City of Santa Paula

City Council

MAYOR LESLIE CORNEJO
VICE MAYOR PEDRO A. CHAVEZ
COUNCILMEMBER JENNY CROSSWHITE
COUNCILMEMBER CARLOS JUAREZ
COUNCILMEMBER ANDY SOBEL

CITY COUNCIL REGULAR MEETING OF THE
SANTA PAULA CITY COUNCIL

WEDNESDAY, AUGUST 21, 2024

6:30 PM - City Council Regular Meeting

SANTA PAULA CITY HALL
970 VENTURA STREET
SANTA PAULA, CA 93060

JULIE LATSHAW, CITY CLERK
DAN SINGER, CITY MANAGER
MONICA CASTILLO, CITY ATTORNEY

CITY COUNCIL REGULAR MEETING

You are invited to participate in all Regular City Council meetings. Agendas are posted in the front of Santa Paula City Hall, 970 Ventura Street, Santa Paula, 72 hours in advance of the scheduled meetings. The City Council's regular meetings start at 6:30 p.m. the first and third Wednesday of each month in the City Hall Council Chambers located at 970 Ventura Street in Santa Paula. Special and Closed Sessions vary by date and time.

HOW TO PARTICIPATE IN PERSON DURING THE MEETING: If you wish to speak at a City Council meeting, please fill out a ***Public Comment Form*** noting your name and address and submit the form to the City Clerk. Include the Agenda item number, when appropriate. ***Public comments are limited to 3 minutes.***

1. ***Items Not on the Agenda*:** If you wish to discuss an item which is not scheduled on the Agenda, you may address the City Council during *Public Comment*. Please realize that due to the limitations placed on the City Council by provisions of the *California Government Code*, the City Council ordinarily cannot take action on any item that is not on the agenda. Because of these restrictions, expect that matters that you identify during public comment may be referred to staff or considered on a future agenda.
2. ***Agenda Items:*** Items being considered by the City Council may appear on the Consent Calendar, as an Action Item, or as a Public Hearing. Public comments on each type of item are handled differently, as explained below:
    a. For items appearing on the Consent Calendar, please submit a Public Comment Form before the Council takes action on the Consent Calendar. Items that receive a Public Comment Form may be pulled from the Consent Calendar by the Mayor and discussed separately by the City Council.
    b. For items appearing as an Action Item, the Mayor will announce the Agenda item and request the staff report, the staff member responsible will give a brief summary of the report; the City Council will have an opportunity to ask questions of staff; members of the public will be given an opportunity to comment on the item and ask additional questions (all members of the public should speak directly into the microphone at the speaker's platform); and the City Council will discuss the item and then take appropriate action.
    c. For items on which a Public Hearing is scheduled, the Mayor will open the public hearing and receive the staff report; members of the public will be given an opportunity to comment on the item and ask additional questions (all members of the public should speak directly into the microphone at the speaker's platform); the City Council will discuss the item; and the Mayor will close the public hearing after City Council action.

HOW TO PARTICIPATE BEFORE THE MEETING: Members of the public are encouraged to submit email correspondence on any agenda item by sending an email to cityclerk@spcity.org. All public correspondence received by 3:00 p.m. (PT) on the meeting date will be provided to the legislative body before the meeting. Public Comments received after 3:00 p.m. will be provided to the legislative body the next day.

Your Participation in this meeting is in the public domain; meetings are cablecast; minutes of this meeting will reflect your participation in this meeting and are posted on the city's website.

PLEASE NOTE: *Be advised that if you bring a legal challenge to an action, you may be limited to raising only those issues you or someone else raised at the meeting described in this Agenda, or in written correspondence delivered to the City Council at or before the meeting. Any action is subject to the ninety-day time period set forth in Code of Civil Procedure § 1094.6.*

*In compliance with the **Americans with Disabilities Act**, if you need special assistance to participate in this meeting, please contact the City Clerk at (805) 933-4208. Notification 48 hours before the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35, 102-35.104 ADA Title II). Written materials distributed to the City Council within 72 hours of the City Council meeting are available for public inspection immediately upon distribution in the City Clerk's office.*

HOW TO VIEW ON YOUR TELEVISION, COMPUTER, OR MOBILE DEVICE: Watch from home live on the local Channel 10, or view the live feed on the city website at the following link: https://www.spcity.org/523/Public-Meeting-Agendas
NOTE: Special and Closed Sessions are not recorded and not available on Channel 10 or live feed on the city website.

REGULAR MATTERS - COUNCIL CHAMBERS

1. **CALL TO ORDER**
   REMINDER: in order to minimize distractions during public meetings, all personal communication devices should be turned off or put in a non-audible mode.

2. **INVOCATION**

3. **FLAG SALUTE**

4. **ROLL CALL**

5. **CLOSED SESSION REPORT**

6. **PUBLIC COMMENT**
   At this time, members of the public may comment on any item not appearing on the agenda that is within the subject-matter jurisdiction of the City Council. A Public Comment Form must be submitted to the City Clerk prior to the beginning of the Public Comment period in order to be recognized to speak. Individuals submitting Public Comment Forms after the beginning of the Public Comment period will not be allowed to speak at this time, but may be recognized to speak by the Mayor at the conclusion of the meeting. Individual Councilmembers may briefly respond to Public Comments or ask questions for clarification. The City Council may direct staff to report to the City Council on the item at a later meeting. For items appearing on the Agenda, the public will be invited to make comments at the time the item comes up for City Council consideration. If a member of the public wishes to address a Consent Calendar item, please submit a Public Comment Form for that item. It may then be discussed separately by the Council, and the public will be invited to make comments at that time. At all times, please use the microphone and write your name and address on the Public Comment Form provided.

7. **PRESENTATIONS**

   7.A THE ARC OF VENTURA COUNTY RECOGNITION

   7.B PREMIER AMERICA EDUCATIONAL SCHOLARSHIP ANNOUNCEMENT

8. **CITY COUNCIL REPORTS**

9. CITY MANAGER REPORTS

10. CONSENT CALENDAR

Background information has been provided to the City Council on all matters listed under the Consent Calendar and these items are considered to be routine by the City Council and are normally approved by one motion. If discussion is requested by a Councilmember on any item, or a member of the public wishes to comment on an item, that item may be removed from the Consent Calendar for separate action.

10.A APPROVAL OF MINUTES

- **City Council Special Meeting August 7, 2024**
- **City Council Regular Meeting August 7, 2024**

RECOMMENDATION:

Staff recommends Council approve minutes.

10.B JUNE 2024 WARRANTS AND CERTIFICATIONS

RECOMMENDATION:

Staff recommends that the City Council:

1. Review and accept the "Certification of Accounts Payable" for the accounts payable payment cycles for June 2024, starting check number 337494 and ending check number 337890.
2. Review and accept the "Certification of Salaries" for the pay period ending dates May 31st, 2024, through June 14th, 2024.

10.C JULY 2024 WARRANTS AND CERTIFICATIONS

RECOMMENDATION:

Staff recommends that the City Council:

1. Review and accept the "Certification of Accounts Payable" for the accounts payable payment cycles for July 2024, starting check number 337494 and ending check number 337890.
2. Review and accept the "Certification of Salaries" for the pay period ending dates June 28th, 2024, through July 12th, 2024.

10.D KEMCORP CONSTRUCTION, INC CONSTRUCTION CONTRACT FOR POLICE STATION AND SECURITY FENCE SITE IMPROVEMENTS

RECOMMENDATION:

Staff Recommends that the City Council:

1. Authorize the City Manager to execute a contract with KemCorp Construction, Inc. for the Police Station and Security Fence Site Improvements in the amount of $235,000.00 in a form approved by the City Attorney.

10.E MILL STREET WATERLINE REPLACEMENT PROJECT CONTRACT AWARD

RECOMMENDATION:

Staff recommends that the City Council:

1. Award a Construction Contract to Toro Enterprises, Inc. for the construction of the Mill Street Waterline Replacement Project in the amount of $1,158,415 and authorize the City Manager to execute the contract in a form approved by the City Attorney;
2. Authorize the City Manager or his designee to approve contract change orders to the Construction Contract as required and verified by staff in an amount not to cumulatively exceed $115,842 and an allowance of $115,842 for construction management, inspection, materials testing, and engineering support services for the Mill Street Waterline Replacement Project.
3. Approve budget adjustments as shown in Table 2 of the Staff Report for the Mill Street Waterline Replacement Project.

10.F TELEGRAPH ROAD WIDENING PROJECT DESIGN AWARD

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve and authorize the City Manager to execute an agreement with MNS Engineers, Inc. in an amount not to exceed $348,880.00 for professional design services for the Telegraph Road Widening Project;
2. Approve budget allocations as shown in Table 1 of the Staff Report for the Telegraph Road Widening Project.

10.G MAIN ST / HARVARD BLVD / TELEGRAPH RD ROUNDABOUT PROJECT DESIGN AWARD

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve and authorize the City Manager to execute an agreement with MNS Engineers, Inc. in an amount not to exceed $280,585.00 for professional design services for the Main St/Harvard Blvd/Telegraph Rd Roundabout Project;
2. Approve budget allocations as shown in Table 1 of the Staff Report for the Main St/Harvard Blvd/Telegraph Rd Roundabout Project.

10.H CALIFORNIA EMERGING TECHNOLOGY FUND GRANT BUDGET APPROPRIATION

RECOMMENDATION:

Staff recommends City Council:

1. Approve a budget allocation of $1,000.00 in new revenue and matching expenditures from the California Emerging Technology Fund (CETF), as noted in the Fiscal Impact section of this report.

10.I MODIFICATION TO PUBLIC WORKS DIRECTOR SALARY ASSUMPTIONS

RECOMMENDATION:

Staff recommends that the City Council:
Adopt Resolution No. 7537 modifying salary assumptions for the Public Works Director position in the approved City's salary schedule.

11. ACTION ITEMS

11.A PARTIAL ASSIGNMENTS OF THE SUBDIVISION IMPROVEMENT AGREEMENT FOR TRACT NO. 6074 (HARVEST AT LIMONEIRA)

RECOMMENDATION:

Staff recommends the City Council:

1. Adopt Resolution No. 7535 to do the following:
   A. Consent to the Partial Assignments of the Subdivision Improvement Agreement for Tract No. 6074; and
   B. Authorize the Public Works Director to reduce the performance bond filed by Lewis Limoneira Community Builders LLC for Tract No. 6074 to cover only street improvements, provided Richmond American Homes of Maryland, Inc. and Lennar Homes of California, Inc. first file warranty bonds to cover completed sewer and water improvements.
2. Authorize the City Manager to execute the Partial Assignments and make any necessary changes subject to the approval of the City Attorney prior to recording.

Presented by: Monica Castillo, City Attorney

11.B COMMUNITY BIKE TRAIL CONNECTIVITY PROJECT DESIGN AWARD

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve and authorize the City Manager to execute an agreement with MNS Engineers, Inc. in an amount not to exceed $841,756.00 for professional design services for the Community Bike Trail Connectivity Project;
2. Approve budget adjustments as shown in Table 2 of the Staff Report for the Community Bike Trail Connectivity Project.

Presented by: Public Works Director Clete Saunier

12. ITEMS FOR FUTURE AGENDAS

12.A FUTURE AGENDA ITEMS

RECOMMENDATION:
Staff recommends City Council review future agenda items.

13. ADJOURNMENT

State of California)-

County of Ventura)- ss

City of Santa Paula)-

I declare under penalty of perjury that I posted this City Council Agenda on the bulletin board near the front door of City Hall, 970 Ventura Street, Santa Paula, California.

On_____at_____Signed:_____

Julie Latshaw

City Clerk

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Julie Latshaw, City Clerk

Subject: APPROVAL OF MINUTES
- City Council Special Meeting August 7, 2024
- City Council Regular Meeting August 7, 2024

Date: August 21, 2024

Agenda Item: 10.A

RECOMMENDATION:

Staff recommends Council approve minutes.

BACKGROUND:

An account of all proceedings of the Legislative Body in open meetings shall be kept by the Clerk/Secretary. The Clerk/Secretary shall prepare an abbreviated record of the meeting proceedings for approval by the Legislative Body which when adopted by the Legislative Body shall be the official Minutes of the meeting. Amendment of the minutes may be made only as to factual accuracy and not as to a change of intent. The Minutes of the meeting need not be verbatim. Only the best and most complete available recording of the meeting shall constitute the official record of the Legislative Body, but the Minutes shall constitute the official record of the Legislative Body meeting where a verbatim record of the meeting is not available. Unless requested by a majority of the quorum, the minutes may be approved without reading.

ANALYSIS:

None.

STRATEGIC PLAN:

This item is not a goal or objective in the City Council's two-year Strategic Plan, however, the Minutes shall constitute the official record of the Legislative Body.

FISCAL IMPACTS:

There are no fiscal impacts for this item.

OPTIONS:

None.

ATTACHMENTS:

2024.08.07 City Council Special Minutes.pdf
2024.08.07 City Council Regular Minutes.pdf

CITY OF SANTA PAULA
City Council Special Meeting
August 7, 2024, 5:00 PM
MINUTES

SPECIAL MEETING - COUNCIL CHAMBERS

1) CALL TO ORDER

Mayor Cornejo called the meeting to order at 5:00 p.m.

2) ROLL CALL

Members Present: Leslie Cornejo, Pedro A Chavez, Jenny Crosswhite, Carlos Juarez, and Andy Sobel

3) PUBLIC COMMENT

None.

4) CLOSED SESSION

4.A) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code § 54956.9(d)(1), P.Z. v. City of Santa Paula, et al., Ventura County Superior Court Case No. 56-2023-00574258-CU-OE-VTA

Council recessed to closed session.

5) ACTION ITEMS

5.A) COMMISSION/COMMITTEE/BOARD INTERVIEW

Council interviewed one applicant for the Senior Advisory Committee.

6) CLOSED SESSION REPORT

City Attorney Monica Castillo reported there was no reportable action taken.

7) ADJOURNMENT

Mayor Cornejo adjourned the meeting at 6:15 p.m.

ATTEST:

_____

Julie Latshaw, City Clerk

CITY OF SANTA PAULA
City Council Regular Meeting
August 7, 2024, 6:30 PM
MINUTES

REGULAR MATTERS - COUNCIL CHAMBERS

1) CALL TO ORDER

Mayor Cornejo called the meeting to order at 6:30 p.m.

2) INVOCATION

Chaplain Kay Wilson-Bolton provided the Invocation.

3) FLAG SALUTE

Councilmember Juarez led the flag salute.

4) ROLL CALL

Members Present: Leslie Cornejo, Pedro A Chavez, Jenny Crosswhite, Carlos Juarez, and Andy Sobel

5) CLOSED SESSION REPORT

City Attorney Monica Castillo reported Council met in closed session, reporting there was no reportable action taken on the following:
CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION Pursuant to Government Code § 54956.9(d)(1), P.Z. v. City of Santa Paula, et al., Ventura County Superior Court Case No. 56-2023-00574258-CU-OE-VTA

6) PUBLIC COMMENT

Joy Cummings was called to speak providing a Petition to the City of Santa Paula to remove all obstructions on the public access easement located on Lot #14 (1480 Forest Drive) in the Arbor Executive Homes Development.

Shannon Nelson was called to speak urging council to use their authority to remove obstructions to the public easement located at 1480 Forest Drive.

Amalia Ochoa was called to speak, to file a claim for a fall due to damaged sidewalk on July 13, 2024. City Clerk provided her with a claim form to

complete and return to the city.

Barbara Doyle was called to speak on the State of California's Voters Choice Act (VCA).

Kathy Morgan was called to speak on the State of California's Voters Choice Act (VCA).

Ricardo Soto was called to speak explaining he was a witness who saw Amalia fall in the alley behind Mill and 10th Street. City Manager Singer indicated he would have Public Works look into it.

James Lantiegne was called to speak reporting on the first Santa Paula Film Festival at the Santa Paula Theatre Center in corporation with the Theatre and Chamber of Commerce.

Cami Pinsak was called to speak providing information on economic and housing market update from Ventura County Coastal Association of Realtors.

7) PRESENTATIONS

7.A) LABOR DAY PARADE PRESENTATION

Chris Ines announced the Labor Day Parade poster was designed by Santa Paula High PTSA Student Ambassadors. President and Student Ambassador Sofia Mancilla explained the pictures on the poster and the meaning from the student's perspective. The poster was presented to Mayor Cornejo.

7.B) PUBLIC WORKS DEPARTMENT ACTIVITY REPORT APRIL - JUNE 2024

Public Works Director Clete Saunier presented the Public Works Department Report for April - June 2024.

8) CITY COUNCIL REPORTS

Councilmember Sobel:
Gave recognition to the Social Services Collision for their Spring and Summer events; and attended the ribbon cutting for the Valley Express service between Fillmore and Moorpark.

Vice Mayor Chavez:
Provided the City Clerk with report on activities; and provided recognition to Jazmin Guajardo, who was appointed by the Governor to serve on the University Board of Trustees.

Councilmember Juarez
Attended the 4th of July Drone Show; Homeless and Housing meeting; Boys & Girls Club Stem Day; was on location at Mesa Tank when a check from Congresswoman Brownley was received; visited Oswell Norway; meeting with Consulate of Mexico; attended ribbon cutting for the Valley Express service between Fillmore and Moorpark; and Citizen Corp meeting.

Councilmember Crosswhite;
Attended Southern California Association of Governments; and Clean Power Alliance.

Mayor Cornejo:
Attended the Neighborhood Watch meeting at Harvest; Ventura Council of Governments; was on location at Mesa Tank when a check from Congresswoman Brownley was received; provided a city report at the Chamber Board meeting; attended the meeting with Consulate of Mexico; Ventura County Community Foundation meeting; ribbon cutting for City Nails and Beauty; and announced four more days of the Ventura County Fair.

9) CITY MANAGER REPORTS

City Manager Singer:
Announced Red Tail / AHA Development successfully completed a tax credit award; Harvard Boulevard Celebration ribbon cutting to be held at Bunnin Chevrolet on August 31st, at 10:00 am; the success of our fellows program was highlighted in the League of Cities monthly magazine; and reported to Council and public that the emergency fencing at the reservoir is proceeding under the emergency declaration which provides the City Manager to move forward with emergency purchases. David Lauletta provided status on the Sports Park.

10) CONSENT CALENDAR

10.A) APPROVAL OF MINUTES

City Council Special Meeting June 19, 2024
City Council Regular Meeting June 19, 2024
Joint City Council and Planning Commission June 24, 2024
City Council Special Meeting July 1, 2024
City Council Special Meeting July 2, 2024
City Council Regular Meeting July 2, 2024

10.B) 2024 CITYWIDE STREET MAINTENANCE CONTRACT AWARD

Motion: Approve as amended Consent Calendar with amendments to June 19, 2024 City Council Regular minutes.
Moved by Jenny Crosswhite, seconded by Andy Sobel

Vote: Motion carried 5-0
Yes: Leslie Cornejo, Pedro A Chavez, Jenny Crosswhite, Carlos Juarez, Andy Sobel

11) ACTION ITEMS

11.A) APPOINTMENT TO COMMISSIONS AND COMMITTEES

Motion: Approve Appointment of Judi Pirkle to serve a 2-year term on the Senior Advisory Committee.
Moved by Pedro A Chavez, seconded by Andy Sobel

Vote: Motion carried 5-0

Yes: Leslie Cornejo, Pedro A Chavez, Jenny Crosswhite, Carlos Juarez, Andy Sobel

11.B) DESIGNATION OF VOTING DELEGATE FOR THE LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE & EXPO - OCTOBER 16-18, 2024

Motion: Approve Nomination of Mayor Cornejo as primary and Vice Mayor Chavez as alternate to participate in the 2024 League of California Cities Annual Conference.
Moved by Andy Sobel, seconded by Jenny Crosswhite

Vote: Motion carried 5-0
Yes: Leslie Cornejo, Pedro A Chavez, Jenny Crosswhite, Carlos Juarez, Andy Sobel

11.C) APPROVAL OF FINAL TRACT MAP NO. 6001 - FOOTHILL TRACT - LENNAR HARVEST AT LIMONEIRA PROJECT

Vice Mayor Chavez recused himself from this item and left the Dias.
City Attorney explained missing exhibits on attachment C Subdivision Improvement Agreement to the staff report, exhibit B and D, have been provided on the Dias.

Motion: Approve Resolution No. 7534 Approving Final Tract Map Nos. 6001-1 through 6001-14 and Tract No. 6001 Subdivision Improvement Agreement.
Moved by Carlos Juarez, seconded by Andy Sobel

Vote: Motion carried 4-0
Yes: Leslie Cornejo, Jenny Crosswhite, Carlos Juarez, Andy Sobel

12) ITEMS FOR FUTURE AGENDAS

12.A) FUTURE AGENDA ITEMS

City Manager Singer announced upcoming study session August 21st on Homelessness, and September 18th on Animal Control and Shelter Services.

13) ADJOURNMENT

Mayor Cornejo adjourned the meeting at 8:37 p.m.

ATTEST:

_____
Julie Latshaw, City Clerk

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Beatriz Jimenez, Assistant Finance Director

Subject: JUNE 2024 WARRANTS AND CERTIFICATIONS

Date: August 21, 2024

Agenda Item: 10.B

RECOMMENDATION:

Staff recommends that the City Council:

1. Review and accept the "Certification of Accounts Payable" for the accounts payable payment cycles for June 2024, starting check number 337494 and ending check number 337890.
2. Review and accept the "Certification of Salaries" for the pay period ending dates May 31st, 2024, through June 14th, 2024.

BACKGROUND:

This staff report certifies the separation of duties between the Preparer (Accounting and Payroll Specialist) and the Reviewer (Finance Director and Assistant Finance Director).

Presented in the attached documents:

a) CERTIFICATION OF ACCOUNTS PAYABLE CHECKS by check number range and dates. It also discloses any voided checks.

b) EXPENSE REPORTS showing the amount and funds accounts payable came from.

The "Check Report" depicts the following columns:

c) AP-ACCOUNTS PAYABLE for the vendors (non-City staff) by the vendor number, vendor name, payment date, payment amount and check number (entitled 'number').

d) PY-PAYROLL for benefit payments, insurance, retirement, etc. Benefits payable on behalf of City staff.

e) Bank Code Summary by payment type.

f) Fund Summary by fund the accounts payables utilized.

CERTIFICATION OF SALARIES

This is the certification (separation of duties between "preparer" and the "reviewer") of salaries and benefits (payroll checks) by fund. It lists salary (payroll) issued checks by beginning and ending check number, payroll ending dates May 31st, 2024, through June 14th, 2024.

ANALYSIS:

See the attachments for expense breakdown by respective fund.

STRATEGIC PLAN:

None.

FISCAL IMPACTS:

None.

OPTIONS:

1. Receive and file June 2024 Certifications of Accounts Payable Checks and Certifications of Salaries.

ATTACHMENTS:

June 2024 AP and PY Certification.pdf

EXHIBIT A:
CERTIFICATION OF SALARIES

CERTIFICATION OF SALARIES

BEG. CHK #: **148481** **PAYROLL ENDING: 05/31/2024**
ENDING CHK #: **148494** **PAY DATE: 06/07/2024**

100	GENERAL FUND	$	343,717.22
104	GENERAL FUND-MEASURE T	$	76,524.93
206	STORMWATER PROGRAM	$	551.51
280	STATE GAS TAX FUND	$	18,479.03
405	AAA-AREA AGCY ON AG	$	1,681.43
504	HARVEST CFD EA1	$	558.89
610	SEWER ENTERPRISE FUND	$	8,997.18
620	WATER ENTERPRISE FUND	$	68,854.08
702	EQUIP. MAINT. FUND	$	11,974.22
		$	**531,338.49**

CERTIFICATION
ALLOWED BY THE CITY COUNCIL

Julie Latshaw 8/13/24
JULIE LATSHAW - CITY CLERK DATED

CITY OF SANTA PAULA ★ INCORPORATED ★ APRIL 22, 1902 ★ VENTURA COUNTY, CA

PREPARED BY:
Maria Renteria 8/12/24
MARIA RENTERIA - PAYROLL SPECIALIST DATED

8/12/24
BEATRIZ JIMENEZ - ASSISTANT FINANCE DIRECTOR DATED

Fund Summary

Fund	Units	Amount
100-GENERAL	6,332.41	343,717.22
104-GENERAL FUND-MEASURE T	1,654.86	76,524.93
206-STORMWATER PROGRAM	8.21	551.51
280-STATE GAS TAX	430.87	18,479.03
405-AAA (AREA AGCY ON AGING)	68.95	1,681.43
504-HARVEST CFD EA1	25.00	558.89
610-SEWER	179.15	8,997.18
620-WATER	1,488.30	68,854.08
702-EQUIPMENT MAINTENANCE	249.00	11,974.22
Grand Total:	**10,436.75**	**531,338.49**

CERTIFICATION OF SALARIES

BEG. CHK #: **148495** **PAYROLL ENDING: 06/14/24**
ENDING CHK #: **148508** **PAY DATE: 06/21/2024**

100	GENERAL FUND	336,659.75
104	GENERAL FUND-MEASURE T	71,649.97
206	STORMWATER PROGRAM	550.67
280	STATE GAS TAX FUND	19,935.55
405	AAA-AREA AGCY ON AG	1,825.77
504	HARVEST CFD EA1	502.99
610	SEWER ENTERPRISE FUND	9,070.47
620	WATER ENTERPRISE FUND	68,059.97
702	EQUIP. MAINT. FUND	11,839.67
	$	**520,094.81**

CERTIFICATION
ALLOWED BY THE CITY COUNCIL

Julie Latshaw 8/13/24
JULIE LATSHAW - CITY CLERK DATED

CITY OF SANTA PAULA INCORPORATED APRIL 22, 1902 VENTURA COUNTY, CA

PREPARED BY:

Maria Renteria 8/12/24
MARIA RENTERIA - PAYROLL SPECIALIST DATED

Beatriz Jimenez 8/12/24
BEATRIZ JIMENEZ - ASSISTANT FINANCE DIRECTOR DATED

Fund Summary

Fund	Units	Amount
100-GENERAL	6,415.47	336,659.75
104-GENERAL FUND-MEASURE T	1,556.85	71,649.97
206-STORMWATER PROGRAM	8.20	550.67
280-STATE GAS TAX	457.85	19,935.55
405-AAA (AREA AGCY ON AGING)	77.35	1,825.77
504-HARVEST CFD EA1	22.50	502.99
610-SEWER	180.65	9,070.47
620-WATER	1,482.84	68,059.97
702-EQUIPMENT MAINTENANCE	247.00	11,839.67
Grand Total:	**10,448.71**	**520,094.81**

EXHIBIT B:

CERTIFICATION OF ACCOUNTS PAYABLES

CERTIFICATION OF ACCOUNTS PAYABLE CHECKS

CHECK NO.:	337494	THRU:	337608	DATED:	May 30, 2024
CHECK NO.:	337609	THRU:	337620	DATED:	June 13, 2024
CHECK NO.:	337627	THRU:	337744	DATED:	June 13, 2024
CHECK NO.:	337745	THRU:	337751	DATED:	June 21, 2024
CHECK NO.:	337752	THRU:	337890	DATED:	June 27, 2024
DRAFT:	992244	THRU:	992244	DATED:	June 5, 2024
DRAFT:	992245	THRU:	992247	DATED:	June 7, 2024
DRAFT:	992248	THRU:	992248	DATED:	June 10, 2024
DRAFT:	992249	THRU:	992250	DATED:	June 12, 2024
DRAFT:	992251	THRU:	992251	DATED:	June 20, 2024
DRAFT:	992252	THRU:	992256	DATED:	June 26, 2024
VOIDED CHECK NO.:	337673	THRU:	337674	DATED:	June 13, 2024
VOIDED CHECK NO.:	337798	THRU:	337798	DATED:	June 27, 2024
VOIDED CHECK NO.:	337272	THRU:	337272	DATED:	June 13, 2024

COUNCIL MEETING DATE: August 21, 2024

AMOUNT OF CERTIFICATION: $ 3,334,058.38

DISTRIBUTION BY FUND

100	GENERAL FUND	$656,263.54
103	CABLE TELEVISION FUND	$5,890.00
104	PROF/CONTR SVCS-OTHER	$265,043.98
115	RECREATION PROGRAM	$3,547.43
205	NPDES STORMWATER QUALITY	$13,353.62
206	STORMWATER PROGRAM	$5,872.23
280	STATE GAS TAX	$97,802.71
281	LOCAL TRANSPORTATION TAX/LTF/TDA	$2,838.75
283	PROPOSITION 1B	$71,846.75
311	SLESF-COPS (AB1913)	$4,978.50
405	AAA (AREA AGENCY ON AGING	$4,029.53
412	AMERICAN RESCUE PLAN	$175,602.95
450	HUD - CDBG	$771.76
500	HILLSBOROUGH OPEN SPACE MAINT	$455.00
503	GHAD-GEO HAZ ABATEMENT	$5,410.80
504	HARVEST CFD EA1	$3,966.16
505	PBID	$350.70
610	SEWER ENTERPRISE	$1,030,861.46
620	WATER ENTERPRISE	$812,826.39
702	EQUIPMENT MAINTENANCE FUND	$64,863.14
800	CASH DEPOSIT TRUST FUND	$85,437.18
803	HARDING PARK TRUST	$19,634.77
		$3,331,647.35

Variance of $2,411.03 due to checks issued in June and voided in July.

PREPARED BY: _____
WENDY MORRIS
ACCOUNTANT

REVIEWED BY: _____ 8/13/24
BEATRIZ JIMENEZ
ASSISTANT FINANCE DIRECTOR

ALLOWED BY CITY COUNCIL

DATE: August 13, 2024

EXCEPT: _____

CITY CLERK: _____
JULIE LATSHAW, CITY CLERK

CITY OF SANTA PAULA INCORPORATED APRIL 22, 1902 VENTURA COUNTY, CA

City of Santa Paula, CA

Check Report

By Check Number

Date Range: 05/30/2024 - 06/30/2024

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
Bank Code: AP-ACCOUNTS PAYABLE							
016434	DIAZ, ROBERTO		06/13/2024	Regular	0.00	-300.00	337272
016128	4IMPRINT		05/30/2024	Regular	0.00	742.62	337494
12424849	Invoice	05/30/2024	SEBRING BISTRO MUG - 14OZ PASTEL 24H		0.00	742.62	
015244	ACCURATE FIRST AID SERVICES		05/30/2024	Regular	0.00	300.82	337495
B-44172	Invoice	05/30/2024	ON-SITE FIRST AID & COMPLIANCE SERVIC		0.00	238.25	
B-44174	Invoice	05/30/2024	ON-SITE FIRST AID AND COMPLIANCE SER		0.00	62.57	
010378	ALBERTSON'S/SAFEWAY		05/30/2024	Regular	0.00	1,067.96	337496
03/29/24-04/24/	Invoice	05/30/2024	VARIOUS GROCERY CHARGES		0.00	1,067.96	
015428	ALL STAR ELITE SPORTS		05/30/2024	Regular	0.00	4,567.20	337497
4134	Invoice	05/30/2024	STRIDE YOUTH SINGLET/ MENS SINGLET		0.00	3,461.11	
4135	Invoice	05/30/2024	MILER TRACK JERSEY- YOUTH/ADULT SCH		0.00	770.38	
4226	Invoice	05/30/2024	STRIDE YOUTH SINGLET/ ADULT GILDAN A		0.00	335.71	
015896	ALONSO TOOLS, LLC		05/30/2024	Regular	0.00	33.02	337498
05132432086	Invoice	05/30/2024	#132 UNIV EMERGENCY BRACK TOOL		0.00	33.02	
015498	AMAZON CAPITAL SERVICES		05/30/2024	Regular	0.00	3,576.40	337499
14Q9-FJQJ-1RRX	Invoice	05/30/2024	BAYKA FLOATING SHELVES, WALL MOUNT		0.00	501.92	
17LP-1MNH-QG7	Invoice	05/30/2024	MICROFLEX BD-100N BLACK DRAGON ZER		0.00	365.58	
17LP-1MNH-T76	Invoice	05/30/2024	3M PRECISE MOUSE PAD WITH GEL WRIS		0.00	43.14	
1FK4-MHJD-1MC	Invoice	05/30/2024	IPHONE CHARGER, CUBE IPHONE CHARGE		0.00	154.92	
1GHH-WJ1W-C6T	Invoice	05/30/2024	VIVO 36 INCH HEIGHT ADJUSTABLE STAN		0.00	632.31	
1KFN-MPRY-FKN	Invoice	05/30/2024	CN1N1411 LAPTOP BATTERY FOR ASUS ZE		0.00	43.17	
1M39-FNMF-L6F	Invoice	05/30/2024	AMAZON BASICS MULTIPURPOSE COPY P		0.00	102.31	
1PFH-PH4Q-HTH	Invoice	05/30/2024	TRIPP LITE 8 OUTLET BENCH & CABINET P		0.00	137.07	
1QRJ-19RQ-J3DD	Invoice	05/30/2024	CHAMPION SPORTS OFFICIAL SIZE SAFETY		0.00	1,259.91	
1TG4-PNQK-NGX	Invoice	05/30/2024	NEW IPAD 9TH/8TH/7TH GENERATION GA		0.00	35.50	
1W7K-3T1V-Y3V	Invoice	05/30/2024	CABLE MATTERS DVI TO CABLE WITH FER		0.00	217.27	
1Y36-JKRK-6P1J	Invoice	05/30/2024	LIQUID CHALK MARKERS FOR BLACKBOAR		0.00	60.59	
1YVM-7PG1-3W1	Invoice	05/30/2024	USB C FAST CHARGER FOR SAMSUNG GAL		0.00	22.71	
010725	AMERIGAS PROPANE LP		05/30/2024	Regular	0.00	154.54	337500
3163830970	Invoice	05/30/2024	TANK RENT-FIXED-500 GALLON TANK 04/0		0.00	154.54	
016125	ARANDA, MIKE		05/30/2024	Regular	0.00	3,600.00	337501
0000037	Invoice	05/30/2024	MIKE ARANDA AGREEMENT THRU JUNE 1		0.00	1,800.00	
0000038	Invoice	05/30/2024	MIKE ARANDA AGREEMENT THRU JUNE 1		0.00	1,800.00	
011738	AT&T CALNET 3		05/30/2024	Regular	0.00	508.24	337502
000021741799	Invoice	05/30/2024	monthly billing 4/20/24-5/19/24		0.00	508.24	
012425	ATCO INTERNATIONAL		05/30/2024	Regular	0.00	175.41	337503
I0628610	Invoice	05/30/2024	HOS53725 TERRY RAGS		0.00	175.41	
016062	BANNER BANK		05/30/2024	Regular	0.00	36,969.47	337504
15	Invoice	05/30/2024	Retention - Mesa Tank Replacement Proje		0.00	10,640.96	
17703 R-RET	Invoice	05/30/2024	Retention-Sewer Pipeline&Water Replace		0.00	26,328.51	
016443	BUDGET TREE WORKS SERVICES INC		05/30/2024	Regular	0.00	8,600.00	337505
#278	Invoice	05/30/2024	TRIM MAXIMUM AMOUNT OF TREES		0.00	3,800.00	
#349	Invoice	05/30/2024	REMOVAL AND GRINDING OF BRADFORD		0.00	4,800.00	
016120	CANYON SPRINGS ENTERPRISES		05/30/2024	Regular	0.00	202,178.28	337506

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15	Invoice	05/30/2024	MESA TANK REPLACEMENT PROJECT		0.00	202,178.28	
011336	CDCE INC.		05/30/2024	Regular	0.00	180.00	337507
139414-29	Invoice	05/30/2024	RENEWAL FOR LEASE #139414 FY23/24 (#		0.00	180.00	
015874	CHANDLER ASSET MANAGEMENT, INC.		05/30/2024	Regular	0.00	2,516.03	337508
2404SANTAPAU	Invoice	05/30/2024	23/24 INVESTMENT MANAGEMENT SRVS.		0.00	2,516.03	
015999	CHARTER COMMUNICATIONS HOLDING, LLC		05/30/2024	Regular	0.00	1,249.82	337509
0093783030124	Invoice	04/04/2024	970 E VENTURA ST 03/01/24-03/31/24		0.00	166.76	
0093783110123	Invoice	04/04/2024	MONTHLY BILLING 970 E VENTURA ST 11/		0.00	150.31	
0095804051024	Invoice	05/30/2024	8448200270095804 214 S 10TH 5/10/24-		0.00	308.16	
0304065031524	Invoice	04/04/2024	MONTHLY BILLING 3/15-4/14/24 970 E VE		0.00	5.35	
0304065051524	Invoice	05/30/2024	8448200270304065 MONTHLY 970 ANNE		0.00	5.35	
0469363031424	Invoice	04/04/2024	MONTHLY BILLING 431 N 13TH ST 2/16-3/		0.00	164.89	
0469553030924	Invoice	04/04/2024	MONTHLY INTERNET CHARGES 3/9-4/8/2		0.00	449.00	
015914	CITY ELECTRIC SUPPLY		05/30/2024	Regular	0.00	518.00	337510
WLK/125100	Invoice	05/30/2024	LU50MOG 50W MOG BASE HPS LMP CLR		0.00	518.00	
015480	CNL FOOD PROS LLC		05/30/2024	Regular	0.00	799.97	337511
04/27/2024EVEN	Invoice	05/30/2024	1 APPETIZER MEATBALLS & MARINARA C		0.00	799.97	
011088	CALIFORNIA NARCOTIC OFFICERS ASSOCIATION		05/30/2024	Regular	0.00	125.00	337512
27008	Invoice	05/16/2024	25 PUPIL - PUPILOMETER		0.00	125.00	
014038	COASTAL BYPRODUCTS		05/30/2024	Regular	0.00	610.00	337513
342396	Invoice	05/30/2024	GREASE TRAP SERVICED- INTERCEPTOR, S		0.00	610.00	
011133	CONSTRUCTION & RIGGING SUPPLY		05/30/2024	Regular	0.00	5.44	337514
110998B	Invoice	05/30/2024	HOSE ASSEMBLY 1/2" X 2 FT 10.5 IN MAIL		0.00	5.44	
016032	COPPERFASTEN TECHNOLOGIES LTD		05/30/2024	Regular	0.00	3,490.00	337515
#059238	Invoice	05/30/2024	SPAMTITAN CLOUD MSRP JAN23-MAY23'		0.00	1,618.00	
#100126	Invoice	05/30/2024	SPAMTITAN CLOUD 2024 26MAY2024-26		0.00	1,872.00	
011137	COPQUEST, INC.		05/30/2024	Regular	0.00	2,115.59	337516
240416-683798	Invoice	05/30/2024	SAFRAILAND ARMOR 2.0,SXBALLISTIC PA		0.00	2,115.59	
011149	COSTCO WHOLESALE		05/30/2024	Regular	0.00	260.73	337517
DPO06687	Invoice	05/30/2024	VOLUNTEER SOCIAL, FOOD FOR EVENT, A		0.00	260.73	
011161	CRAGOE PEST SERVICES INC		05/30/2024	Regular	0.00	390.00	337518
172-00262952	Invoice	05/30/2024	SPLL SNACK BAR COMM PEST CONTROL		0.00	140.00	
172-00268026	Invoice	05/30/2024	SPLL SNACK BAR RODENT TRAPPING		0.00	250.00	
014331	CULLIGAN WATER		05/30/2024	Regular	0.00	6.00	337519
1877498	Invoice	05/30/2024	903 CORP YARD PE 2.5 TANK		0.00	6.00	
012191	DATAPROSE, LLC		05/30/2024	Regular	0.00	1,208.22	337520
3P89199	Invoice	05/30/2024	UTILITY BILL STUFFER FOR SP SPEAKS		0.00	1,208.22	
011811	DE LAGE LANDEN		05/30/2024	Regular	0.00	1,441.42	337521
82563188	Invoice	05/30/2024	WATER PRINTER 05/01/2024-05/31/2024		0.00	198.83	
82563202	Invoice	05/30/2024	IT LOCATIONS 05/01/2024-05/31/2024		0.00	1,242.59	
011210	DEPARTMENT OF JUSTICE		05/30/2024	Regular	0.00	258.00	337522
727478	Invoice	05/30/2024	FINGERPRINT APPS MARCH 2024		0.00	192.00	
733734	Invoice	05/30/2024	FINGERPRINT APPS, CHILD ABUSE INDEX		0.00	66.00	
013975	DODOS DESIGN - GARCIA, DAVID		05/30/2024	Regular	0.00	675.00	337523
10066	Invoice	05/30/2024	24X36 ALUMINUM SIGN 0.32 GUAGE - DI		0.00	675.00	
016132	DXP ENTERPRISES, INC.		05/30/2024	Regular	0.00	17.95	337524
54421561	Invoice	05/30/2024	VOGELSLANG PUMP END VX136-140Q		0.00	17.95	

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016156	EFUEL LLC		05/30/2024	Regular	0.00	16,922.57	337525
1624448	Invoice	05/30/2024	FUEL CHARGES 4/16/24-4/30/24		0.00	9,530.16	
1635970	Invoice	05/30/2024	FUEL CHARGES 05/01/24-05/15/24		0.00	7,392.41	
016441	EMC GENERAL CONSTRUCTION, INC.		05/30/2024	Regular	0.00	9,176.00	337526
2378	Invoice	05/30/2024	REPLACE BROKEN WINDOW IN COUNCIL		0.00	3,275.00	
2379	Invoice	05/30/2024	INSTALL BACKSPLASH IN ADMIN CONFERE		0.00	1,000.00	
2388	Invoice	05/30/2024	REPLACE BROKEN WINDOW IN COUNCIL		0.00	4,901.00	
013360	ENGEO INCORPORATED		05/30/2024	Regular	0.00	478.00	337527
291659	Invoice	05/30/2024	GHAD MANAGEMENT FY23/24		0.00	478.00	
010385	ENVIRONMENTAL HEALTH DIVISION		05/30/2024	Regular	0.00	4,958.43	337528
IN0250753	Invoice	05/30/2024	FA0008280 STATE SURCHARGE AND E-FEE		0.00	1,564.82	
IN0251909	Invoice	05/30/2024	FA0033558 BUSINESS PLAN ABOVEGROU		0.00	3,393.61	
016126	ENVISION VTA FD AUTO LLC		05/30/2024	Regular	0.00	45.17	337529
29700	Invoice	05/30/2024	#241 BRACKET		0.00	45.17	
010395	FAMCON PIPE & SUPPLY, INC.		05/30/2024	Regular	0.00	17,828.05	337530
S100110540.007	Invoice	05/30/2024	C38232NL 3/4"X2"FORD		0.00	176.96	
S100114370.003	Invoice	05/30/2024	C38232NL 3/4"X2" FORD		0.00	442.41	
S100115593.007	Invoice	05/30/2024	C38232NL 3/4"X2" FORD		0.00	73.73	
S100122559.001	Invoice	05/30/2024	58250SSB BOLT, STAINLESS STEEL 5/8" X 2		0.00	30.00	
S100126758.001	Invoice	05/30/2024	FIRE HYDRANTS FOR CITY OF SANTA PAUL		0.00	13,858.17	
S100127394.001	Invoice	05/30/2024	NS221195 WHEELER-REX #221195 TOP		0.00	688.87	
S100127999.001	Invoice	05/30/2024	W11B-TS METER BOX STEEL LID SUPERIM		0.00	433.29	
S100128428.001	Invoice	05/30/2024	NS710J34SGX.25 SHORT METER BUSHING		0.00	425.78	
S100128515.001	Invoice	05/30/2024	NSFL1527P, OLD CASTLE FL1527P		0.00	669.24	
S100128516.001	Invoice	05/30/2024	FL12PW OLDCASTLE #FL12PW FIBERLYTE		0.00	1,029.60	
014176	FAUSSET PRINTING		05/30/2024	Regular	0.00	2,885.73	337531
M230882	Invoice	05/30/2024	TR-130 BOOKS - 4.25" X 8.5", TRIPLICATE		0.00	2,885.73	
016412	FEDERAL CONTRACT CORP		05/30/2024	Regular	0.00	25,847.67	337532
PSI118097R	Invoice	05/30/2024	GENERAC LIGHT TOWERS		0.00	25,847.67	
010440	FGL ENVIRONMENTAL, INC		05/30/2024	Regular	0.00	1,505.00	337533
405311A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
405481A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
405522A	Invoice	05/30/2024	MATERIALS/DISPOSAL RADIO CHEMISTRY-		0.00	45.00	
405619A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
405670A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
405673A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
405707A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
405847A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
406025A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
406093A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
406094A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
406106A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
406173A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
406247A	Invoice	05/30/2024	LTB SERIES 15 TUBE		0.00	204.00	
406613A	Invoice	05/30/2024	METALS, TOTAL-SAR WET CHEMISTRY		0.00	113.00	
407002A	Invoice	05/30/2024	WET-CHEMISTRY NO3-N		0.00	175.00	
407004A	Invoice	05/30/2024	COLIFORM - QUANTI TRAY 100		0.00	500.00	
010417	FIREMASTER		05/30/2024	Regular	0.00	163.82	337534
0001137494	Invoice	05/30/2024	MILL PARK - INSTALLATION EXTINGUISHER		0.00	163.82	
012437	FMP UNIFORM CO.		05/30/2024	Regular	0.00	174.02	337535
17911	Invoice	05/30/2024	Y.SOLIS 5.11 WMS PERFORMANCE L/S PO		0.00	174.02	
010432	FRANK'S PAINT & HARDWARE		05/30/2024	Regular	0.00	1,432.74	337536

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385607	Invoice	05/30/2024	NUTS& BOLTS		0.00	300.94	
385608	Invoice	05/30/2024	BC 3/8C X 1/4MP 1EA- 10PC		0.00	2.59	
385609	Invoice	05/30/2024	1/4X2 BRASS NIPPLE 1/4XSHORT BRASS N		0.00	7.34	
385644	Invoice	05/30/2024	17 OZ IND CHOICE INV MKG W/B FLR STA		0.00	28.12	
385660	Invoice	05/30/2024	1804-H HLF CIRC POPUP SPRAY 4" 54192		0.00	57.55	
385701	Invoice	05/30/2024	32937 SAN ANGELO BAR, 1Z72" LANDSCA		0.00	139.60	
385735	Invoice	05/30/2024	200T 26D CP RCL RCS PASSAGE 5139 6OU		0.00	136.88	
385763	Invoice	05/30/2024	46-308UVB TIES-CABLE 8" PK100		0.00	30.29	
385767	Invoice	05/30/2024	LR348 #583 5/16" U-BOLT W/NUTS 13-42		0.00	8.21	
385768	Invoice	05/30/2024	WONDER-PRO ACRYLIC LATEX FLAT GL		0.00	65.34	
385770	Invoice	05/30/2024	3/4X3/4X1/2 MHTXMPTXFPT B CD 3/4 BA		0.00	12.54	
385777	Invoice	05/30/2024	#186 DRAIN KING		0.00	34.85	
385797	Invoice	05/30/2024	WONDER-PRO ACRYLIC LATEX FLAT GL PAI		0.00	156.50	
385798	Invoice	05/30/2024	KEYS		0.00	2.71	
385821	Invoice	05/30/2024	20582-956R RECIP BLADE 6TPI 20572-656		0.00	168.49	
385900	Invoice	05/30/2024	AERVOE STRIPING PAINT WHITE		0.00	116.78	
385912	Invoice	05/30/2024	130012 HOUSEHOLD GOOP LN-700 VOC C		0.00	11.97	
385964	Invoice	05/30/2024	ELECTRICAL HARDWARE		0.00	1.71	
385972	Invoice	05/30/2024	7747504 STOP RUST SUNBURST YEL 6-1/2		0.00	78.08	
386003	Invoice	05/30/2024	RATCHET 1/4 DR PEAR SOCKET 1/4DR 7 S		0.00	72.25	
010441	FRUIT GROWERS SUPPLY CO		05/30/2024	Regular	0.00	291.40	337537
92460093	Invoice	05/30/2024	KIT FIRST AID 25 PERSON BILINGUAL GLAS		0.00	285.17	
92461221	Invoice	05/30/2024	BOX VALVE ROUND 6.00" GREEN		0.00	6.23	
016449	GAYTAN, CARLOS		05/30/2024	Regular	0.00	3,983.39	337538
799	Invoice	05/16/2024	#410 FIRESTONE 235/55R17 FIREHAWK P		0.00	530.24	
816	Invoice	05/16/2024	#433 FIRESTONE 255/60R18 FIREHAWK P		0.00	543.03	
833	Invoice	05/16/2024	#466 FIRESTONE 245/55R18 FIREHAWK P		0.00	290.96	
834	Invoice	05/16/2024	TOYO TIRES P205/75R15 EXTENSA AS II		0.00	407.54	
850	Invoice	05/16/2024	#206 YOKOHAMA 225/70R19.5 G 115R Y		0.00	1,962.67	
853	Invoice	05/16/2024	#410 FIRESTONE 23/555R17 FIREHAWK P		0.00	248.95	
016449	GAYTAN, CARLOS		05/30/2024	Regular	0.00	4,069.72	337539
884	Invoice	05/30/2024	#289 YOKOHAMA 225/70R19.5 G 115R Y		0.00	1,308.45	
886	Invoice	05/30/2024	#297 BRIDGESTONE LT265/70R17 A/T REV		0.00	799.65	
897	Invoice	05/30/2024	#408 FIRESTONE 205/65R15 A/S		0.00	475.15	
898	Invoice	05/30/2024	#229 HANKOOK ST235/80R16 G VANTRA		0.00	928.91	
909	Invoice	05/30/2024	#294 FIRESTONE 255/70R16 DESTINATIO		0.00	557.56	
010481	GRAINGER		05/30/2024	Regular	0.00	143.79	337540
9123093115	Invoice	05/30/2024	WATER HOSE ASSEMBLY 1-1/2" ID, 50FT &		0.00	143.79	
012800	GRANITE CONSTRUCTION COMPANY		05/30/2024	Regular	0.00	954.62	337541
2676534	Invoice	05/30/2024	29149774 29149829 13948-1/2"HMA FIN		0.00	381.32	
2708556	Invoice	05/30/2024	29152427 29152490 13948-1/2"HMA FIN		0.00	384.84	
2709588	Invoice	05/30/2024	29152554 13948- 1/2"HMA FINE B ENVIR		0.00	188.46	
015765	GRAPHIX, LLC.		05/30/2024	Regular	0.00	60.62	337542
2153	Invoice	05/30/2024	8.5" DIAMETER CITY CORPS VINYL DECALS		0.00	60.62	
014369	GSI WATER SOLUTIONS, INC.		05/30/2024	Regular	0.00	14,585.65	337543
00694.010 - 20	Invoice	05/30/2024	FY 23-24 GROUND WATER MONITORING		0.00	14,585.65	
010537	HOUSE SANITARY SUPPLY		05/30/2024	Regular	0.00	2,438.24	337544
290909-02	Invoice	05/30/2024	AEROSOL AIR FRESHENER TRO		0.00	127.89	
290909-03	Invoice	05/30/2024	FOAM CARPET REFRESHER 12/CN		0.00	194.07	
291454	Invoice	05/30/2024	NABC DISIN 12/QT LR FUTURA 40X48 CLE		0.00	1,177.68	
291699	Invoice	05/30/2024	LR FUTURA 40X48 CLEAR 1.2 SUPER HEXE		0.00	938.60	
015640	HUITT-ZOLLARS, INC.		05/30/2024	Regular	0.00	677.50	337545
3134730115	Invoice	05/30/2024	PSA-CANYON BOOSTER PUMP UPGRADE		0.00	365.00	

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3134740115	Invoice	05/30/2024	ENGINEERING DESIGN SERVICES FOR IMP		0.00	312.50	
016474	III-INTERACTIVE, LLC		05/30/2024	Regular	0.00	4,750.00	337546
236310	Invoice	05/30/2024	CROSS-PLATFORM STANDARD DISPLAY IN-		0.00	4,750.00	
014735	JOHNSON CONTROLS SECURITY SOLUTIONS		05/30/2024	Regular	0.00	811.71	337547
39953642	Invoice	05/30/2024	BILLING SERVICE 04/01/24-06/30/24		0.00	811.71	
012750	JORDANO'S INC. AND SUBSIDIARIES		05/30/2024	Regular	0.00	908.10	337548
7005458	Invoice	05/30/2024	23728 CONTAINER FOIL 3 COMP OBLONG		0.00	403.99	
7013076	Invoice	05/30/2024	23728 CONTAINER FOIL 3 COMP OBLONG		0.00	504.11	
016379	KAY PARK REC CORPORATION		05/30/2024	Regular	0.00	15,930.96	337549
201327	Invoice	05/30/2024	BASEBALL AND SOFTBALL BOLLARDS		0.00	15,930.96	
010629	KIMBALL MIDWEST		05/30/2024	Regular	0.00	557.37	337550
102182676	Invoice	05/30/2024	84893NP 221 PC. INSERT BIT SET		0.00	532.59	
102231775	Invoice	05/30/2024	#206 FORD/MERC 8-CUT PATS KEY		0.00	24.78	
011796	LANDS' END BUSINESS OUTFITTERS		05/30/2024	Regular	0.00	86.94	337551
SIN12055892	Invoice	05/30/2024	XL ARCTIC GRAY WR CS SPORT SQUALL		0.00	86.94	
014388	LANE, NICK		05/30/2024	Regular	0.00	90.00	337552
REIMBURSE 5/20	Invoice	05/30/2024	REIMBURSEMENT FOR WATER TREATMEN		0.00	90.00	
013544	LARRY WALKER ASSOCIATES, INC.		05/30/2024	Regular	0.00	1,830.00	337553
00506.12-19	Invoice	05/30/2024	WASTEWATER DISCHARGE PERMIT COMP		0.00	1,830.00	
011807	LIVESCAN EXPRESS, INC.		05/30/2024	Regular	0.00	286.00	337554
6554	Invoice	05/30/2024	SOTO, RAUL COBIAN, JOSE ALVAREZ, KORI		0.00	242.00	
6603	Invoice	05/30/2024	LAURA CHACON ANGELES, RYAN AYERLE		0.00	44.00	
015334	MICHL, FRANK		05/30/2024	Regular	0.00	624.98	337555
REIMBURSE AWC	Invoice	05/30/2024	REIMBURSE AWC D-3 LICENSE UPGRADE		0.00	624.98	
014436	MINER'S ACE HARDWARE		05/30/2024	Regular	0.00	1,182.21	337556
35473	Invoice	05/30/2024	GLUE LIQ NAILS 4 OZ		0.00	5.40	
35480	Invoice	05/30/2024	LOCKING HITCH PIN 0.625" BLUE RHINO 2		0.00	173.17	
35482	Invoice	05/30/2024	TAP PLUG 3/8"-16NC C MLW BIT HLDR LO		0.00	49.76	
35495	Invoice	05/30/2024	RAKE BOW WOOD ACE 16T		0.00	30.30	
35503	Invoice	05/30/2024	1X4X10 #2 PINE 1X6X6 CDR DE WOOD GR		0.00	197.29	
35511	Invoice	05/30/2024	LATCH STORAGE BOX 6QT USB CAR CHAR		0.00	24.87	
35528	Invoice	05/30/2024	1 LB POWER PRO EXT 9X3 CEMENT ABS 4		0.00	24.88	
35551	Invoice	05/30/2024	TRIMMER LINE PREM/.130 130FT		0.00	17.31	
35565	Invoice	05/30/2024	SPRING SNAP 5/16X2-3/8ZN SHUTOFF F/		0.00	16.87	
35582	Invoice	05/30/2024	5 LB POWER PRO EXT 9X2 1/2 FINISH NAI		0.00	460.91	
35610	Invoice	05/30/2024	LACQUER GLOSS 11.25OZ		0.00	69.24	
35618	Invoice	05/30/2024	1LB FH ONE 10X1-3/4 EXT		0.00	48.45	
35630	Invoice	05/30/2024	60# CONCRETE MIX		0.00	45.39	
35641	Invoice	05/30/2024	PLSTC BUCKET 5G WHT ACE MLW SOCKET		0.00	18.37	
013911	MKN ASSOCIATES INC		05/30/2024	Regular	0.00	23,213.02	337557
10399999835	Invoice	05/30/2024	Year 2 of 3 PSA Engineering Consulting Sr		0.00	16,921.54	
10399999835B	Invoice	05/30/2024	Year 1 - 3 Year PSA Engineering Consulting		0.00	6,291.48	
010180	MUNICIPAL MANAGEMENT ASSISTANTS OF SO		05/30/2024	Regular	0.00	150.00	337558
9844	Invoice	05/30/2024	J.ROYAS 2024 WOMEN'S LEADERSHIP SU		0.00	150.00	
011981	NBS		05/30/2024	Regular	0.00	350.00	337559
202405-1963	Invoice	05/30/2024	PSA FOR WATER AND WASTEWATER RATE		0.00	350.00	
015450	NORTHERN DIGITAL, INC.		05/30/2024	Regular	0.00	39,005.00	337560
057782	Invoice	05/30/2024	WRF SCADA INTEGRATION OF AMMONIA		0.00	39,005.00	
012691	O'REILLY AUTOMOTIVE STORES, INC.		05/30/2024	Regular	0.00	1,209.36	337561

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3129-163599	Invoice	05/30/2024	#132 BRAKE ROTOR BRAKE PADS BRAKE S		0.00	451.36	
3129-163701	Credit Memo	05/30/2024	#132 BRAKE SHOES BRAKE SHOES		0.00	-1.74	
3129-164471	Invoice	05/30/2024	9.5OZ PWR BEAD		0.00	50.64	
3129-164476	Invoice	05/30/2024	#410 REAR MAIN ST A/T FILTER PLENUM		0.00	59.26	
3129-166260	Invoice	05/30/2024	#289 CLR/MKR LAMP		0.00	33.36	
3129-166266	Invoice	05/30/2024	#289 CLR/MKR LAMP CLR/MKR LAMP GR		0.00	86.73	
3129-167905	Invoice	05/30/2024	#459 OESPECTRUM OESPECTRUM STRUT		0.00	425.66	
3129-167908	Invoice	05/30/2024	#224 OIL FILTER OIL FILTER		0.00	104.09	
013145	PARRISH, PATRICK		05/30/2024	Regular	0.00	105.00	337562
REIMBURSE2024	Invoice	05/30/2024	REIMBURSEMENT FOR 2024 D-4 RENEWA		0.00	105.00	
015443	PASSPORT LABS, INC.		05/30/2024	Regular	0.00	1,191.80	337563
INV-1045431	Invoice	05/30/2024	PER CITATION ISSUED FEE LETETR SENT FE		0.00	1,191.80	
015335	PAVEMENT COATING CO.		05/30/2024	Regular	0.00	559.20	337564
CCusI002855	Invoice	05/30/2024	SS-1H 23.70 GL		0.00	127.09	
CCusI002861	Invoice	05/30/2024	SS-1H 28.44 GL		0.00	152.51	
CCusI002866	Invoice	05/30/2024	SS-1H 30.81 GL		0.00	165.22	
CCusI002878	Invoice	05/30/2024	SS-1H 21.33 GL		0.00	114.38	
015506	PAYMENTUS GROUP, INC.		05/30/2024	Regular	0.00	23,293.15	337565
INV-15-146825	Invoice	05/30/2024	TRANSACTION FEES FOR MARCH 2024		0.00	11,877.65	
INV-15-148970	Invoice	05/30/2024	TRANSACTION FEES FOR APRIL 2024		0.00	11,415.50	
010289	PROUSYS, INC		05/30/2024	Regular	0.00	600.00	337566
950	Invoice	05/30/2024	ON-CALL WATER SYSTEM SCADA MAINTE		0.00	600.00	
010289	PROUSYS, INC		05/30/2024	Regular	0.00	13,525.00	337567
970	Invoice	05/16/2024	ON-CALL WATER SYSTEM SCADA MAINTE		0.00	8,000.00	
972	Invoice	05/16/2024	ON-CALL WATER SYSTEM SCADA MAINTE		0.00	5,525.00	
010960	PUBLIC WORKS AGENCY		05/30/2024	Regular	0.00	71.70	337568
2023013	Invoice	05/30/2024	DEPOSIT 3/22/2023 PROJECT# 608D218		0.00	71.70	
014869	READYREFRESH BY NESTLE		05/30/2024	Regular	0.00	182.99	337569
04D0036339190	Invoice	05/30/2024	866 E MAIN ST 03/11/24-04/10/24		0.00	145.46	
04E0036339190	Invoice	05/30/2024	866 E MAIN ST 04/11/24-05/10/24		0.00	37.53	
015580	RECDESK LLC		05/30/2024	Regular	0.00	5,200.00	337570
INV-14785	Invoice	05/30/2024	RECDESK SUBSCRIPTION 6/15/24 - 6/14/2		0.00	5,200.00	
010326	RED WING SHOE STORE		05/30/2024	Regular	0.00	250.00	337571
20240516021596	Invoice	05/30/2024	SAFETY BOOTS WATER - ISAAC CALDERON		0.00	250.00	
016299	RICO APPAREL		05/30/2024	Regular	0.00	317.46	337572
INV0238	Invoice	05/30/2024	RED TRACK & FIELD STAFF SHIRTS SMALL-		0.00	317.46	
010047	ROBERT HALF		05/30/2024	Regular	0.00	9,186.94	337573
63439412	Invoice	05/30/2024	WILLIAMS, ISAIAH W/E 04/05/2024		0.00	1,707.32	
63479824	Invoice	05/30/2024	WILLIAMS, ISAIAH W/E 04/12/2024		0.00	1,808.94	
63497766	Invoice	05/30/2024	WILLIAMS, ISAIAH W/E 04/19/2024		0.00	1,300.80	
63517256	Invoice	05/30/2024	WILLIAMS, ISAIAH W/E 4/26/24		0.00	1,626.00	
63556721	Invoice	05/30/2024	WILLIAMS, ISAIAH W/E 5/3/24		0.00	1,300.80	
63604244	Invoice	05/30/2024	WILLIAMS, ISAIAH W/E 05/17/2024		0.00	1,443.08	
015859	ROGERS, ANDERSON, MALODY & SCOTT, LLP		05/30/2024	Regular	0.00	5,800.00	337574
75064	Invoice	05/30/2024	AUDITING SERVICES FOR FY ENDED JUNE		0.00	5,800.00	
010520	RP RENTALS		05/30/2024	Regular	0.00	417.87	337575
8366	Invoice	05/30/2024	DINGO TORO 22342HD		0.00	337.01	
8398	Invoice	05/30/2024	DEMOLITION HAMMER- BITS DEMOLITIO		0.00	80.86	
010376	SAFETY-KLEEN SYSTEMS, INC.		05/30/2024	Regular	0.00	80.00	337576

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94529596	Invoice	05/30/2024	220G OIL TANK WASTE OIL SERVICE-RETAI		0.00	80.00	
013292	SANTA PAULA ANIMAL RESCUE CENTER (SPARC		05/30/2024	Regular	0.00	12,500.00	337577
JUNE2024	Invoice	05/30/2024	FY23/24 SERVICES		0.00	12,500.00	
011263	SANTA PAULA SELF STORAGE		05/30/2024	Regular	0.00	346.24	337578
05/29/24	Invoice	05/30/2024	UNIT 164 MAY RENT		0.00	346.24	
016000	SCHMIDT, KENNETH L.		05/30/2024	Regular	0.00	46.90	337579
MILAGE 04/03/2	Invoice	05/30/2024	HDM DRIVER REIMBURSEMENT		0.00	26.80	
MILAGE 05/01/2	Invoice	05/30/2024	HDM DRIVER REIMBURSEMENT		0.00	20.10	
013909	SITEONE LANDSCAPE SUPPLY, LLC		05/30/2024	Regular	0.00	2,191.72	337580
139502871-001	Invoice	05/30/2024	LESCO ORGANIC/ORGANIC-BASE FERTILIZ		0.00	600.34	
140112858-001	Invoice	05/30/2024	NDS STANDARD VALVE BOX EXTENSION R		0.00	208.96	
141191060-001	Invoice	05/30/2024	HUNTER NODE OUTDOOR CONTROLLER 6		0.00	736.24	
141191723-001	Invoice	05/30/2024	HUNTER I-40 ADJUSTABLE RECLAIMED ST		0.00	419.63	
141192153-001	Credit Memo	05/30/2024	HUNTER I-40 ADJUSTABLE SATINLESS STEE		0.00	-75.27	
141192970-001	Invoice	05/30/2024	SITEONE/PRO-TRADE TREE WATERING BA		0.00	148.20	
141222439-001	Invoice	05/30/2024	BEST NITRACKING FERTILIZER 21-2-4 2%F		0.00	153.62	
010785	SMART & FINAL		05/30/2024	Regular	0.00	124.96	337581
0207 04/08/24	Invoice	05/30/2024	FIRST STREET 10.25 IN MA		0.00	38.75	
0483 04/25/24	Invoice	05/30/2024	BETTY CROCKER BAKING CU FIRST STREET		0.00	86.21	
011524	SOLID WASTE SOLUTIONS		05/30/2024	Regular	0.00	2,113.75	337582
198	Invoice	05/30/2024	CONSULTING SERVICES		0.00	2,113.75	
010795	SOUTHERN CALIFORNIA EDISON		05/30/2024	Regular	0.00	37,298.86	337583
05/03/24-05/09/	Invoice	05/30/2024	MONTHLY UTILITY BILLING 5/3/24-5/9/24		0.00	19,433.49	
05/13/24-05/17/	Invoice	05/30/2024	MONTHLY UTILITY BILLING 05/13/24-05/1		0.00	17,865.37	
016094	SOUTHERN CALIFORNIA PERMANENTE MEDICA		05/30/2024	Regular	0.00	3,143.00	337584
220902327090 4/	Invoice	05/30/2024	SERVICES RENDERED APRIL 2024		0.00	3,143.00	
016480	SPEED, JOHNNY		05/30/2024	Regular	0.00	800.00	337585
1864267	Invoice	05/30/2024	FINISHLYNX TIMING & LIVE RESULTS & WE		0.00	800.00	
015016	SPL LANDSCAPE INC.		05/30/2024	Regular	0.00	1,575.00	337586
14560	Invoice	05/30/2024	HARDING PARK DETACH GRASS PUT SEED		0.00	950.00	
14563	Invoice	05/30/2024	10ST & SANTA BARBARA ST FIXED SPRINK		0.00	150.00	
14564	Invoice	05/30/2024	RAILROAD PLAZA PARK FIXED 6 PIPES LEA		0.00	475.00	
013043	STAFFORD, STEVE		05/30/2024	Regular	0.00	350.00	337587
042724	Invoice	05/30/2024	MUSIC SERVICES ON APRIL 27,2024		0.00	350.00	
015809	STANDARD SITE RENTALS INC.		05/30/2024	Regular	0.00	2,702.23	337588
6401	Invoice	05/24/2024	STANDARD RR 2X WEEKLY SRVC ADA RR 1		0.00	878.98	
6681	Invoice	05/30/2024	TEMPORARY FENCING		0.00	1,823.25	
011144	STAPLES, INC.		05/30/2024	Regular	0.00	259.15	337589
6002094377	Invoice	05/30/2024	FOLDR 1/3 CUT LTR MANILA 250 HOT SPL		0.00	259.15	
010823	SUN BADGE CO, INC		05/30/2024	Regular	0.00	2,744.02	337590
417948	Invoice	05/30/2024	LA DOMED TWOTONE BADGE POLICE OFF		0.00	2,464.38	
418868	Invoice	05/30/2024	LA DOME TWO TONE BADGE REPAIR SER		0.00	91.11	
419000	Invoice	05/30/2024	FLAT TWOTONE BADGE REPAIR POLICE OF		0.00	188.53	
011871	SUNBELT RENTALS, INC.		05/30/2024	Regular	0.00	1,017.41	337591
153110686-0001	Invoice	05/30/2024	1 YARD TOWABLE CONCRETE MIXER		0.00	323.37	
154067225-0001	Invoice	05/30/2024	1 YARD TOWABLE CONCRETE MIXER		0.00	694.04	
015285	SUPERIOR PRINTING & GRAPHICS		05/30/2024	Regular	0.00	216.93	337592
4180	Invoice	05/30/2024	ENGINEERING PRINTS 44 PAGES 24X36 BL		0.00	129.79	

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4181	Invoice	05/30/2024	ENGINEERING PRINTS 24"X36"18" PAGES		0.00	87.14	
012696	TORO ENTERPRISES, INC.		05/30/2024	Regular	0.00	500,241.58	337593
17703 R	Invoice	05/30/2024	HARVARD BLVD WATER & SEWER PIPELIN		0.00	500,241.58	
015505	TRIPEPI, SMITH AND ASSOCIATES, INC.		05/30/2024	Regular	0.00	1,551.66	337594
12341	Invoice	05/30/2024	AMENDMENT NO. 2 - PSA SERVICES THRO		0.00	1,551.66	
011389	TYLER TECHNOLOGIES, INC		05/30/2024	Regular	0.00	20,515.32	337595
025-462150	Invoice	05/30/2024	PERSONNEL MGMNT. AND ANNUAL FEES		0.00	20,515.32	
010883	U-RENT INC		05/30/2024	Regular	0.00	151.93	337596
792786-5	Invoice	05/30/2024	PROPANE SALES		0.00	151.93	
015818	URM TECHNOLOGIES, INC.		05/30/2024	Regular	0.00	165.00	337597
90941	Invoice	05/30/2024	214 SOUTH 10TH STREET 64 GALLON TOT		0.00	165.00	
010278	US POSTAL SERVICE		05/30/2024	Regular	0.00	232.00	337598
PO BOX 1029	Invoice	05/30/2024	ANNUAL RENEWAL UB BILLING PO BOX		0.00	232.00	
016206	VALENZUELA, ULI		05/30/2024	Regular	0.00	98.51	337599
REIMBURSE TRAI	Invoice	05/14/2024	REIMBRSEMENT FOR TRAINING LUNCH O		0.00	98.51	
010910	VARNER, SCOTT		05/30/2024	Regular	0.00	5,889.37	337600
JUNE 2024	Invoice	05/30/2024	JUNE 2024 ADPP PAYMENT		0.00	5,889.37	
010920	VENTURA COUNTY AIR POLLUTION CONTROL D		05/30/2024	Regular	0.00	211.50	337601
1049993	Invoice	05/30/2024	08317 PERMIT RENEWAL 4/1/24-3/31/25		0.00	211.50	
015186	VENTURA COUNTY AUTO SUPPLY, INC.		05/30/2024	Regular	0.00	481.96	337602
002207	Invoice	05/30/2024	TIRE REPAIR CEMENT 8 OZ SNAP TERMIN		0.00	78.12	
003657	Invoice	05/30/2024	STEEL WHEEL WEIGHT ROTOR HONE TIRE		0.00	182.93	
003676	Invoice	05/30/2024	TWD PADSET IMC PADSET		0.00	220.91	
010938	VENTURA COUNTY SHERIFF'S OFFICE		05/30/2024	Regular	0.00	9,827.75	337603
24-18617	Invoice	05/30/2024	SP CITY SHARE OF COSTS HI TECH TASK FO		0.00	3,505.00	
24-18714	Invoice	05/30/2024	SP CITY SHARE OF COSTS HI TECH TASK FO		0.00	4,901.00	
24-18728	Invoice	05/30/2024	CRISIS INTERVENTION TEAM FY23/24 1/1		0.00	1,421.75	
013539	WAGE WORKS, INC.		05/30/2024	Regular	0.00	200.00	337604
INV6466556	Invoice	05/30/2024	HC, HCDC FSA ADMIN MONTHLY FEES FY		0.00	100.00	
INV6573799	Invoice	05/30/2024	HC, HCDC FSA ADMIN MONTHLY FEES FY		0.00	100.00	
011963	WHARF, THE		05/30/2024	Regular	0.00	495.99	337605
181743	Invoice	05/30/2024	SAFETY BOOTS - JOHN ZAVALA		0.00	250.00	
227936	Invoice	05/30/2024	SAFETY BOOTS - SERGIO GUERRERO		0.00	245.99	
013550	WHITE CAP, L.P.		05/30/2024	Regular	0.00	6,496.40	337606
10019813692	Invoice	05/30/2024	5GAL CLEAR BUCKET PRIVATE LABEL 8" PA		0.00	281.96	
10019849052	Invoice	05/30/2024	10'GREEN ENDLESS ROUND SLING LIFT-AL		0.00	125.14	
50026436266	Invoice	05/30/2024	SUPPLIES FOR STREETS DEPARTMENT		0.00	5,915.31	
50026436267	Invoice	05/30/2024	M18 REDLITHIUM XC5.0 EXTENDED CAPA		0.00	173.99	
014968	WILLDAN FINANCIAL SERVICES		05/30/2024	Regular	0.00	7,722.00	337607
010-57630	Invoice	05/30/2024	FY 22/23 ANNUAL CONTINUING DISCLOS		0.00	5,100.00	
010-58021	Invoice	05/30/2024	COMMUNITY FACILITIES DISTRICT ADMIN		0.00	1,600.00	
010-58393	Invoice	05/30/2024	AMENDMENT #4 - ADMIN/AUDITING SER		0.00	1,022.00	
016027	YUNEX LLC		05/30/2024	Regular	0.00	8,204.54	337608
5610000428	Invoice	05/30/2024	3YR MAINTENANCE SERVICES AGREEMEN		0.00	4,949.58	
90000511	Invoice	05/30/2024	3YR MAINTENANCE SERVICES AGREEMEN		0.00	1,775.00	
90002046	Invoice	05/30/2024	3YR MAINTENANCE SERVICES AGREEMEN		0.00	1,479.96	
015896	ALONSO TOOLS, LLC		06/13/2024	Regular	0.00	47.25	337627
05302432703	Invoice	06/13/2024	PILOT LIGHT 1 LD SOLDER TIP		0.00	47.25	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
015498	AMAZON CAPITAL SERVICES		06/13/2024	Regular	0.00	3,216.10	337628
194V-FHJF-J7QX	Invoice	06/13/2024	ACCO 72385 NON-SKID STANDARD PAPER		0.00	94.04	
1HLN-V7FN-3C47	Invoice	06/13/2024	100POINTONE OFFICE CHAIR MAT FOR CA		0.00	60.57	
1HVF-6VVV-7KVG	Invoice	06/13/2024	LEVITON 49991-MSC CONN FCAM SC OM		0.00	154.61	
1MPF-DT66-9LY3	Invoice	06/13/2024	BROTHER GENUINE HIGH-YIELD BLACK TO		0.00	114.19	
1QVF-F6N6-6D4F	Invoice	06/13/2024	SERTA SMART LAYERS TM HENSLEY BIG &		0.00	746.34	
1QXT-VFFJ-TXMQ	Invoice	06/13/2024	ASURION 3 YEAR B2B TELEVISION PROTEC		0.00	1,086.88	
1XQX-T4VG-7TF6	Invoice	06/13/2024	PARKWORLD 60110 RV/EA 50A EXTENSIO		0.00	691.48	
1XWT-LYLQ-H94G	Invoice	06/13/2024	OTTERBOX AMPLIFY GLASS SERIES SCREE		0.00	267.99	
016125	ARANDA, MIKE		06/13/2024	Regular	0.00	1,800.00	337629
0000039	Invoice	06/13/2024	MIKE ARANDA AGREEMENT THRU JUNE 1		0.00	1,800.00	
016487	ARTE 1912 LLC		06/13/2024	Regular	0.00	461.15	337630
1003	Invoice	06/13/2024	LABOR VENUE RENTAL DISCOUNT		0.00	461.15	
011297	ASSOCIATION OF WATER AGENCIES OF VENTUI		06/13/2024	Regular	0.00	345.00	337631
06-15696	Invoice	06/13/2024	5/15/24 OPERATOR MATH WORKSHOP- F		0.00	225.00	
06-15719	Invoice	06/13/2024	CCWUC LUNCH TRAINING FRANK A, JACO		0.00	120.00	
012677	AUTOZONE		06/13/2024	Regular	0.00	23.84	337632
5716623638	Invoice	06/13/2024	#417 ULTRA BLACK GAS PERMATEX ULTRA		0.00	11.94	
5716624131	Invoice	06/13/2024	#132 H8-H11 HEADLIGHT SO NOVITA PRO		0.00	11.90	
015318	BADGER METER		06/13/2024	Regular	0.00	2,373.12	337633
80159225	Invoice	06/13/2024	ORION CELLULAR LTE BEACON MBL HOSTI		0.00	2,373.12	
015218	BARAJAS, DAVID		06/13/2024	Regular	0.00	3,480.00	337634
1469	Invoice	06/13/2024	INSTALLATION OF 240V 50AMP CIRCUIT F		0.00	3,480.00	
011231	BARON INDUSTRIES		06/13/2024	Regular	0.00	101.20	337635
01 703267	Invoice	06/13/2024	#227 SR5 VALVE DRAIN VALVE FITTING		0.00	101.20	
011211	BNY MELLON		06/13/2024	Regular	0.00	2,775.00	337636
252-2631476	Invoice	06/13/2024	SP UA WW ENTERPRISE REV BOND SER A		0.00	2,775.00	
011237	BTE COMMUNICATIONS, LLC		06/13/2024	Regular	0.00	152.92	337637
240605300101	Invoice	06/13/2024	BASE RATE WITH ALLOWANCE HOLIDAY F		0.00	152.92	
016092	BULLOCK, TARA		06/13/2024	Regular	0.00	1,560.00	337638
#1015	Invoice	06/13/2024	YOUTH & ADULT CLASSES 4/3/24-4/24/24		0.00	780.00	
#1016	Invoice	06/13/2024	YOUTH & ADULT CLASSES 5/1/24-5/29/24		0.00	780.00	
015398	BUNNIN CHEVROLET OF SANTA PAULA		06/13/2024	Regular	0.00	272.56	337639
21240	Invoice	06/13/2024	#117 CABLE		0.00	122.61	
CTCS42464	Invoice	06/13/2024	3D IMAGING ALIGN, MULTIPOINT INSPECT		0.00	149.95	
011464	BUSINESS CARD		06/13/2024	Regular	0.00	4,311.87	337640
04/22/24-05/21/	Invoice	06/13/2024	IT CC#2 CHARGES		0.00	4,311.87	
011464	BUSINESS CARD		06/13/2024	Regular	0.00	39.68	337641
04/22/24-05/21/	Invoice	06/13/2024	PW CC#4 CHARGES		0.00	39.68	
011464	BUSINESS CARD		06/13/2024	Regular	0.00	2,064.48	337642
04/22/24-05/21/	Invoice	06/13/2024	PD CC#7 CHARGES		0.00	2,064.48	
011464	BUSINESS CARD		06/13/2024	Regular	0.00	638.70	337643
04/22/24-05/21/	Invoice	06/13/2024	PR CC#6 CHARGES		0.00	638.70	
011464	BUSINESS CARD		06/13/2024	Regular	0.00	402.44	337644
04/22/24-05/24/	Invoice	06/13/2024	VARIOUS CC#1 CHARGES		0.00	402.44	
011464	BUSINESS CARD		06/13/2024	Regular	0.00	3,233.35	337645
04/22/24-05/21/	Invoice	06/13/2024	VARIOUS CC#3 CHARGES		0.00	3,233.35	
011464	BUSINESS CARD		06/13/2024	Regular	0.00	402.08	337646

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04/22/24-05/21/	Invoice	06/13/2024	VARIOUS CC#8 CHARGES		0.00	402.08	
011464	BUSINESS CARD		06/13/2024	Regular	0.00	1,572.79	337647
04/22/24-05/21/	Invoice	06/13/2024	VARIOUS CC#10 CHARGES		0.00	1,572.79	
011464	BUSINESS CARD		06/13/2024	Regular	0.00	1,254.17	337648
04/22/24-05/21/	Invoice	06/13/2024	CITY MANAGER CC#5 CHARGES		0.00	1,254.17	
012679	CAL-STATE AUTO PARTS		06/13/2024	Regular	0.00	388.77	337649
945989	Invoice	06/13/2024	#132 FILTER ASM OIL		0.00	52.22	
946168	Invoice	06/13/2024	#463 KIT ELEMENT $ GASKET OIL		0.00	76.51	
946299	Invoice	06/13/2024	#417 F1AZ 6731 - BE FILTER ASY - OIL		0.00	83.40	
946551	Invoice	06/13/2024	KIT TPMS SENSOR		0.00	118.49	
946596	Invoice	06/13/2024	#469 BEAM WIPE BLADE		0.00	58.15	
011336	CDCE INC.		06/13/2024	Regular	0.00	4,640.95	337650
142752	Invoice	06/13/2024	PANASONIC TOUGH BOOK RECYCLE FEE F		0.00	4,640.95	
015999	CHARTER COMMUNICATIONS HOLDING, LLC		06/13/2024	Regular	0.00	3,449.98	337651
0460685032724	Invoice	06/13/2024	8448200270460685 970 E VTA FIBER 3/2		0.00	1,399.00	
0460685052724	Invoice	06/13/2024	8448200270460685 970 E VTA FIBER 5/27		0.00	1,399.00	
0469553050924	Invoice	06/13/2024	8448200270469553 920 CORP ST FIBER 5		0.00	449.00	
23768560106012	Invoice	06/13/2024	237685601 431 N 13TH ST 6/1/30-6/30/3		0.00	202.98	
015480	CNL FOOD PROS LLC		06/13/2024	Regular	0.00	517.65	337652
06/21/2024EVEN	Invoice	06/13/2024	20 QTY BREAKFAST BUFFET		0.00	517.65	
016488	COCINA 1912, LLC		06/13/2024	Regular	0.00	1,136.63	337653
1201	Invoice	06/13/2024	50 CHICKEN TAQUITOS, 20 CARNE ASADA,		0.00	1,136.63	
011133	CONSTRUCTION & RIGGING SUPPLY		06/13/2024	Regular	0.00	360.36	337654
111106	Invoice	06/13/2024	ASPHALT CUTTER 1-1/8"X6" WIDE BLADE		0.00	270.27	
111107	Invoice	06/13/2024	AIR HOSE SAFETY CABLE HOSE TO TOOL S		0.00	90.09	
011137	COPQUEST, INC.		06/13/2024	Regular	0.00	2,115.59	337655
240506-685435	Invoice	06/13/2024	SAFARILAND ARMOR 2.0 SX BALLISTIC PA		0.00	2,115.59	
011149	COSTCO WHOLESALE		06/13/2024	Regular	0.00	144.98	337656
14353	Invoice	06/13/2024	VARIOUS SUPPLIES FOR FLA UO		0.00	144.98	
011164	CRANE PRINTING		06/13/2024	Regular	0.00	625.69	337657
23844	Invoice	06/13/2024	CONTACT LIST 8X6 2 SIDES 7 STEPS TO EA		0.00	573.73	
23920	Invoice	06/13/2024	BUSINESS CARDS DAN SCHULTZ BUILDING		0.00	51.96	
011686	CROWN DODGE		06/13/2024	Regular	0.00	299.12	337658
575864	Invoice	06/13/2024	#417 PUMP WATE		0.00	299.12	
014331	CULLIGAN WATER		06/13/2024	Regular	0.00	156.85	337659
1880139	Invoice	06/13/2024	903 CORPORATION 2.5 TANK 5/1/24-5/30		0.00	81.85	
1880152	Invoice	06/13/2024	PD - COLLECTION EXP FEE POU COOLER 5		0.00	75.00	
012948	DIAL SECURITY 2021		06/13/2024	Regular	0.00	44.40	337660
471832	Invoice	06/13/2024	ALERT MONITORING LEMONWOOD QUAI		0.00	44.40	
016434	DIAZ, ROBERTO		06/13/2024	Regular	0.00	300.00	337661
2765R	Invoice	06/13/2024	DEPOSIT FOR MARIACHI MUSIC SERVICE		0.00	300.00	
013724	DIRECT TV		06/13/2024	Regular	0.00	115.24	337662
016698695X2405	Invoice	06/13/2024	970 E VENTURA ST 05/23/24-6/28/24		0.00	115.24	
013975	DODOS DESIGN - GARCIA, DAVID		06/13/2024	Regular	0.00	31.25	337663
10141	Invoice	06/13/2024	2.5 X 2.5 CUSTOM STICKERS		0.00	31.25	
016156	EFUEL LLC		06/13/2024	Regular	0.00	7,363.70	337664
1648791	Invoice	06/13/2024	FUEL CHARGES 5/16/24-5/31/24		0.00	7,363.70	

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015438	ENCOMPASS CONSULTANT GROUP		06/13/2024	Regular	0.00	618.75	337665
05507	Invoice	06/13/2024	TASK ORDER #5		0.00	618.75	
016126	ENVISION VTA FD AUTO LLC		06/13/2024	Regular	0.00	280.60	337666
30551	Invoice	06/13/2024	#255 LAMP ASY		0.00	280.60	
010395	FAMCON PIPE & SUPPLY, INC.		06/13/2024	Regular	0.00	3,014.80	337667
S100121047.001	Invoice	06/13/2024	FL30BOX BOX MTR OLD CASTLE 13"X24"		0.00	1,462.89	
S100122559.003	Invoice	06/13/2024	FL12BOX BOX MTR. CHRISTY BOD ONLY 1		0.00	334.62	
S100122560.002	Invoice	06/13/2024	FL12BOX MTR CHRISTY BODY ONLY 12"X2		0.00	1,003.86	
S100125706.001	Invoice	06/13/2024	CONCB1017 10" X 17" CONCRETE BODY O		0.00	175.89	
S100128921.001	Invoice	06/13/2024	3TSHOVEL 3" WIDE TRENCHING SHOVEL		0.00	37.54	
014291	FEDEX		06/13/2024	Regular	0.00	44.67	337668
2-268-34485	Invoice	06/13/2024	TRACKING ID 273511472193		0.00	44.67	
014348	FERRIS, SABRINA ZAN		06/13/2024	Regular	0.00	427.00	337669
MAY2024	Invoice	06/13/2024	INSTRUCTOR PAYMENT FOR MAY 2024 Y		0.00	427.00	
010440	FGL ENVIRONMENTAL, INC		06/13/2024	Regular	0.00	2,168.00	337670
405968A	Invoice	06/13/2024	LTB SERIES 15 TUBE ENTEROLERT		0.00	204.00	
406612A	Invoice	06/13/2024	LTB SERIES 15 TUBE ENTEROLERT		0.00	204.00	
406656A	Invoice	06/13/2024	METALS, TOTAL-CU, PB, ZN WET CHEMIST		0.00	223.00	
406785A	Invoice	06/13/2024	MATERIALS DISPOSAL		0.00	210.00	
406800A	Invoice	06/13/2024	WET-CHEMISTRY-TDS, CONDUCTIVITY,CL		0.00	260.00	
406962A	Invoice	06/13/2024	WET CHEMISTRY-TDS, CONDUCTIVITY,CL		0.00	260.00	
407184A	Invoice	06/13/2024	LTB SERIES 15 TUBE		0.00	39.00	
407308A	Invoice	06/13/2024	LTB SERIES TUBE 15		0.00	204.00	
407424A	Invoice	06/13/2024	LTB SERIES 15 TUBE		0.00	39.00	
407493A	Invoice	06/13/2024	LTB SERIES 15 TUBE		0.00	39.00	
407531A	Invoice	06/13/2024	LTB SERIES 15 TUBE		0.00	39.00	
407533A	Invoice	06/13/2024	LTB SERIES 15 TUBE		0.00	39.00	
407570A	Invoice	06/13/2024	LTB SERIES 15 TUBE		0.00	39.00	
407810A	Invoice	06/13/2024	LTB SERIES 15 TUBE		0.00	39.00	
407882A	Invoice	06/13/2024	LTB SERIES 15 TUBE		0.00	39.00	
408048A	Invoice	06/13/2024	COLIFORM - COLILERT P/A		0.00	291.00	
015835	FLORES, ELIXEO		06/13/2024	Regular	0.00	104.30	337671
MAY2024	Invoice	06/13/2024	INSTRUCTOR PAYMENT FOR MAY 2024 ZU		0.00	104.30	
010432	FRANK'S PAINT & HARDWARE		06/13/2024	Regular	0.00	2,765.36	337672
371410	Invoice	06/13/2024	17 OZ IND CHOICE INV MKG W/B FLR		0.00	19.46	
372871	Invoice	06/13/2024	T7645006 SPRING SNAP LINK 1/4"		0.00	25.61	
374842	Invoice	06/13/2024	49600 YELL LUMBER CRAYON 64903 YELL		0.00	15.99	
378077	Invoice	06/13/2024	KEYS		0.00	8.66	
378716	Invoice	06/13/2024	BOONIE MESH HATT W/FLAP KHAKI LG		0.00	54.10	
378729	Invoice	06/13/2024	2" GALVANIZED PIPE PIPE CUT AND THRE		0.00	47.63	
378748	Invoice	06/13/2024	3X5 1/2 GALV NIPPLE 3X6 GALV NIPPLE 3X		0.00	80.05	
380639	Invoice	06/13/2024	NUTS & BOLTS NUTS & BOLTS 7/8- DIE		0.00	122.72	
380668	Invoice	06/13/2024	KEYS		0.00	4.33	
380731	Invoice	06/13/2024	8442X GLOVE MEN NITRILE PLM XL		0.00	6.16	
380794	Invoice	06/13/2024	PLIER MINI DIAG CUT 4-1/2IN 46-310 10"		0.00	123.33	
380840	Invoice	06/13/2024	CUP HOOK 3/4IN WHT VNYL COAT 46-315		0.00	116.83	
380857	Invoice	06/13/2024	21070-818G RECIP BLD 8" 18TPI		0.00	23.80	
380864	Invoice	06/13/2024	2X1 1/2 CLOSET SPUD		0.00	24.67	
380877	Invoice	06/13/2024	4402RN-BOX ORANGE HD ADAPTOR		0.00	15.13	
380878	Invoice	06/13/2024	PS-50 1/2IN INSULATED STAPLE GORILLA		0.00	47.02	
380879	Invoice	06/13/2024	8" SHIM DIY BUNDLE NUTS & BOLTS R-PA		0.00	11.24	
380880	Invoice	06/13/2024	MANOR HALL EXT LTX FLT MTB GAL		0.00	92.99	
381040	Invoice	06/13/2024	WONDER-PRO ACRYLIC LATEX FLAT GL		0.00	39.39	
381144	Invoice	06/13/2024	#217 522BP 4H MAX ALKALINE 9V 4PK		0.00	29.08	
381533	Invoice	06/13/2024	SILICA SAND 100#		0.00	21.64	

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381968	Invoice	06/13/2024	#463 FORNEY MERCH		0.00	40.04	
382140	Invoice	06/13/2024	WONDER-PRO ACRYLIC ENAMEL SEMI		0.00	49.74	
382206	Invoice	06/13/2024	SPEEDHIDE WB ALKYD D/G GAL		0.00	175.54	
382552	Invoice	06/13/2024	178D MASTER COMBO LOCK BLK		0.00	18.39	
382574	Invoice	06/13/2024	2"GAL 45 ELL #2 2" GALVANIZED PIPE		0.00	73.53	
382656	Invoice	06/13/2024	3/4X1/2 MHTXMPT BRASS ADP		0.00	17.06	
382705	Invoice	06/13/2024	GLIDDEN FUNDAMENTAL EXT FLAT WB G		0.00	293.57	
382736	Invoice	06/13/2024	U 9946 CAM LOCK 1-1/8" 266304 115BC		0.00	16.42	
382844	Invoice	06/13/2024	WONDER-PRO ACRYLIC LATEX FLAT GL		0.00	39.39	
382859	Invoice	06/13/2024	KEYS 12140 1/2PR F&F SPACKLING		0.00	15.32	
382870	Invoice	06/13/2024	2-1/2" PEMIER/ZPRO WH NAT BRIST		0.00	4.51	
382919	Invoice	06/13/2024	12/2NM-WGX25 BUILDING WIRE		0.00	30.09	
383142	Invoice	06/13/2024	1/2XSHORT BRASS NIPPLE		0.00	12.96	
383235	Invoice	06/13/2024	17670 PAINTERS ACRYL 6-1/2" PRO SHED		0.00	47.02	
383304	Invoice	06/13/2024	1 1/2 X 12 PVC TAIL PIECE PVC 1 1/2 SJ 90		0.00	26.90	
383492	Invoice	06/13/2024	2520 STAND FAN 16IN 2877-CS JB WATER		0.00	79.40	
383825	Invoice	06/13/2024	3/4X1/2 #2 BRASS BUSH BC 3/8C X 3/8MP		0.00	80.06	
383954	Invoice	06/13/2024	10059484 FOAM EAR PLUGS BULK BX.		0.00	31.38	
384060	Invoice	06/13/2024	GRY 1GNG BLANK COVER 5173-0 WD-40 S		0.00	13.18	
384102	Invoice	06/13/2024	KEYS TC HAMMER HAMMER 10OZ.		0.00	84.21	
384561	Invoice	06/13/2024	1-1/2" SCH 40 PVC PIPE		0.00	9.81	
384802	Invoice	06/13/2024	7363 PLAYMATE PAL		0.00	32.46	
384873	Invoice	06/13/2024	REBAR #3 3/8 X 10FT 2 GAL PLASTIC PAIL		0.00	101.63	
385242	Invoice	06/13/2024	PAINTERS TOUCH 2X SATIN ESPRESSO SPR		0.00	53.40	
385246	Invoice	06/13/2024	1 INCH PVC COUPLING SXS 1" PVC PIPE RE		0.00	80.90	
385691	Invoice	06/13/2024	#120 KEYS		0.00	6.47	
385692	Invoice	06/13/2024	#281 KEYS		0.00	8.12	
385710	Invoice	06/13/2024	#285 KEYS KEYS FORNEY MERCH. 49439		0.00	51.92	
385857	Invoice	06/13/2024	#225 2" GALVANIZED PIPE THREADS AND		0.00	41.63	
385962	Invoice	06/13/2024	#281 KEYS		0.00	8.12	
386047	Invoice	06/13/2024	PLATE CASTER RUBBER 4" 7582838 GRAY		0.00	44.24	
386058	Invoice	06/13/2024	2090/E2 MASKING TAPE 2"X60YD 208183		0.00	23.15	
386068	Invoice	06/13/2024	#417 2025BP-2 WATCH/CALC BATTERY 3V		0.00	17.30	
386069	Invoice	06/13/2024	#459 DL2032B2PK LITHIUM 2032 BATT 2P		0.00	18.81	
386073	Invoice	06/13/2024	522BP 4H MAX ALKALINE 9V 4PK		0.00	29.08	
386159	Invoice	06/13/2024	175 D MASTER PADLOCK COMB 175DLH		0.00	47.18	
386169	Invoice	06/13/2024	CHAIN		0.00	12.96	
386190	Invoice	06/13/2024	90593 VELCRO BLK HD TAPE 2"X4" NUTS		0.00	19.45	
386202	Invoice	06/13/2024	20LB SLEDGE HAMMER HCKRY		0.00	75.76	
386275	Invoice	06/13/2024	BOTTLE BRUSH		0.00	4.43	
	Void		06/13/2024	Regular	0.00	0.00	337673
	Void		06/13/2024	Regular	0.00	0.00	337674
014061	FRONTIER COMMUNICATIONS		06/13/2024	Regular	0.00	5,435.56	337675
04/28/24-05/27/	Invoice	06/13/2024	MONTHLY UTILITY CHARGES		0.00	2,480.26	
05/28/24-06/27/	Invoice	06/13/2024	MONTHLY UTILITY CHARGES 05/28/24-06		0.00	2,155.30	
06/02/2024-07/0	Invoice	06/13/2024	MONTHLY UTILITY BILLING		0.00	800.00	
010441	FRUIT GROWERS SUPPLY CO		06/13/2024	Regular	0.00	2,964.64	337676
92407567	Invoice	06/13/2024	CEMENT 712 1/2 PINT WET/DRY ADAPTE		0.00	42.62	
92408443	Invoice	06/13/2024	VALVE BALL BRASS 2.50" F.P.		0.00	182.93	
92408479	Invoice	06/13/2024	BOX VALVE ROUND 6.00" GREEN		0.00	6.23	
92408481	Invoice	06/13/2024	GASKET 1/16 RING 3.00" FLANGE STEEL T		0.00	61.59	
92415007	Invoice	06/13/2024	TAPE CAUTION BARRICADE 3"X1000' HOS		0.00	65.63	
92431540	Invoice	06/13/2024	DUNLOP THIGH WADER STEEL TOE 2/ PK		0.00	202.30	
92449561	Invoice	06/13/2024	BOX VALVE ROUND 6.00" GREEN		0.00	6.23	
92449672	Invoice	06/13/2024	GRATE DRAIN ROUND 4.00" TIE TREE		0.00	363.23	
92454278	Invoice	06/13/2024	PEST ROUNDUP POWERMAX V3 2.5GL		0.00	869.61	
92458449	Invoice	06/13/2024	PEST ROUNDUP POWERMAX V3 2.5GL PE		0.00	1,108.93	
92460133	Invoice	06/13/2024	#225 ELBOW GLV 90D 2.00" NIPPLE GLV 2		0.00	33.42	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
92462077	Invoice	06/13/2024	RAKE CORONA 19" FXD-TINE MTL-HDL		0.00	21.92	
010797	GAS COMPANY, THE		06/13/2024	Regular	0.00	125.26	337677
05/31/24-06/03/	Invoice	06/13/2024	MONTHLY UTILITY BILLING 04/30/24-05/3		0.00	125.26	
016449	GAYTAN, CARLOS		06/13/2024	Regular	0.00	3,948.17	337678
1001	Invoice	06/13/2024	#227 SERVICE CALL DISPOSAL FEE VALVE S		0.00	870.56	
1007	Invoice	06/13/2024	#284 BRIDGESTONE LT265/70R17 A/T REV		0.00	799.65	
855	Invoice	06/13/2024	#234 HERCULES 225/75R15 F H901		0.00	742.99	
876	Invoice	06/13/2024	#470 FIRESTONE 255/60R18 FIREHAWK P		0.00	543.03	
877	Invoice	06/13/2024	#225 HERCULES ST225/75R15 F H901		0.00	742.99	
879	Invoice	06/13/2024	#410 FIRESTONE 235/55R17 FIREHAWK P		0.00	248.95	
015222	GOODSUITE		06/13/2024	Regular	0.00	1,307.63	337679
INV228301	Invoice	06/13/2024	CYAN/YELLOW/BLK TONER COLLECTION C		0.00	16.24	
INV229459	Invoice	06/13/2024	BILLING PERIOD 05/01/2024-05/31/2024		0.00	1,291.39	
012800	GRANITE CONSTRUCTION COMPANY		06/13/2024	Regular	0.00	1,552.54	337680
2693349	Invoice	06/13/2024	29151087 13948- 1/2"HMA FINE B		0.00	190.22	
2694145	Invoice	06/13/2024	29151118 29151143 13948- 1/2"HMA FI		0.00	385.72	
2704649	Invoice	06/13/2024	29152040 13948 - 1/2" HMA FINE B		0.00	186.70	
2713248	Invoice	06/13/2024	29152807- 29152842 13948 - 1/2"HMA FI		0.00	393.63	
2715104	Invoice	06/13/2024	29152879- 29152943 13948-1/2"HMA FI		0.00	396.27	
014686	HASA, INC.		06/13/2024	Regular	0.00	4,235.50	337681
964403	Invoice	06/13/2024	MULTI-CHLOR 1 GAL BULK MINI- 1 CARGO		0.00	1,303.23	
964404	Invoice	06/13/2024	MULTI-CHLOR 1 GAL BULK MINI- 1 CARGO		0.00	2,932.27	
014826	HERNANDEZ, LIZ		06/13/2024	Regular	0.00	182.05	337682
MAY2024	Invoice	06/13/2024	INSTRUCTOR PAYMENT FOR MAY 2024 FO		0.00	182.05	
010532	HOMB, KARL D		06/13/2024	Regular	0.00	5,440.00	337683
499079	Invoice	06/13/2024	BROADCAST AND RECORD MEETINGS		0.00	5,440.00	
015040	HONOR STORAGE		06/13/2024	Regular	0.00	445.00	337684
#61157	Invoice	06/13/2024	#65 RENT JAN 1, 2024- JUN 30,2024		0.00	445.00	
010537	HOUSE SANITARY SUPPLY		06/13/2024	Regular	0.00	1,713.93	337685
292250	Invoice	06/13/2024	DISINF WIPES LEMON 75 CNT WIPES 75%		0.00	1,406.48	
292505	Invoice	06/13/2024	LR FUTURA 40X48 CLEAR 1.2 SUPER HEXE		0.00	307.45	
014988	INFRASCALE INC.		06/13/2024	Regular	0.00	1,590.91	337686
INV00789436	Invoice	06/13/2024	CLOUD COMPUTER INSTANCE IBDR CLOU		0.00	1,590.91	
011546	INTEGRATED WASTE MANAGEMENT DIVISION		06/13/2024	Regular	0.00	1,046.63	337687
879	Invoice	06/13/2024	HHW PARTICIPANTS, E-WASTE, HHW ADM		0.00	799.13	
881	Invoice	06/13/2024	HHW PARTICIPANTS, E-WASTE, HHW ADM		0.00	247.50	
015967	J. ARTHUR GUTIERREZ		06/13/2024	Regular	0.00	1,007.50	337688
1021	Invoice	06/13/2024	MET WITH PARKS & FACILITIES RE MULTIP		0.00	390.00	
1022	Invoice	06/13/2024	MET W/EMC CONSTRUCTION AT CITY HAL		0.00	617.50	
012750	JORDANO'S INC. AND SUBSIDIARIES		06/13/2024	Regular	0.00	468.55	337689
7020265	Invoice	06/13/2024	80 DISPOSABLES CONTAINER FOIL 3 COM		0.00	468.55	
013872	JOSE N. HERNANDEZ		06/13/2024	Regular	0.00	293.34	337690
24130501	Invoice	06/13/2024	GRANIT BALL SERVICE CHLORINE 3"CHLO		0.00	293.34	
010629	KIMBALL MIDWEST		06/13/2024	Regular	0.00	123.55	337691
102267824	Invoice	06/13/2024	3" FINE KIM-BRITE DISC 3" COARSE KIM-B		0.00	123.55	
015971	LEXISNEXIS COPLOGIC SOLUTIONS, INC		06/13/2024	Regular	0.00	1,920.00	337692
808569-2024043	Invoice	06/13/2024	DESKOFFICER ONLINE REPORTING SYSTE		0.00	960.00	
808569-2024053	Invoice	06/13/2024	DESKOFFICER ONLINE REPORTING SYSTE		0.00	960.00	

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016481	LOGUE, MICHAEL		06/13/2024	Regular	0.00	887.75	337693
Q113REFUND	Invoice	06/13/2024	REFUND REMAINING DEPOSIT PROJ22-PD		0.00	887.75	
010061	LOWE'S		06/13/2024	Regular	0.00	3,024.33	337694
901188 -MKHIVB	Invoice	06/13/2024	E2E PRM MDF 21/32X 3.5X 9 E2E PRM M		0.00	198.67	
971302 -MKHIVI	Invoice	06/13/2024	MET 2IN 18 GA COL BRAD NAI		0.00	34.54	
972598 -MKEDYC	Invoice	06/13/2024	CIRRUS 247X24X3/4-IN TEGUL		0.00	343.00	
973440 -MQWN	Invoice	06/13/2024	MDM DTY SIZE 3 CLOSER AL		0.00	70.55	
973451 -MQWN	Invoice	06/13/2024	19/32 CAT CAT FIR RATED S		0.00	322.26	
977935 -MEFQD	Invoice	06/13/2024	PALLET CHAR (RECEIVE/ADJ) QUIKRETE 90		0.00	208.50	
980729 -MTXRGA	Invoice	06/13/2024	QUIKRETE 90-LB CONCRETE M PALLET CH		0.00	141.87	
985633 -LXRBLA	Invoice	06/13/2024	WERNER JOB BUCKET 12-OZ RO STOP RUS		0.00	48.55	
986867 -LOOOZQ	Invoice	06/13/2024	36 SQ BK TABLE-BK VYL SEA BAR STOOLS		0.00	644.60	
992458 -MJTQD	Invoice	06/13/2024	DW 16-GAL 6.5HP SS WET DR 20-PC STD		0.00	209.87	
992465 -MJTJQE	Invoice	06/13/2024	SUMP PUMP 1/2HP CI CNTRCT		0.00	302.35	
993621 -MHNZVJ	Invoice	06/13/2024	PROJECT SOURCE 3-IN SHIP SK 123-FL OZ		0.00	165.01	
999256 -MBWLCI	Invoice	06/13/2024	BLACK CABLE TIES 500-PACK ASST BLK NA		0.00	334.56	
016090	LUCY PET PRODUCTS, LLC		06/13/2024	Regular	0.00	429.00	337695
90721	Invoice	06/13/2024	LUCY PET TACTICAL FUEL- POLICE DOG		0.00	214.50	
92215	Invoice	06/13/2024	LUCY PET TACTICAL FUEL - POLICE DOG		0.00	214.50	
010071	M & M CARPET CLEANING		06/13/2024	Regular	0.00	150.00	337696
13933	Invoice	06/13/2024	MAIN ST OFFICE CP 2 ROOMS HALL		0.00	150.00	
015633	M6 CONSULTING, INC.		06/13/2024	Regular	0.00	18,890.46	337697
3413	Invoice	06/13/2024	PROFESSIONAL PLAN CHECK SERVICES AP		0.00	18,890.46	
010079	MADISON, CODY		06/13/2024	Regular	0.00	515.58	337698
REIMBURSE05/9/	Invoice	06/13/2024	REIMBURSEMENT HOTEL PEACE OFF. TRAI		0.00	515.58	
010129	MASAHISA, OTAGIRI		06/13/2024	Regular	0.00	3,907.99	337699
53777	Invoice	06/13/2024	2 LIN 2 130 5 LB		0.00	140.73	
53956	Invoice	06/13/2024	HC 94 HOUSING THROTTLE NEW CARB A/		0.00	379.57	
53961	Invoice	06/13/2024	2 LINE 130 5 LB		0.00	174.50	
53968	Invoice	06/13/2024	2 LINE 155		0.00	140.73	
53992	Invoice	06/13/2024	MS 193T RECOIL ROPE P.E OIL CHANGE		0.00	325.98	
54060	Invoice	06/13/2024	BLOWER 1 USGO THROTTLE HANDLE ASS		0.00	72.48	
54101	Invoice	06/13/2024	2 BELTS		0.00	14.07	
54149	Invoice	06/13/2024	HEAD ASSY STIHL AOT CUT		0.00	73.50	
54236	Invoice	06/13/2024	A/C FS 111 A/C FS 94 LINE STIHL		0.00	101.55	
54238	Invoice	06/13/2024	HONDA RECOIL, HEADS, MOTO MIX, FS 25		0.00	2,441.58	
54262	Invoice	06/13/2024	2 FACE SHIELDS		0.00	43.30	
016472	MAYA. OMAR ISRAEL		06/13/2024	Regular	0.00	1,351.35	337700
80	Invoice	06/13/2024	18 BLUE BOYS KIT 18 BLUE GIRLS KIT		0.00	1,351.35	
016052	NATURAL GREEN LANDSCAPE, INC.		06/13/2024	Regular	0.00	15,720.00	337701
23480	Invoice	06/13/2024	LAS PIEDRAS PARK - SOCCER FIELD		0.00	4,970.00	
24089	Invoice	06/13/2024	MSA 9/19/22 - AMENDMENT #2 - INCREA		0.00	10,750.00	
010218	NEW IMAGE AUTO BODY		06/13/2024	Regular	0.00	8,220.64	337702
17575094	Invoice	06/13/2024	#465 FRT BUMPER COVER ASSY FRT CTR B		0.00	2,616.66	
18733810	Invoice	06/13/2024	#465 R ROCKER MOULDING L ROCKER M		0.00	2,770.40	
18759410	Invoice	06/13/2024	#240 REPAIR BODY UTILITY BOX W DUMP		0.00	2,833.58	
012691	O'REILLY AUTOMOTIVE STORES, INC.		06/13/2024	Regular	0.00	1,833.30	337703
3129-102813	Invoice	06/13/2024	THROTTHLE BDY TB CONNECTOR		0.00	210.39	
3129-108349	Invoice	06/13/2024	SHOP 7.5OZ GSKMAKR		0.00	38.96	
3129-113532	Invoice	06/13/2024	#463 V/C GASKET SPARK PLUG MANIFOLD		0.00	140.93	
3129-131215	Invoice	06/13/2024	#277 SPRAY PAINT SPRAY PAINT		0.00	32.45	
3129-140457	Invoice	06/13/2024	#463 1OZANTFRZDYE		0.00	10.81	
3129-145414	Invoice	06/13/2024	#449 SEAM SEALER		0.00	18.22	

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3129-146987	Invoice	06/13/2024	#470 BRAKE ROTOR DISC PAD SET		0.00	368.43	
3129-149223	Invoice	06/13/2024	#284 BRAKE PADS BRAKE ROTOR		0.00	154.82	
3129-155879	Invoice	06/13/2024	14OZGREASE		0.00	55.14	
3129-155880	Invoice	06/13/2024	14OZGREASE		0.00	110.29	
3129-159836	Invoice	06/13/2024	#410 15OZCARBCLNR		0.00	15.13	
3129-160357	Invoice	06/13/2024	#293 STR WHL CVR VEH SLIP		0.00	33.51	
3129-165680	Invoice	06/13/2024	#225 VALVE STEMS		0.00	4.68	
3129-166008	Invoice	06/13/2024	#249 24OZ TRANS FIX		0.00	55.18	
3129-168740	Credit Memo	06/13/2024	OIL FILTER		0.00	-103.40	
3129-449473	Invoice	06/13/2024	RADIATOR		0.00	175.30	
3129-450686	Invoice	06/13/2024	#410 QT MYSTERY OIL		0.00	10.81	
3129-451045	Invoice	06/13/2024	#119 SPARK PLUG		0.00	60.73	
3129-451068	Invoice	06/13/2024	#416 HVAC ACTUATR IGN COIL		0.00	124.31	
3129-453755	Invoice	06/13/2024	#410 RUBBER PLUGS RUBBER PLUGS WAR		0.00	0.14	
3129-481555	Invoice	06/13/2024	#204 BATTERY CORE CHARGE CORE CHAR		0.00	133.68	
3129-488630	Invoice	06/13/2024	#460 DISC PAD SET DISC PAD SET		0.00	167.32	
3129-494224	Invoice	06/13/2024	#470 MSTR CYL CAP		0.00	15.47	
015335	PAVEMENT COATING CO.		06/13/2024	Regular	0.00	1,065.63	337704
CCusI002461	Invoice	06/13/2024	SS-1H 30.00 GL		0.00	353.93	
CCusI002922	Invoice	06/13/2024	SS-1H 18.96 GL		0.00	101.67	
CCusI002927	Invoice	06/13/2024	SS-1H 14.22 GL		0.00	76.25	
CCusI002943	Invoice	06/13/2024	SS-1H 82.95 GL		0.00	444.82	
CCusI002949	Invoice	06/13/2024	SS-1H 16.59 GL		0.00	88.96	
016292	PONDELLA, VIVIAN		06/13/2024	Regular	0.00	208.00	337705
MAY2024	Invoice	06/13/2024	INSTRUCTOR PAYMENT FOR MAY 2024 PI		0.00	208.00	
014506	POLICE RECORDS AND INFORMATION MANAGE		06/13/2024	Regular	0.00	488.25	337706
26577	Invoice	06/13/2024	SEMINAR CALIFORNIA PUBLIC RECORDS A		0.00	488.25	
016500	RABAGO, MARK ANDREW		06/13/2024	Regular	0.00	1,200.00	337707
4/27/24-5/11/24	Invoice	06/13/2024	YTH TRACK&FIELD MONITOR&ORGANIZE		0.00	1,200.00	
011781	RAMIREZ, JOSE FRANCISCO		06/13/2024	Regular	0.00	325.87	337708
REIMBURSEMEN	Invoice	06/13/2024	REIMBURSE 4/22-4/25 SOUTHLAKETAHOE		0.00	325.87	
014934	RAMIREZ, JOSHUA		06/13/2024	Regular	0.00	858.00	337709
MAY2024	Invoice	06/13/2024	INSTRUCTOR PAYMENT FOR MAY 2024 TA		0.00	858.00	
010047	ROBERT HALF		06/13/2024	Regular	0.00	1,626.00	337710
63632946	Invoice	06/13/2024	WILLIAMS, ISAIAH W/E 5/24/24		0.00	1,626.00	
015859	ROGERS, ANDERSON, MALODY & SCOTT, LLP		06/13/2024	Regular	0.00	8,030.00	337711
74741	Invoice	06/13/2024	AUDITING SERVICES FOR FY ENDED JUNE		0.00	8,030.00	
014129	SAM HILL & SONS, INC		06/13/2024	Regular	0.00	6,099.54	337712
4920	Invoice	06/13/2024	ON-CALL REPAIR AND CONSTRUCTION SR		0.00	6,099.54	
011203	SAN LUIS BUTANE DISTRIBUTORS, A CORP.		06/13/2024	Regular	0.00	59.31	337713
34792	Invoice	06/13/2024	#299 PUMP 1 QUANTITY 11.91 GL		0.00	59.31	
015917	SANTA PAULA MATERIALS, INC.		06/13/2024	Regular	0.00	180.67	337714
23591	Invoice	06/13/2024	ASPHALT DUMP FEE CRUSHED MISC BASE		0.00	180.67	
011263	SANTA PAULA SELF STORAGE		06/13/2024	Regular	0.00	1,055.00	337715
#69985	Invoice	06/13/2024	#102 6/1/24-6/30/24 RENT		0.00	300.00	
#70338	Invoice	06/13/2024	UNIT 207/218/240/261 6/1/24-6/30/24 R		0.00	755.00	
014804	SERVICE TECH		06/13/2024	Regular	0.00	3,145.60	337716
18686-INV	Invoice	06/13/2024	REV 1 INCLUDES ML4030 DOLLIE CYLINDE		0.00	3,145.60	
010785	SMART & FINAL		06/13/2024	Regular	0.00	203.35	337717
3422830019901	Invoice	06/13/2024	FIRST STREETS/TAYLOR WAT FIRST STREET		0.00	203.35	

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011524	SOLID WASTE SOLUTIONS		06/13/2024	Regular	0.00	2,563.00	337718
199	Invoice	06/13/2024	CONSULTING SERVICES		0.00	2,563.00	
010795	SOUTHERN CALIFORNIA EDISON		06/13/2024	Regular	0.00	79,732.76	337719
04/17/24-05/16/	Invoice	06/13/2024	MONTHLY UTILITY BILLING 4/16/24-5/15/		0.00	6,846.15	
05/22/24-05/23/	Invoice	06/13/2024	MONTHLY UTILITY BILLING 04/18/24-05/2		0.00	62,155.51	
5/28/24-5/31/24	Invoice	06/13/2024	MONTHLY UTILITY BILLING 04/26/24-05/2		0.00	10,731.10	
010799	SPARLING INSTRUMENTS, INC.		06/13/2024	Regular	0.00	4,227.75	337720
3060301	Invoice	06/13/2024	TIGERMAGEP INTEGRAL ELECTRONICS M		0.00	4,227.75	
015809	STANDARD SITE RENTALS INC.		06/13/2024	Regular	0.00	127.48	337721
6488	Invoice	06/13/2024	STANDARD RR W/SINK STANDARD RR W/S		0.00	127.48	
011144	STAPLES, INC.		06/13/2024	Regular	0.00	137.46	337722
6002636139	Invoice	06/13/2024	S.I.HVY DUTY DATE 1-1/2X2-5/16 CUST SE		0.00	137.46	
010823	SUN BADGE CO, INC		06/13/2024	Regular	0.00	206.93	337723
419132	Invoice	06/13/2024	LA DOME TWOTONE BAGDE REPAIR POLI		0.00	206.93	
011871	SUNBELT RENTALS, INC.		06/13/2024	Regular	0.00	312.65	337724
154289951-0001	Invoice	06/13/2024	1 YARD TOWABLE CONCRETE MIXER		0.00	312.65	
015001	SYNAGRO-WWT, INC.		06/13/2024	Regular	0.00	25,363.82	337725
47879	Invoice	06/13/2024	Biosolids Hauling Services Contract		0.00	25,363.82	
016378	THE LEW EDWARDS GROUP		06/13/2024	Regular	0.00	6,500.00	337726
08	Invoice	06/13/2024	PSA FOR LEW EDWARDS GROUP		0.00	6,500.00	
016483	TIETJEN, JOHN		06/13/2024	Regular	0.00	1,900.00	337727
LAS PIEDRAS PAR	Invoice	06/13/2024	CPSI INSPECTION/ DROP TEST LAS PIEDRA		0.00	1,900.00	
012070	TRAFFIC TECHNOLOGIES		06/13/2024	Regular	0.00	427.17	337728
47378	Invoice	06/13/2024	24"X30" .063 ALUM. ENGINEERING GRAD		0.00	369.27	
47435	Invoice	06/13/2024	VEST C2101 LIMEREFL VEST WITH BACK P		0.00	57.90	
014853	TRI-COUNTY RHINO		06/13/2024	Regular	0.00	1,887.38	337729
14268	Invoice	06/13/2024	#434 DECKED 2002-2008 RAM 1500 6.5FT		0.00	1,887.38	
010885	UNDERGROUND SERVICE ALERT OF SOUTHERN		06/13/2024	Regular	0.00	143.90	337730
23-2425756	Invoice	06/13/2024	CA STATE FEE OF REG COSTS CA UG FACILI		0.00	42.90	
520240198	Invoice	06/13/2024	CSP90 NEW TICKET CHARGES/ MONTHLY		0.00	101.00	
015818	URM TECHNOLOGIES, INC.		06/13/2024	Regular	0.00	562.57	337731
83660	Invoice	06/13/2024	530 W MAIN ST 64 GALLON TOTE		0.00	22.57	
84858	Invoice	06/13/2024	530 W MAIN ST 64 GALLON TOTE		0.00	60.00	
85465	Invoice	06/13/2024	530 W MAIN ST 64 GALLON TOTE		0.00	60.00	
86717	Invoice	06/13/2024	530 W MAIN ST 2 X 64 GALLON TOTE		0.00	120.00	
87283	Invoice	06/13/2024	530 W MAIN ST 64 GALLON TOTE		0.00	60.00	
88929	Invoice	06/13/2024	530 W MAIN ST 64 GALLON TOTE		0.00	60.00	
89542	Invoice	06/13/2024	530 W MAIN ST 64 GALLON TOTE		0.00	60.00	
90229	Invoice	06/13/2024	530 W MAIN ST 64 GALLON TOTE		0.00	60.00	
90949	Invoice	06/13/2024	530 W MAIN ST 64 GALLON TOTE		0.00	60.00	
013736	V.C.T.C.		06/13/2024	Regular	0.00	290.00	337732
MAY 2024	Invoice	06/13/2024	MAY 2024 BUS PASS SALES		0.00	290.00	
015186	VENTURA COUNTY AUTO SUPPLY, INC.		06/13/2024	Regular	0.00	6,503.41	337733
006132	Invoice	06/13/2024	DP FLUID EXCHG. COOL		0.00	3,518.39	
006133	Invoice	06/13/2024	PWRSTR DIFF EXCHG.		0.00	2,553.18	
006139	Invoice	06/13/2024	8DR. 6PT 14M MID 4DR. 6PT 6M MID 4DR		0.00	14.11	
006206	Invoice	06/13/2024	#227 SPRING BRAKE CONTROL		0.00	61.25	
006207	Invoice	06/13/2024	#468 32 WINDSHIELD WASH LUCAS OIL ST		0.00	118.64	
006208	Invoice	06/13/2024	#468 PADSET FORD SHO POL		0.00	71.26	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
1016-080711	Invoice	06/13/2024	OXYGEN SENSOR		0.00	166.58	
011922	VENTURA COUNTY TRANSPORTATION COMMIS		06/13/2024	Regular	0.00	1.00	337734
10168	Invoice	06/13/2024	ANNUAL LEASE #SANTA PAULA		0.00	1.00	
015375	VENTURA LOCKSMITHS		06/13/2024	Regular	0.00	2,078.25	337735
523246	Invoice	06/13/2024	VON DUPRIN 22 SERIES SURFACE MOUNT		0.00	1,004.61	
EZ031924-1	Invoice	06/13/2024	DUPLICATE KEY'S KW, SC1 AND SOME OT		0.00	525.46	
OM0524242	Invoice	06/13/2024	LABOR TO INSTALL NEW HARDWARE ON		0.00	548.18	
010975	VENTURA REGIONAL SANITATION DISTRICT		06/13/2024	Regular	0.00	146,860.02	337736
234200-04/30/24	Invoice	06/13/2024	WASTE WATER COLLECTIONS FY23/24		0.00	36,701.53	
234302-04/30/24	Invoice	06/13/2024	WRF O&M SERVICES FY 23/24		0.00	105,400.49	
234700-04/30/24	Invoice	06/13/2024	CONSULTANT SERVICES ON CHLORIDE SO		0.00	4,758.00	
010952	VENTURA TROPHY COMPANY		06/13/2024	Regular	0.00	1,480.49	337737
69438	Invoice	06/13/2024	180 MEDALLIONS 60 1ST PLACE 60 2ND P		0.00	1,454.63	
69565	Invoice	06/13/2024	4 GOLD MEDALS/RED NECKS 6TH-6TH GR		0.00	25.86	
011539	VERIZON WIRELESS		06/13/2024	Regular	0.00	3,776.69	337738
9964731944	Invoice	06/13/2024	MONTHLY PHONE CHARGES 4/22/24-5/2		0.00	3,776.69	
010978	VULCAN MATERIALS COMPANY		06/13/2024	Regular	0.00	1,327.11	337739
73985275	Invoice	06/13/2024	3/4IN CL 2 RECYCLED BASE, ENVIROMENT		0.00	1,327.11	
012905	WEST PUBLISHING CORPORATION		06/13/2024	Regular	0.00	861.63	337740
849826674	Invoice	06/13/2024	ONLINE SOFTWARE SUBSCRIPTION CHAR		0.00	403.89	
849977769	Invoice	06/13/2024	ONLINE/SOFTWARE SUBSCRIPTION CHAR		0.00	403.89	
850124916	Invoice	06/13/2024	ONLINE/SOFTWARE SUBSCRIPTION CHAR		0.00	53.85	
013550	WHITE CAP, L.P.		06/13/2024	Regular	0.00	1,495.91	337741
10019849059	Invoice	06/13/2024	0.08OZ FRUIT PUNCH SUGAR FREE ELECT		0.00	225.45	
50026445320	Invoice	06/13/2024	M18 FUEL 1/2 HAMMERDRILL/DRIVER &		0.00	810.24	
50026575863	Invoice	06/13/2024	20X.125X1" 200B BANNER LINE BLUE GP		0.00	460.22	
016463	WMFY WE MAIL FOR YOU INC		06/13/2024	Regular	0.00	3,698.98	337742
76875	Invoice	06/13/2024	JUNE 2024 COMMUNITY BROCHURE		0.00	3,698.98	
013843	YOUNG, DUNCAN JAMES		06/13/2024	Regular	0.00	1,768.08	337743
MAY2024	Invoice	06/13/2024	INSTRUCTOR PAYMENT FOR MAY 2024 GY		0.00	1,768.08	
014256	BOB MURRAY & ASSOCIATES		06/13/2024	Regular	0.00	21,569.64	337744
10342	Invoice	06/13/2024	PROFESSIONAL SERVICES - EXECUTIVE SE		0.00	11,229.64	
10435	Invoice	06/13/2024	PROFESSIONAL SERVICES - EXECUTIVE SE		0.00	10,340.00	
014663	PHOENIX CIVIL ENGINEERING, INC.		06/21/2024	Regular	0.00	78,977.25	337751
22814	Invoice	06/21/2024	HARVARD BLVD. WATER AND SEWER PIPE		0.00	78,977.25	
015244	ACCURATE FIRST AID SERVICES		06/27/2024	Regular	0.00	32.80	337752
B-44173	Invoice	06/27/2024	ON-SITE FIRST AID & COMPLIANCE SERVIC		0.00	32.80	
016513	ACEVEDO, MARTHA		06/27/2024	Regular	0.00	428.00	337753
REFUND05/25/24	Invoice	06/27/2024	DEPOSIT REFUND FOR 05/25/24		0.00	428.00	
016461	ACI ENTERPRISES, INC.		06/27/2024	Regular	0.00	6,750.00	337754
ACI-IN-100506	Invoice	06/27/2024	TEAM AND LEADERSHIP DEVELOPMENT		0.00	6,750.00	
011603	AGROMIN HORTICULTURAL PRODUCTS		06/27/2024	Regular	0.00	188.52	337755
0343598-IN	Invoice	06/27/2024	COVER MULCH		0.00	188.52	
016170	AGUILAR, DON		06/27/2024	Regular	0.00	768.14	337756
REIMBURSEMEN	Invoice	06/27/2024	REIMBURSEMENT NLPOA ANNUAL CONFE		0.00	768.14	
010378	ALBERTSON'S/SAFEWAY		06/27/2024	Regular	0.00	514.58	337757
05/02/24-05/24/	Invoice	06/27/2024	VARIOUS GROCERY CHARGES		0.00	514.58	

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015448	ALL CITY MANAGEMENT SERVICES, INC.		06/27/2024	Regular	0.00	44,547.84	337758
92424	Invoice	06/27/2024	SCHOOL CROSSING GUARD SERVICES 3/1		0.00	6,960.60	
93388	Invoice	06/27/2024	SCHOOL CROSSING GUARD SERVICES 4/2		0.00	13,921.20	
93729	Invoice	06/27/2024	SCHOOL CROSSING GUARD SERVICES 4/1		0.00	13,921.20	
94080	Invoice	06/27/2024	SCHOOL CROSSING GUARD SERVICES 05/		0.00	9,744.84	
015428	ALL STAR ELITE SPORTS		06/27/2024	Regular	0.00	1,759.35	337759
4338	Invoice	06/27/2024	GILDAN ADULT DRYBLEND 50 COTTON/50		0.00	1,759.35	
014242	ALTEC INDUSTRIES, INC.		06/27/2024	Regular	0.00	1,330.10	337760
51449097	Invoice	06/27/2024	#217 BATTERY PV FILTER ELEMENT HYDRA		0.00	1,330.10	
015498	AMAZON CAPITAL SERVICES		06/27/2024	Regular	0.00	1,453.37	337761
11PP-C3YG-4MQ	Invoice	06/27/2024	SEIKO INSTRUMENTS SMART LABEL PRINT		0.00	172.09	
13KC-X3VN-RD1	Invoice	06/27/2024	STREAMLIGHT - STINGER LED HI- LIGHT O		0.00	128.87	
197Q-LQK4-1D6C	Invoice	06/27/2024	BETTER OFFICE PRODUCTS RED PLASTIC 2		0.00	56.26	
197R-3L3V-3WD	Invoice	06/27/2024	KLEIN TOOLS 60347 HARD HAT VENTED F		0.00	411.08	
19WT-LT11-CFTV	Invoice	06/27/2024	ZIPLOC GALLON FOOD STORAGE BAGS STA		0.00	76.12	
1PPD-31LL-7KHC	Invoice	06/27/2024	#465 OIKWAN USB CONSOLE CABLE FOR		0.00	21.08	
1VP1-7L3N-NRK6	Invoice	06/27/2024	MICROFLEX BLACK DRAGON ZERO NITRIL		0.00	374.63	
1WCQ-W4WK-H6	Invoice	06/27/2024	H-QPROBD DRY ERASE BOARD FOR WALL		0.00	213.24	
011522	AQUA-TECH SERVICES		06/27/2024	Regular	0.00	780.00	337762
12734	Invoice	06/27/2024	BACKFLOW TEST VERBAL ULI		0.00	60.00	
12785	Invoice	06/27/2024	BACKFLOW-TEST CORP YARD		0.00	60.00	
12786	Invoice	06/27/2024	BACKFLOW- TEST BUILDINGS & GROUNDS		0.00	240.00	
12787	Invoice	06/27/2024	BACKFLOW- TEST WATER DEPT		0.00	240.00	
12788	Invoice	06/27/2024	BACKFLOW- TEST COMM CENTER		0.00	180.00	
016125	ARANDA, MIKE		06/27/2024	Regular	0.00	960.00	337763
0000040	Invoice	06/27/2024	MIKE ARANDA PROFESSIONAL SERVICES A		0.00	960.00	
016375	ARRIAGA, ELIJAH		06/27/2024	Regular	0.00	204.00	337764
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	204.00	
011354	AT&T MOBILITY		06/27/2024	Regular	0.00	1,239.99	337765
287299196399X0	Invoice	06/27/2024	MOBILE PHONE BILLING 05/03/24-06/02/		0.00	1,239.99	
012677	AUTOZONE		06/27/2024	Regular	0.00	278.39	337766
5716626490	Invoice	06/27/2024	#467 OE TYPE OXYGEN SEN NGK OXYGEN		0.00	29.43	
5716631300	Invoice	06/27/2024	#117 DURALAST FUEL DURALAST FUEL FIL		0.00	4.10	
5716631360	Invoice	06/27/2024	#297 WINDOW HANDLE DORMAN WIND		0.00	8.22	
5716631523	Invoice	06/27/2024	#430 COIL PIGTAIL DURALAST CONNECTO		0.00	8.87	
5716631855	Invoice	06/27/2024	#430 XTRAVISION CAPSUL SYLVANIA XTRA		0.00	10.60	
5716631900	Invoice	06/27/2024	#117 FUEL STRAINER SPECTRA PREMIUM		0.00	151.15	
5716632020	Invoice	06/27/2024	#121 BLOWER MOTOR VDO A/C HEATER B		0.00	66.02	
016062	BANNER BANK		06/27/2024	Regular	0.00	9,181.94	337767
16	Invoice	06/27/2024	Retention - Mesa Tank Replacement Proje		0.00	9,181.94	
014680	BEST BEST & KRIEGER LLP		06/27/2024	Regular	0.00	47,020.50	337768
APRIL 2024	Invoice	06/27/2024	PROFESSIONAL SERVICES APRIL 2024		0.00	47,020.50	
011102	BOOT BARN INC.		06/27/2024	Regular	0.00	479.75	337769
INV00376490	Invoice	06/27/2024	J.MORALES - SAFETY BOOT		0.00	250.00	
INV00376491	Invoice	06/27/2024	T. MARTINEZ - SAFETY BOOT - WATER		0.00	229.75	
016489	BRACAMONTES, EFREN		06/27/2024	Regular	0.00	204.00	337770
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	204.00	
012679	CAL-STATE AUTO PARTS		06/27/2024	Regular	0.00	131.63	337771
952381	Invoice	06/27/2024	#463 BATTERY ASM CALIF BATT FEE		0.00	131.63	
015593	CANNON CORPORATION		06/27/2024	Regular	0.00	10,356.25	337772

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87670	Invoice	06/27/2024	ON-CALL WATER SYSTEM SCADA MAINTE		0.00	10,356.25	
016120	CANYON SPRINGS ENTERPRISES		06/27/2024	Regular	0.00	174,456.81	337773
16	Invoice	06/27/2024	MESA TANK REPLACEMENT PROJECT		0.00	174,456.81	
015451	CAPRARELLI, JOHN ROBERT		06/27/2024	Regular	0.00	1,500.00	337774
1463	Invoice	06/27/2024	ACCESSIBILITY WORKSHOP APRIL 27, 202		0.00	1,500.00	
011089	CAROLLO ENGINEERS		06/27/2024	Regular	0.00	10,073.25	337775
FB52536	Invoice	06/27/2024	PSA- MAINTSTAR IMPLEMENTATION		0.00	10,073.25	
011336	CDCE INC.		06/27/2024	Regular	0.00	180.00	337776
139414-30	Invoice	06/27/2024	RENEWAL FOR LEASE #139414 FY23/24 (#		0.00	180.00	
015874	CHANDLER ASSET MANAGEMENT, INC.		06/27/2024	Regular	0.00	2,520.92	337777
2405SANTAPAU	Invoice	06/27/2024	23/24 INVESTMENT MANAGEMENT SRVS.		0.00	2,520.92	
016458	CHANNEL ISLANDS REGIONAL GIS, INC.		06/27/2024	Regular	0.00	1,924.00	337778
#4717	Invoice	06/27/2024	2023 LIDAR & AERIAL IMAGERY PROJECT		0.00	1,924.00	
015999	CHARTER COMMUNICATIONS HOLDING, LLC		06/27/2024	Regular	0.00	920.18	337779
0093783060124	Invoice	06/27/2024	8448200270093783 970 E VENTURA 6/1/		0.00	166.76	
0095804061024	Invoice	06/27/2024	8448200270095804 214 S 10TH ST 6/10/		0.00	304.42	
0469553060924	Invoice	06/27/2024	8448200270469553 920 CORP FIBER 6/9/		0.00	449.00	
015599	CITY OF THOUSAND OAKS		06/27/2024	Regular	0.00	372.00	337780
SOUNDOFMUSIC	Invoice	06/27/2024	SOUND OF MUSIC KAVLI THEATER 7/25/2		0.00	372.00	
016255	CITYGATE ASSOCIATES, LLC		06/27/2024	Regular	0.00	25,192.62	337781
31551	Invoice	06/27/2024	PERFORM A PROCESS AND IMPROVEMEN		0.00	9,898.06	
31572	Invoice	06/27/2024	PERFORM A PROCESS AND IMPROVEMEN		0.00	15,294.56	
015480	CNL FOOD PROS LLC		06/27/2024	Regular	0.00	1,167.08	337782
06/25/24EVENT	Invoice	06/27/2024	35 QTY ENTREE - AMERICAN BUFFET CHIC		0.00	1,167.08	
010418	CORELOGIC SOLUTIONS, LLC		06/27/2024	Regular	0.00	140.00	337783
82209967	Invoice	06/27/2024	VENTURA CA PROPERTY DETAIL RPT REAL		0.00	140.00	
015678	CORNEJO, LESLIE		06/27/2024	Regular	0.00	133.20	337784
REIMBURSEMEN	Invoice	06/27/2024	REIMBURSEMENT LEGISLATIVE ADVOCAC		0.00	133.20	
015615	COUNTY OF VENTURA - CEO		06/27/2024	Regular	0.00	771.76	337785
2024 JAN-MARCH	Invoice	06/27/2024	CDBG LOAN PRINCIPAL/INTEREST PAYME		0.00	771.76	
011161	CRAGOE PEST SERVICES INC		06/27/2024	Regular	0.00	1,140.00	337786
172-00263995	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	35.00	
172-00264486	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00264576	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00264577	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	35.00	
172-00264578	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00265341	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00265579	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	70.00	
172-00265789	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00265790	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	55.00	
172-00266293	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00267449	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00267777	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00267778	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00267852	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00267853	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	60.00	
172-00267854	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	45.00	
172-00267855	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	50.00	
172-00267856	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00267857	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	25.00	

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172-00267858	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00267859	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00267860	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	15.00	
172-00267861	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	20.00	
172-00267862	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	50.00	
172-00267977	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00267978	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	60.00	
172-00267979	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00267980	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00267981	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	20.00	
172-00267982	Invoice	06/27/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	20.00	
011164	CRANE PRINTING		06/27/2024	Regular	0.00	40.59	337787
23836	Invoice	06/27/2024	SMART METER DOOR HANGERS WATER D		0.00	40.59	
011811	DE LAGE LANDEN		06/27/2024	Regular	0.00	1,437.41	337788
82715327	Invoice	06/27/2024	WATER PRINTER 06/01/24-06/30/24		0.00	195.12	
82715345	Invoice	06/27/2024	IT LOCATIONS 06/01/24-06/30/24		0.00	1,242.29	
010140	ECONOMIC DEVELOPMENT COLLABORATIVE		06/27/2024	Regular	0.00	3,000.00	337789
2609	Invoice	06/27/2024	2023/2024 BUSINESS ENHANCEMENT PR		0.00	3,000.00	
016156	EFUEL LLC		06/27/2024	Regular	0.00	8,197.32	337790
1657650	Invoice	06/27/2024	FUEL CHARGES 06/01/24-06/15/24		0.00	8,197.32	
013360	ENGEO INCORPORATED		06/27/2024	Regular	0.00	4,932.80	337791
292470	Invoice	06/27/2024	GHAD MANAGEMENT FY23/24		0.00	4,932.80	
016126	ENVISION VTA FD AUTO LLC		06/27/2024	Regular	0.00	428.50	337792
28921	Invoice	06/27/2024	#467 FRAME ASY		0.00	428.50	
016490	ESTRADA, JIMENA A.		06/27/2024	Regular	0.00	119.00	337793
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	119.00	
010395	FAMCON PIPE & SUPPLY, INC.		06/27/2024	Regular	0.00	20,943.71	337794
S100108652.004	Invoice	06/27/2024	NCS382325NL FORD #C38-23-2.5-NL		0.00	152.30	
S100114393.002	Invoice	06/27/2024	NSC382325NL FORD #C38-23-2.5-NL, 3/4"		0.00	380.74	
S100115593.008	Invoice	06/27/2024	NSA34RNL FORD #A34R-NL METER BUSHI		0.00	418.28	
S100126758.002	Invoice	06/27/2024	FIRE HYDRANTS FOR CITY OF SANTA PAUL		0.00	19,268.50	
S100129661.001	Invoice	06/27/2024	NS710J34SGX.25 SHORT METER BUSHING		0.00	425.78	
S100129946.001	Invoice	06/27/2024	58250SSB BOLT, STAINLESS STEEL 5/8" X 2		0.00	180.13	
S100129966.001	Invoice	06/27/2024	RMW7518 WASHER, EPDM RUBBER MET		0.00	117.98	
014176	FAUSSET PRINTING		06/27/2024	Regular	0.00	525.00	337795
M230811	Invoice	06/27/2024	M-DESIGN DESIGN - 7 HOURS FOR SUMM		0.00	525.00	
010404	FENCE FACTORY SATICOY		06/27/2024	Regular	0.00	10.73	337796
453560	Invoice	06/27/2024	LP PARK SLEEVE 1 5/8 X 6 PS RAIL END 1 5		0.00	10.73	
010440	FGL ENVIRONMENTAL, INC		06/27/2024	Regular	0.00	12,187.00	337797
404478A	Invoice	06/27/2024	COLIFORM- LTB-SERIES - 35 TUBE		0.00	4,277.00	
405374A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	5,566.00	
406349A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
406361A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
406443A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
406510A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
406537A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
406799A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
406859A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
406938A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
407185A	Invoice	06/27/2024	WET CHEMISTRY-TDS,CONDUCTIVITY,CL		0.00	260.00	
407445A	Invoice	06/27/2024	LTB SERIES 15 TUBE ENTEROLERT		0.00	204.00	
407722A	Invoice	06/27/2024	FIELD TEST-FIELD CL TOTAL		0.00	32.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
407958A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
407960A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
407964A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
408050A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
408151A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
408367A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
408369A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
408381A	Invoice	06/27/2024	COLIFORM - COLILERT-P/A		0.00	265.00	
408384A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
408615A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
408789A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
408790A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
408817A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
408905A	Invoice	06/27/2024	COLIFORM - COLILERT-P/A		0.00	291.00	
408929A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
409159A	Invoice	06/27/2024	LTB SERIES 15 TUBE ENTEROLERT		0.00	204.00	
409230A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
409315A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
409319A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
409321A	Invoice	06/27/2024	LTB SERIES 15 TUBE		0.00	39.00	
409498A	Invoice	06/27/2024	METALS, TOTAL SAR		0.00	113.00	
	Void		06/27/2024	Regular	0.00	0.00	337798
010433	FRANKLIN TRUCK PARTS INC		06/27/2024	Regular	0.00	8.99	337799
OX427811	Invoice	06/27/2024	#227 PUSH-LOCK MALE CONNECTOR 3/8		0.00	8.99	
010432	FRANK'S PAINT & HARDWARE		06/27/2024	Regular	0.00	1,864.74	337800
386263	Invoice	06/27/2024	NUTS & BOLTS 7" Z-PRO 4-WIRE ROLLER F		0.00	14.30	
386273	Invoice	06/27/2024	WOOD 1X4X8 NUTS & BOLTS		0.00	28.38	
386315	Invoice	06/27/2024	GLIDDEN FUNDAMENTAL EXT FLAT WB G		0.00	261.76	
386316	Invoice	06/27/2024	PAINTERS TOUCH 2X SATIN ESPRESSO SPR		0.00	34.60	
386337	Invoice	06/27/2024	508 STAPLES 1/2" 1250/BOX T50 HD MUL		0.00	37.82	
386349	Invoice	06/27/2024	PITT-TECH PLUS SG UDB GAL D5Y0 L3Y0 6		0.00	128.98	
386351	Invoice	06/27/2024	05037 WHITE LITHIUM GRS 10OZ. FORNE		0.00	54.75	
386389	Invoice	06/27/2024	3501-CL CLR PACKG TAPE2X216IN 3850-ST		0.00	29.76	
386392	Invoice	06/27/2024	NMW1 WHITE WIRE CHANNEL 5' NMW7		0.00	46.58	
386400	Invoice	06/27/2024	ZYNOLYTE SPEED-E-NAMEL		0.00	11.89	
386409	Invoice	06/27/2024	KEYS		0.00	13.53	
386417	Invoice	06/27/2024	17 OZ IND CHOICE INV MKG W/B FLR		0.00	29.20	
386450	Invoice	06/27/2024	ARMALY SPONGE BIG JOB OVAL POLYE SB		0.00	17.29	
386453	Invoice	06/27/2024	NUTS & BOLTS		0.00	2.29	
386468	Invoice	06/27/2024	725 1/2PT WET/DRY BLUE GLUE P68 1/2P		0.00	40.65	
386470	Invoice	06/27/2024	#48 STANDARD SS CLAMP 2090/E2 MASKI		0.00	29.82	
386490	Invoice	06/27/2024	SPRAY PAINTERS TOUCH 2X SATIN WOND		0.00	54.53	
386511	Invoice	06/27/2024	#460 ECR1632BP BATT COIN CELL LI 3V		0.00	9.73	
386513	Invoice	06/27/2024	FORNEY MERCH, 61165 675132517 SNAP		0.00	53.41	
386519	Invoice	06/27/2024	LEAD-FREE PLUMBING KIT 40/60 ROSIN 1		0.00	56.58	
386528	Invoice	06/27/2024	17 OZ IND CHOICE INV MKG W/B FLR		0.00	116.78	
386530	Invoice	06/27/2024	3501-CL CLR PACKG TAPE2X2160IN NUTS		0.00	24.55	
386533	Invoice	06/27/2024	OXYGEN 055 60# CYLINDER MAINTENANC		0.00	43.14	
386575	Invoice	06/27/2024	FRL HC12CR AF UTILITY LIGHTER		0.00	15.14	
386639	Invoice	06/27/2024	S&W AMBER ANTI-FOG SFTY GLASSES S&		0.00	685.48	
386683	Invoice	06/27/2024	SAFARI RUSH HAT UB HIBISCUS		0.00	23.80	
016491	FREGOSO, AMARIS		06/27/2024	Regular	0.00	119.00	337801
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	119.00	
010441	FRUIT GROWERS SUPPLY CO		06/27/2024	Regular	0.00	157.28	337802
92464444	Invoice	06/27/2024	PRUNER CORONA 1" LANDSCAPE ERGO C		0.00	129.61	
92464506	Invoice	06/27/2024	STAKE TREE ROUND 2"X 10' TREATED		0.00	27.67	

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016418	GALVAN, MIAHNNA FRANCES		06/27/2024	Regular	0.00	340.00	337803
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	340.00	
010797	GAS COMPANY, THE		06/27/2024	Regular	0.00	429.83	337804
05/01/24-05/31/	Invoice	06/27/2024	MONTHLY UTILITY BILLING		0.00	429.83	
016449	GAYTAN, CARLOS		06/27/2024	Regular	0.00	2,175.85	337805
885	Invoice	06/27/2024	#240 YOKOHAMA 225/70R19.5 G 115R		0.00	1,308.45	
967	Invoice	06/27/2024	#132 FIRESTONE LT245/70R17 E TRANSFO		0.00	595.88	
977	Invoice	06/27/2024	#470 FIRESTONE 255/60R18 FIREHAWK P		0.00	271.52	
016492	GONZALEZ, GIOVANNI		06/27/2024	Regular	0.00	119.00	337806
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	119.00	
012800	GRANITE CONSTRUCTION COMPANY		06/27/2024	Regular	0.00	578.58	337807
2720826	Invoice	06/27/2024	29153192 13948- 1/2" HMA FINE B ENVIR		0.00	199.90	
2726388	Invoice	06/27/2024	29153348 13948- 1/2" HMA FINE B ENVIR		0.00	186.70	
2726389	Invoice	06/27/2024	29153375 13948- 1/2" HMA FINE B ENVIR		0.00	191.98	
014369	GSI WATER SOLUTIONS, INC.		06/27/2024	Regular	0.00	9,540.21	337808
00694.010 - 21	Invoice	06/27/2024	FY 23-24 GROUND WATER MONITORING		0.00	9,540.21	
016493	GUERRERO III, MAXIMINO ANTHONY		06/27/2024	Regular	0.00	323.00	337809
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	323.00	
016308	HERNANDEZ, ANGEL		06/27/2024	Regular	0.00	765.03	337810
#3668	Invoice	06/27/2024	REMAINING BALANCE FOR PREV INV #364		0.00	765.03	
016127	HOMELAND LANGUAGE SERVICES LLC		06/27/2024	Regular	0.00	958.25	337811
2872	Invoice	06/27/2024	ON-SITE ENTERPRETING SERVICES 05/31/		0.00	958.25	
010537	HOUSE SANITARY SUPPLY		06/27/2024	Regular	0.00	563.00	337812
292769	Invoice	06/27/2024	LR FUTURA 40X48 CLEAR 1.2 SUPER HEXE		0.00	563.00	
010551	ICMA INTERNATIONAL CIT/COUNTY MANAGEN		06/27/2024	Regular	0.00	1,748.38	337813
24/25MEMBERS	Invoice	06/27/2024	JONATHAN ROYAS MEMBERSHIP RENEWA		0.00	776.12	
536260	Invoice	06/27/2024	2024 ANNUAL RENEWAL J.MASON		0.00	972.26	
013711	INDEPENDENT ORDER OF ODD FELLOWS		06/27/2024	Regular	0.00	2,701.22	337814
JULY2024	Invoice	06/27/2024	JULY RENT		0.00	2,701.22	
014735	JOHNSON CONTROLS SECURITY SOLUTIONS		06/27/2024	Regular	0.00	811.71	337815
40270420	Invoice	06/27/2024	BILLING SERVICE 07/1/24-09/30/24		0.00	811.71	
012750	JORDANO'S INC. AND SUBSIDIARIES		06/27/2024	Regular	0.00	568.84	337816
7031505	Invoice	06/27/2024	FOIL ROLL 18"X1000' STANDARD HANDI F		0.00	568.84	
010629	KIMBALL MIDWEST		06/27/2024	Regular	0.00	909.40	337817
102108308	Invoice	06/27/2024	3/8 SNUBBER HOSE 221 PC. INSERT BIT SE		0.00	263.11	
102154565	Invoice	06/27/2024	#417 INSTANT TIRE DETAILER		0.00	134.19	
102180891	Invoice	06/27/2024	8X3/4 PH PN SMS 10X1/2 PH PN SMS ULT		0.00	231.04	
102193829	Invoice	06/27/2024	ROTO-KUT REPL ARBOR ROTO-KUT REPL		0.00	220.48	
102312967	Invoice	06/27/2024	10-32 POWER-TAP 3 FORD/MERC 8-CUT P		0.00	60.58	
011796	LANDS' END BUSINESS OUTFITTERS		06/27/2024	Regular	0.00	321.95	337818
SIN11879219	Invoice	06/27/2024	XL MED INDI CHA BLACK/BLACK WR CS RS		0.00	321.95	
014388	LANE, NICK		06/27/2024	Regular	0.00	349.99	337819
REIMBURSE 05/1	Invoice	06/27/2024	REIMBURSEMENT FOR DISTRIBUTION EXA		0.00	349.99	
013544	LARRY WALKER ASSOCIATES, INC.		06/27/2024	Regular	0.00	11,480.75	337820
00506.12-20	Invoice	06/27/2024	WASTEWATER DISCHARGE PERMIT COMP		0.00	2,156.75	
00506.12-21	Invoice	06/27/2024	WASTEWATER DISCHARGE PERMIT COMP		0.00	9,324.00	
016494	LEWIS, SAMANTHA		06/27/2024	Regular	0.00	323.00	337821

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04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	323.00	
015971	LEXISNEXIS COPLOGIC SOLUTIONS, INC		06/27/2024	Regular	0.00	960.00	337822
808569-2024022	Invoice	06/27/2024	DESK OFFICER ONLINE REPORTINGSYSTE		0.00	960.00	
010017	LIEBERT CASSIDY WHITMORE		06/27/2024	Regular	0.00	29,059.45	337823
258506	Invoice	06/27/2024	LCW Inv#258506, Dated 12/31/2023		0.00	6,682.65	
262701	Invoice	06/27/2024	Liebert Cassidy Whitmore 2 February 202		0.00	13,303.30	
262738	Invoice	06/27/2024	Liebert Cassidy Whitmore 2 February 202		0.00	3,933.00	
265497	Invoice	06/27/2024	CLIENT MATTER NO.: SA560-00001		0.00	586.50	
266367	Invoice	06/27/2024	CLIENT/MATTER NO.: SA560-00001		0.00	34.50	
266608	Invoice	06/27/2024	CLIENT/MATTER NO.: SA560-00051		0.00	172.50	
267052	Invoice	06/27/2024	CLIENT/MATTER.: SA560-00049		0.00	828.00	
267643	Invoice	06/27/2024	CLIENT/MATTER NO.: SA560-00046		0.00	3,519.00	
016301	LSY ENTERPRISE INC		06/27/2024	Regular	0.00	965.43	337824
3002	Invoice	06/27/2024	HALLOCK DR & TELEGRAPH ROAD TRAFFI		0.00	965.43	
016365	LUNA, RAYMOND		06/27/2024	Regular	0.00	221.00	337825
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	221.00	
015633	M6 CONSULTING, INC.		06/27/2024	Regular	0.00	25,755.12	337826
3411	Invoice	06/27/2024	TASK ORDER #1-3YR PSA ON CALL AGRM		0.00	25,755.12	
010079	MADISON, CODY		06/27/2024	Regular	0.00	1,036.00	337827
PERDIEM07/11/2	Invoice	06/27/2024	ORANGE SHERMAN BLOCK SUPERVISORY		0.00	1,036.00	
016495	MANCILLA, SOFIA		06/27/2024	Regular	0.00	221.00	337828
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	221.00	
015442	MARIPOSA LANDSCAPES, INC.		06/27/2024	Regular	0.00	664.36	337829
107828	Invoice	06/27/2024	EXTRA WORK- APRIL 2024 SP HARDING P		0.00	664.36	
016498	MENDEZ, RODRIGO A.		06/27/2024	Regular	0.00	204.00	337830
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	204.00	
016510	MERAKAI LLC		06/27/2024	Regular	0.00	4,978.50	337831
639101	Invoice	06/27/2024	MISSION DARKNESS BLOCKER LOCKER 7		0.00	4,978.50	
015989	MERCHANT MCINTYRE & ASSOCIATES, LLC		06/27/2024	Regular	0.00	6,500.00	337832
109-2024-006	Invoice	06/27/2024	AMEND NO.2 PSA FOR LEGISLATIVE ADVO		0.00	6,500.00	
014436	MINER'S ACE HARDWARE		06/27/2024	Regular	0.00	292.09	337833
35130	Invoice	06/27/2024	DUR BATT ALKLN 21/23 2PK		0.00	10.81	
35135	Invoice	06/27/2024	QUIETFILL VALVE FLAP KIT		0.00	20.56	
35354	Invoice	06/27/2024	BIT SECURITY T10 TORX		0.00	14.02	
35377	Invoice	06/27/2024	#597 ORIG PT TP 1.41"X60YD 3P EYE BOLT		0.00	38.94	
35452	Invoice	06/27/2024	SPRAY GRIP COMFORT GRIP SPRYPNT 2X F		0.00	31.36	
35457	Invoice	06/27/2024	PLANTER CHARCOAL 12"		0.00	41.11	
35667	Invoice	06/27/2024	#289 ANGLE STEEL 1/8X2X48"		0.00	27.05	
35689	Invoice	06/27/2024	CLOSED DOOR ADJCOMM ALUM		0.00	108.24	
012895	MNS ENGINEERS, INC.		06/27/2024	Regular	0.00	1,705.25	337834
86279	Invoice	06/27/2024	PSA Amendment No.4 - Mesa Tank Replac		0.00	1,705.25	
016499	MORENO, MARY JANE		06/27/2024	Regular	0.00	119.00	337835
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	119.00	
011981	NBS		06/27/2024	Regular	0.00	525.00	337836
202406-2190	Invoice	06/27/2024	PSA FOR WATER AND WASTEWATER RATE		0.00	525.00	
010218	NEW IMAGE AUTO BODY		06/27/2024	Regular	0.00	713.48	337837
18977100	Invoice	06/27/2024	#132 TAILGATE REMOVE/ INSTALL TAILGA		0.00	713.48	
015450	NORTHERN DIGITAL, INC.		06/27/2024	Regular	0.00	480.00	337838

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057826	Invoice	06/27/2024	ON-CALL AND EMERGENCY SCADA MAINT		0.00	480.00	
016223	NORTHSTAR FAMILY CORPORATION		06/27/2024	Regular	0.00	151.54	337839
2342-3541	Invoice	06/27/2024	MAIN LOGO BOARD - PVC 3MM MATTE- V		0.00	151.54	
016454	OPEN SKY PRODUCTIONS LLC		06/27/2024	Regular	0.00	22,500.00	337840
1305	Invoice	06/27/2024	FINAL PMNT. DRONE LIGHT SHOW - 7/4/2		0.00	22,500.00	
012691	O'REILLY AUTOMOTIVE STORES, INC.		06/27/2024	Regular	0.00	1,669.43	337841
3129-173715	Invoice	06/27/2024	#434 F/P MOD ASM 2003 DODGE RAM 15		0.00	112.97	
3129-175621	Invoice	06/27/2024	#131 BATTERY CORE CHARGE BATTERY FE		0.00	773.60	
3129-176392	Invoice	06/27/2024	#432 DISC PAD SET DISK PAD SET BRAKE R		0.00	782.86	
016382	PAIGE, JEFFREY		06/27/2024	Regular	0.00	300.00	337842
JUNE2024	Invoice	06/27/2024	MUSIC SERVICE PAYMENT FOR 06/12/24		0.00	300.00	
015443	PASSPORT LABS, INC.		06/27/2024	Regular	0.00	1,574.34	337843
INV-1046007	Invoice	06/27/2024	PER CITATION ISSUED FEE LETTERS SENT F		0.00	1,574.34	
016515	PEREZ, FRANCISCO		06/27/2024	Regular	0.00	428.00	337844
REFUND06/08/24	Invoice	06/27/2024	DEPOSIT REFUND FOR 06/08/24		0.00	428.00	
016305	PEREZ, JOSE LUIS		06/27/2024	Regular	0.00	660.00	337845
012	Invoice	06/27/2024	B/W POLISE EXPLORER B/W DODGE CHAR		0.00	308.00	
013	Invoice	06/27/2024	WHT FORD ANIMAL CONTROL B/W POLIC		0.00	352.00	
014663	PHOENIX CIVIL ENGINEERING, INC.		06/27/2024	Regular	0.00	225,634.06	337846
22830	Invoice	06/27/2024	PSA - Mesa Tank Replacement Poj.		0.00	44,062.42	
22890	Invoice	06/27/2024	PSA - Mesa Tank Replacement Poj.		0.00	47,765.09	
22891	Invoice	06/27/2024	HARVARD BLVD. WATER AND SEWER PIPE		0.00	121,252.55	
22904	Invoice	06/27/2024	3YR AGREEMENT FOR PROFESSIONAL CO		0.00	1,251.25	
22905	Invoice	06/27/2024	3YR AGREEMENT FOR PROFESSIONAL CO		0.00	7,600.25	
22906	Invoice	06/27/2024	Task Order #4		0.00	1,112.50	
22907	Invoice	06/27/2024	3YR AGREEMENT FOR PROFESSIONAL CO		0.00	2,590.00	
016353	PLAYCORE WISCONSIN INC.		06/27/2024	Regular	0.00	49,676.52	337847
PJI--0238008	Invoice	06/27/2024	INSTALL SWING EQUIPMENT AT LAS PIED		0.00	49,676.52	
014320	POLYDYNE, INC.		06/27/2024	Regular	0.00	25,511.98	337848
1839728	Invoice	06/27/2024	WRF POLYMER SUPPLY 3YR AGREEMENT		0.00	25,511.98	
010306	QUINN COMPANY		06/27/2024	Regular	0.00	1,220.73	337849
PC010446605	Invoice	06/27/2024	#281 CYLINDER AS CYLINDER AS		0.00	781.28	
PC010446750	Invoice	06/27/2024	#281 FWS ELEMENT ENG OIL FILTER A *EL		0.00	302.55	
PC010446856	Invoice	06/27/2024	#281 *CAT HYDO ADV 10W S		0.00	136.90	
016501	RAMIREZ, KARIME		06/27/2024	Regular	0.00	102.00	337850
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	102.00	
010326	RED WING SHOE STORE		06/27/2024	Regular	0.00	250.00	337851
20240613021596	Invoice	06/27/2024	SAFETY BOOTS MARTIN M PARKS & REC		0.00	250.00	
016188	RICO, JALYNN		06/27/2024	Regular	0.00	221.00	337852
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	221.00	
010047	ROBERT HALF		06/27/2024	Regular	0.00	2,771.11	337853
63660960	Invoice	06/27/2024	WILLIAMS, ISAIAH W/E 05/31/24		0.00	1,145.11	
63689319	Invoice	06/27/2024	WILLIAMS, ISAIAH W/E 6/7/24		0.00	1,626.00	
016502	RODRIGUEZ, DIEGO		06/27/2024	Regular	0.00	221.00	337854
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	221.00	
016503	RODRIGUEZ, ISAAC JOSEPH		06/27/2024	Regular	0.00	221.00	337855
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	221.00	
015674	ROYAS, JONATHAN		06/27/2024	Regular	0.00	133.20	337856

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
REIMBURSEMEN	Invoice	06/27/2024	REIMBURSEMENT LEGISLATIVE ADVOCAC		0.00	133.20	
010520	RP RENTALS		06/27/2024	Regular	0.00	540.19	337857
8452	Invoice	06/27/2024	DINGO TORO 22342HD		0.00	540.19	
016414	RUBIO, VANESSA		06/27/2024	Regular	0.00	119.00	337858
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	119.00	
010376	SAFETY-KLEEN SYSTEMS, INC.		06/27/2024	Regular	0.00	207.98	337859
94591888	Invoice	06/27/2024	FEE, FUEL SURCHARGE CHEMISTRY FEE G		0.00	207.98	
010693	SANTA PAULA CLEANERS		06/27/2024	Regular	0.00	384.00	337860
03/25/24-06/11-	Invoice	06/27/2024	18 BLANKET LARGE 14 BLANKET LARGE		0.00	384.00	
015917	SANTA PAULA MATERIALS, INC.		06/27/2024	Regular	0.00	100.00	337861
23522	Invoice	06/27/2024	130173 CONCRETE & ASPHALT DUMP FEE		0.00	100.00	
016505	SANTA ROSA, NAHUM JESUS		06/27/2024	Regular	0.00	323.00	337862
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	323.00	
016504	SANTA ROSA, RAUL LIRA		06/27/2024	Regular	0.00	323.00	337863
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD LINE JUDGE & LOGI		0.00	323.00	
016506	SANTIAGO, DIEGO		06/27/2024	Regular	0.00	102.00	337864
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD TIMER, LINE JUDGE		0.00	102.00	
015360	SCHAEFFER'S MFG. CO.		06/27/2024	Regular	0.00	3,964.60	337865
MA1026-INV2	Invoice	06/27/2024	#417 55 GALLON DRUM SUPREME 9000 F		0.00	1,967.26	
MA1026-INV3	Invoice	06/27/2024	#224 55 GALLON DRUM SYNSHIELD OTR P		0.00	1,997.34	
016507	SIERRA, JONATHAN		06/27/2024	Regular	0.00	102.00	337866
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD TIMER, LINE JUDGE		0.00	102.00	
010785	SMART & FINAL		06/27/2024	Regular	0.00	104.34	337867
0329 06/10/24	Invoice	06/27/2024	DONUT SHOP SINGLE SERVE MARS CHOC		0.00	104.34	
010795	SOUTHERN CALIFORNIA EDISON		06/27/2024	Regular	0.00	101,312.28	337868
05/01/24-05/31/	Invoice	06/27/2024	MONTHLY UTILITY BILLING 5/1/24-5/31/2		0.00	1,934.63	
06/06/24-06/14/	Invoice	06/27/2024	MONTHLY UTILITY BILLING		0.00	99,377.65	
016094	SOUTHERN CALIFORNIA PERMANENTE MEDICA		06/27/2024	Regular	0.00	1,078.00	337869
220902327090 0	Invoice	06/27/2024	SERVICES RENDERED MAY 2024		0.00	1,078.00	
015016	SPL LANDSCAPE INC.		06/27/2024	Regular	0.00	8,750.00	337870
14619	Invoice	06/27/2024	LAS PIEDRAS PARK TREE TRIMMING		0.00	4,950.00	
14622	Invoice	06/27/2024	PINE TREE REMOVAL W/ STUMP GRINDER		0.00	3,800.00	
015809	STANDARD SITE RENTALS INC.		06/27/2024	Regular	0.00	409.19	337871
6847	Invoice	06/27/2024	TEMP CHAINLINK FENCING W/ TEMP FEE		0.00	409.19	
011144	STAPLES, INC.		06/27/2024	Regular	0.00	242.05	337872
6004003928	Invoice	06/27/2024	INSIGHT PRIORITY PUCK CREST CERTIFICA		0.00	242.05	
016177	STEIGER, JEFFREY S.		06/27/2024	Regular	0.00	4,000.00	337873
JULY2024	Invoice	06/27/2024	MESA TANK - TEMPORARY CONSTRUCTIO		0.00	4,000.00	
015285	SUPERIOR PRINTING & GRAPHICS		06/27/2024	Regular	0.00	685.65	337874
4217	Invoice	06/27/2024	ENGINEERING SCANS ENGINEERING PRIN		0.00	685.65	
016486	SWARCO MCCAIN, INC.		06/27/2024	Regular	0.00	1,400.00	337875
PB3241	Invoice	06/27/2024	TECH SUPPORT: INSPECTION OF BOARD CI		0.00	1,400.00	
015001	SYNAGRO-WWT, INC.		06/27/2024	Regular	0.00	8,426.45	337876
48694	Invoice	06/27/2024	Biosolids Hauling Services Contract		0.00	8,426.45	
016378	THE LEW EDWARDS GROUP		06/27/2024	Regular	0.00	6,500.00	337877

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
09	Invoice	06/27/2024	PSA FOR LEW EDWARDS GROUP		0.00	6,500.00	
010867	TRI COUNTY OFFICE FURNITURE		06/27/2024	Regular	0.00	10,562.92	337878
162940	Invoice	06/27/2024	DESK FURNITURE FOR ADMINISTRATIVE A		0.00	5,299.45	
162941	Invoice	06/27/2024	DESK FURNITURE FOR PW DIRECTOR		0.00	5,263.47	
014853	TRI-COUNTY RHINO		06/27/2024	Regular	0.00	500.00	337879
14320	Invoice	06/27/2024	INSTALL CUSTOMER SUPPLIED 90 GALLON		0.00	500.00	
015505	TRIPEPI, SMITH AND ASSOCIATES, INC.		06/27/2024	Regular	0.00	4,290.41	337880
11820	Invoice	06/27/2024	AMENDMENT NO. 2 - PSA SERVICES THRO		0.00	100.00	
12024	Invoice	06/27/2024	AMENDMENT NO. 2 - PSA SERVICES THRO		0.00	2,002.50	
12452	Invoice	06/27/2024	AMENDMENT NO. 2 - PSA SERVICES THRO		0.00	636.25	
12546	Invoice	06/27/2024	AMENDMENT NO. 2 - PSA SERVICES THRO		0.00	1,551.66	
010885	UNDERGROUND SERVICE ALERT OF SOUTHERN		06/27/2024	Regular	0.00	102.75	337881
420240198	Invoice	06/27/2024	CSP NEW TICKET CHARGES/ MONTHLY DA		0.00	102.75	
015818	URM TECHNOLOGIES, INC.		06/27/2024	Regular	0.00	75.00	337882
91565	Invoice	06/27/2024	214 SOUTH 10TH ST 64 GALLON TOTE		0.00	75.00	
010910	VARNER, SCOTT		06/27/2024	Regular	0.00	5,889.37	337883
JULY2024	Invoice	06/27/2024	JULY 2024 ADPP PAYMNET		0.00	5,889.37	
016508	VAZQUEZ, MANUEL ANTONIO		06/27/2024	Regular	0.00	221.00	337884
04/27/24-05/18/	Invoice	06/27/2024	YOUTH TRACK&FIELD TIMER, LINE JUDGE		0.00	221.00	
015186	VENTURA COUNTY AUTO SUPPLY, INC.		06/27/2024	Regular	0.00	3,566.07	337885
007290	Invoice	06/27/2024	CONVERSION KIT		0.00	1,746.91	
007292	Invoice	06/27/2024	54 RS PRO WORKSTATION		0.00	1,856.16	
994234	Credit Memo	06/27/2024	CORE DEPOSIT		0.00	-37.00	
010975	VENTURA REGIONAL SANITATION DISTRICT		06/27/2024	Regular	0.00	164,622.61	337886
234200-05/31/24	Invoice	06/27/2024	WASTE WATER COLLECTIONS FY23/24		0.00	23,549.92	
234302-05/31/24	Invoice	06/27/2024	WRF O&M SERVICES FY 23/24		0.00	139,137.77	
234700-05/31/24	Invoice	06/27/2024	CONSULTANT SERVICES ON CHLORIDE SO		0.00	1,934.92	
014993	WATKINS, KATE		06/27/2024	Regular	0.00	214.60	337887
PERDIEM07/09/2	Invoice	06/27/2024	COMMUNITY EMERGENCY RESPONSE TEA		0.00	214.60	
015847	WHITE RABBIT MAGIC LLC		06/27/2024	Regular	0.00	450.00	337888
88FAFF10-0010	Invoice	06/27/2024	STREAMED PLANNING COMMISSION MEE		0.00	450.00	
014968	WILLDAN FINANCIAL SERVICES		06/27/2024	Regular	0.00	1,650.00	337889
010-58593	Invoice	06/27/2024	AMENDMENT #4 - ADMIN/AUDITING SER		0.00	500.00	
010-58608	Invoice	06/27/2024	PSA - DIF AND USER STUDY FEE		0.00	1,150.00	
016512	ZAVALA, MIGUEL		06/27/2024	Regular	0.00	428.00	337890
REFUND06/15/24	Invoice	06/27/2024	DEPOSIT REFUND FOR 6/15/24		0.00	428.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
015506	PAYMENTUS GROUP, INC.		06/30/2024	Bank Draft	0.00	10,676.85	992272
INV-15-150458	Invoice	06/30/2024	JUNE 2024 TRANSACTION FEES		0.00	10,676.85	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	903	370	0.00	2,915,718.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-300.00
Bank Drafts	1	1	0.00	10,676.85
EFT's	0	0	0.00	0.00
	904	**375**	**0.00**	**2,926,095.68**

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
Bank Code: PY-PAYROLL							
011688	CALIFORNIA STATE DISBURSEMENT UNIT		06/13/2024	Regular	0.00	499.60	337609
INV0019174	Invoice	06/07/2024	G82 200000000935917		0.00	374.53	
INV0019232	Invoice	06/07/2024	G69 - CASE #200000001704703		0.00	125.07	
010553	ICMA RETIREMENT TRUST-457		06/13/2024	Regular	0.00	15,915.25	337610
INV0019152	Invoice	06/07/2024	1% ICMA - EE/ER		0.00	4,314.38	
INV0019153	Invoice	06/07/2024	2% ICMA - EE/ER		0.00	5,558.76	
INV0019168	Invoice	06/07/2024	DCI		0.00	250.00	
INV0019176	Invoice	06/07/2024	ICMA EE/ER -MATCH		0.00	90.00	
INV0019177	Invoice	06/07/2024	DCI		0.00	2,000.00	
INV0019178	Invoice	06/07/2024	DCI		0.00	329.38	
INV0019214	Invoice	06/07/2024	1% ICMA - EE/ER		0.00	3,322.73	
INV0019234	Invoice	06/07/2024	ICMA EE/ER -MATCH		0.00	50.00	
010554	ICMA RETIREMENT TRUST-457 (PT)		06/13/2024	Regular	0.00	1,144.31	337611
INV0019191	Invoice	06/07/2024	PTR - PART TIME RETIREMENT		0.00	1,144.31	
010708	SANTA PAULA POLICE OFFICERS ASSOCIATION		06/13/2024	Regular	0.00	1,020.00	337612
INV0019157	Invoice	06/07/2024	AP-ASSOCIATION DUES		0.00	60.00	
INV0019216	Invoice	06/07/2024	AP-ASSOCIATION DUES		0.00	960.00	
010291	SEIU LOCAL 721		06/13/2024	Regular	0.00	469.60	337613
INV0019155	Invoice	06/07/2024	SEIU 998		0.00	69.00	
INV0019156	Invoice	06/07/2024	SEIU 998 - VOTING MEMBERS		0.00	351.75	
INV0019163	Invoice	06/07/2024	COMMITTEE ON POLITICAL EDUC.		0.00	48.85	
010898	UNITED WAY OF VENTURA COUNTY		06/13/2024	Regular	0.00	11.00	337614
INV0019209	Invoice	06/07/2024	UW - UNITED WAY		0.00	9.00	
INV0019258	Invoice	06/07/2024	UW - UNITED WAY		0.00	2.00	
010331	RELIANCE STANDARD LIFE INSURANCE		06/13/2024	Regular	0.00	5,264.98	337615
INV0018921	Invoice	05/10/2024	AD&D		0.00	125.65	
INV0018942	Invoice	05/10/2024	GROUP LIFE GL164671		0.00	502.60	
INV0018946	Invoice	05/10/2024	POLICY: VAR203005 LTD		0.00	7.50	
INV0018947	Invoice	05/10/2024	LTD111646		0.00	1,134.73	
INV0018982	Invoice	05/10/2024	AD&D		0.00	54.25	
INV0019000	Invoice	05/10/2024	GROUP LIFE GL164671		0.00	217.00	
INV0019002	Invoice	05/10/2024	POLICY: VAR203005 LTD		0.00	6.25	
INV0019003	Invoice	05/10/2024	LTD111646		0.00	679.94	
INV0019044	Invoice	05/24/2024	AD&D		0.00	125.65	
INV0019065	Invoice	05/24/2024	GROUP LIFE GL164671		0.00	502.60	
INV0019069	Invoice	05/24/2024	POLICY: VAR203005 LTD		0.00	7.50	
INV0019070	Invoice	05/24/2024	LTD111646		0.00	1,061.27	
INV0019105	Invoice	05/24/2024	AD&D		0.00	56.00	
INV0019123	Invoice	05/24/2024	GROUP LIFE GL164671		0.00	224.00	
INV0019125	Invoice	05/24/2024	POLICY: VAR203005 LTD		0.00	6.25	
INV0019126	Invoice	05/24/2024	LTD111646		0.00	553.82	
ROUNDING ADJ -	Credit Memo	05/31/2024	ROUNDING ADJ - JUNE 2024		0.00	-0.03	
011103	COLONIAL LIFE & ACCIDENT		06/13/2024	Regular	0.00	2,070.17	337616
INV0018928	Invoice	05/10/2024	Colonial Life Ins.		0.00	406.32	
INV0018929	Invoice	05/10/2024	Colonial Life Insurance		0.00	518.09	
INV0018988	Invoice	05/10/2024	Colonial Life Ins.		0.00	42.31	
INV0018989	Invoice	05/10/2024	Colonial Life Insurance		0.00	68.40	
INV0019051	Invoice	05/24/2024	Colonial Life Ins.		0.00	406.32	
INV0019052	Invoice	05/24/2024	Colonial Life Insurance		0.00	518.09	
INV0019111	Invoice	05/24/2024	Colonial Life Ins.		0.00	42.31	
INV0019112	Invoice	05/24/2024	Colonial Life Insurance		0.00	68.40	
ROUNDING ADJ -	Credit Memo	05/31/2024	ROUNDING ADJ - MAY 2024		0.00	-0.07	
016111	FIDELITY SECURITY LIFE INSURANCE COMPANY		06/13/2024	Regular	0.00	669.19	337617

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type / Discount Amount	Discount Amount / Payable Amount	Payment Amount	Number
BENSON ADJ - M	Invoice	05/31/2024	BENSON ADJ - MAY 2024	0.00	6.79		
CM0000437	Credit Memo	05/16/2024	EMF	0.00	-10.72		
CM0000438	Credit Memo	05/16/2024	EMF	0.00	-10.72		
CM0000439	Credit Memo	05/16/2024	EMF	0.00	-10.72		
EYE MED ROUND	Credit Memo	05/31/2024	EYE MED ROUNDING ADJ - JUNE 2024	0.00	-0.39		
INV0018937	Invoice	05/10/2024	EMC	0.00	21.99		
INV0018938	Invoice	05/10/2024	EME	0.00	99.84		
INV0018939	Invoice	05/10/2024	EMF	0.00	53.60		
INV0018940	Invoice	05/10/2024	EMS	0.00	37.40		
INV0018995	Invoice	05/10/2024	EMC	0.00	21.99		
INV0018996	Invoice	05/10/2024	EME	0.00	29.12		
INV0018997	Invoice	05/10/2024	EMF	0.00	32.16		
INV0018998	Invoice	05/10/2024	EMS	0.00	7.48		
INV0019030	Invoice	05/16/2024	EMC	0.00	7.33		
INV0019034	Invoice	05/16/2024	EMC	0.00	7.33		
INV0019038	Invoice	05/16/2024	EMC	0.00	7.33		
INV0019060	Invoice	05/24/2024	EMC	0.00	21.99		
INV0019061	Invoice	05/24/2024	EME	0.00	91.52		
INV0019062	Invoice	05/24/2024	EMF	0.00	53.60		
INV0019063	Invoice	05/24/2024	EMS	0.00	37.40		
INV0019118	Invoice	05/24/2024	EMC	0.00	29.32		
INV0019119	Invoice	05/24/2024	EME	0.00	29.12		
INV0019120	Invoice	05/24/2024	EMF	0.00	21.44		
INV0019121	Invoice	05/24/2024	EMS	0.00	7.48		
RETIREE ADJS - JU	Invoice	05/31/2024	RETIREE ADJS - JUNE 2024	0.00	62.85		
VARGAS ADJ - MA	Invoice	05/31/2024	VARGAS ADJ - MAY 2024	0.00	14.66		
010371	METLIFE SBC		06/13/2024 Regular	0.00	342.18		337618
INV0018936	Invoice	05/10/2024	GROUP ID #97127420	0.00	76.04		
INV0018994	Invoice	05/10/2024	GROUP ID #97127420	0.00	76.04		
INV0019059	Invoice	05/24/2024	GROUP ID #97127420	0.00	76.04		
INV0019117	Invoice	05/24/2024	GROUP ID #97127420	0.00	76.04		
VARGAS, CYNDY	Invoice	05/31/2024	VARGAS, CYNDY ADJ - JUNE 2024	0.00	38.02		
010331	RELIANCE STANDARD LIFE INSURANCE		06/13/2024 Regular	0.00	557.23		337619
CITY MANAGER A	Invoice	05/31/2024	CITY MANAGER ADJ - JUNE 2024	0.00	68.95		
INV0018948	Invoice	05/10/2024	POLICY: VG178907	0.00	119.50		
INV0019004	Invoice	05/10/2024	POLICY: VG178907	0.00	124.65		
INV0019071	Invoice	05/24/2024	POLICY: VG178907	0.00	119.50		
INV0019127	Invoice	05/24/2024	POLICY: VG178907	0.00	124.65		
ROUNDING ADJ -	Credit Memo	05/31/2024	ROUNDING ADJ - JUNE 2024	0.00	-0.02		
014422	RELIANCE STANDARD LIFE INSURANCE		06/13/2024 Regular	0.00	4,771.40		337620
BENSON ADJ - M	Invoice	05/31/2024	BENSON ADJ - MAY 2024	0.00	145.40		
INV0018931	Invoice	05/10/2024	D1F - RELIANCE DENTAL	0.00	582.00		
INV0018932	Invoice	05/10/2024	D1S - RELIANCE DENTAL	0.00	460.56		
INV0018933	Invoice	05/10/2024	D2F RELIANCE DENTAL	0.00	214.50		
INV0018934	Invoice	05/10/2024	D2S RELIANCE DENTAL	0.00	33.04		
INV0018990	Invoice	05/10/2024	D1F - RELIANCE DENTAL	0.00	436.50		
INV0018991	Invoice	05/10/2024	D1S - RELIANCE DENTAL	0.00	145.44		
INV0018992	Invoice	05/10/2024	D2F RELIANCE DENTAL	0.00	85.80		
INV0018993	Invoice	05/10/2024	D2S RELIANCE DENTAL	0.00	16.52		
INV0019054	Invoice	05/24/2024	D1F - RELIANCE DENTAL	0.00	582.00		
INV0019055	Invoice	05/24/2024	D1S - RELIANCE DENTAL	0.00	460.56		
INV0019056	Invoice	05/24/2024	D2F RELIANCE DENTAL	0.00	214.50		
INV0019057	Invoice	05/24/2024	D2S RELIANCE DENTAL	0.00	33.04		
INV0019113	Invoice	05/24/2024	D1F - RELIANCE DENTAL	0.00	436.50		
INV0019114	Invoice	05/24/2024	D1S - RELIANCE DENTAL	0.00	145.44		
INV0019115	Invoice	05/24/2024	D2F RELIANCE DENTAL	0.00	85.80		
INV0019116	Invoice	05/24/2024	D2S RELIANCE DENTAL	0.00	16.52		
NAVARRETE ADJ -	Invoice	05/31/2024	NAVARRETE ADJ - APRIL 2024	0.00	48.48		

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
NAVARRETE ADJ -	Invoice	05/31/2024	NAVARRETE ADJ - MARCH 2024		0.00	48.48	
NAVARRETE ADJ -	Invoice	05/31/2024	NAVARRETE ADJ - MAY 2024		0.00	48.48	
RETIREE ADJS - JU	Invoice	05/31/2024	RETIREE ADJS - JUNE 2024		0.00	533.24	
ROUNDING ADJ -	Credit Memo	05/31/2024	ROUNDING ADJ - JUNE 2024		0.00	-1.40	
011688	CALIFORNIA STATE DISBURSEMENT UNIT		06/21/2024	Regular	0.00	499.60	337745
INV0019297	Invoice	06/21/2024	G82 200000000935917		0.00	374.53	
INV0019355	Invoice	06/21/2024	G69 - CASE #200000001704703		0.00	125.07	
010553	ICMA RETIREMENT TRUST-457		06/21/2024	Regular	0.00	15,906.48	337746
INV0019275	Invoice	06/21/2024	1% ICMA - EE/ER		0.00	4,310.59	
INV0019276	Invoice	06/21/2024	2% ICMA - EE/ER		0.00	5,558.76	
INV0019291	Invoice	06/21/2024	DCI		0.00	250.00	
INV0019299	Invoice	06/21/2024	ICMA EE/ER -MATCH		0.00	90.00	
INV0019300	Invoice	06/21/2024	DCI		0.00	2,000.00	
INV0019301	Invoice	06/21/2024	DCI		0.00	329.38	
INV0019337	Invoice	06/21/2024	1% ICMA - EE/ER		0.00	3,317.75	
INV0019357	Invoice	06/21/2024	ICMA EE/ER -MATCH		0.00	50.00	
010554	ICMA RETIREMENT TRUST-457 (PT)		06/21/2024	Regular	0.00	1,119.38	337747
INV0019314	Invoice	06/21/2024	PTR - PART TIME RETIREMENT		0.00	1,119.38	
010708	SANTA PAULA POLICE OFFICERS ASSOCIATION		06/21/2024	Regular	0.00	1,020.00	337748
INV0019280	Invoice	06/21/2024	AP-ASSOCIATION DUES		0.00	60.00	
INV0019339	Invoice	06/21/2024	AP-ASSOCIATION DUES		0.00	960.00	
010291	SEIU LOCAL 721		06/21/2024	Regular	0.00	469.60	337749
INV0019278	Invoice	06/21/2024	SEIU 998		0.00	69.00	
INV0019279	Invoice	06/21/2024	SEIU 998 - VOTING MEMBERS		0.00	351.75	
INV0019286	Invoice	06/21/2024	COMMITTEE ON POLITICAL EDUC.		0.00	48.85	
010898	UNITED WAY OF VENTURA COUNTY		06/21/2024	Regular	0.00	11.00	337750
INV0019332	Invoice	06/21/2024	UW - UNITED WAY		0.00	9.00	
INV0019381	Invoice	06/21/2024	UW - UNITED WAY		0.00	2.00	
013539	WAGE WORKS, INC.		05/30/2024	Bank Draft	0.00	775.29	992243
WAGE WORKS IN	Invoice	05/30/2024	WAGE WORKS INV#6597305		0.00	775.29	
013539	WAGE WORKS, INC.		06/05/2024	Bank Draft	0.00	195.60	992244
WAGE WORKS IN	Invoice	06/05/2024	WAGE WORKS INV#6615149		0.00	195.60	
010420	INTERNAL REVENUE SERVICE		06/12/2024	Bank Draft	0.00	51,815.42	992245
INV0019211	Invoice	06/07/2024	FEDERAL TAX		0.00	20,457.37	
INV0019213	Invoice	06/07/2024	MEDICARE		0.00	7,532.30	
INV0019260	Invoice	06/07/2024	FEDERAL TAX		0.00	19,264.51	
INV0019261	Invoice	06/07/2024	MEDICARE		0.00	4,523.98	
INV0019263	Invoice	06/07/2024	FEDERAL TAX		0.00	30.00	
INV0019265	Invoice	06/07/2024	MEDICARE		0.00	7.26	
011044	STATE OF CALIFORNIA - EDD EMPLOYMENT DE		06/12/2024	Bank Draft	0.00	15,814.80	992246
INV0019210	Invoice	06/07/2024	STATE TAX		0.00	7,694.84	
INV0019259	Invoice	06/07/2024	STATE TAX		0.00	8,105.24	
INV0019262	Invoice	06/07/2024	STATE TAX		0.00	14.72	
014872	STATE OF CALIFORNIA EDD - SDI		06/12/2024	Bank Draft	0.00	1,470.22	992247
INV0019212	Invoice	06/07/2024	SDI		0.00	1,467.47	
INV0019264	Invoice	06/07/2024	SDI		0.00	2.75	
011024	CALIFORNIA PUBLIC EMPLOYEE RETIREMENT S'		06/10/2024	Bank Draft	0.00	83,197.65	992248
ADMIN FEES - JU	Invoice	05/31/2024	ADMIN FEES - JUNE 2024		0.00	297.59	
BUFFARDI, MATT	Invoice	05/31/2024	BUFFARDI, MATT CHANGED REGIONS - JU		0.00	292.46	
INV0018925	Invoice	05/10/2024	ANTHEM SELECT SINGLE		0.00	807.72	
INV0018926	Invoice	05/10/2024	BS NETVALUE HMO SINGLE		0.00	405.12	
INV0018927	Invoice	05/10/2024	BLUE SHIELD - SINGLE		0.00	1,215.36	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type / Discount Amount	Discount Amount / Payable Amount	Payment Amount	Number
INV0018949	Invoice	05/10/2024	EMPLOYER #0251 DBL		0.00	1,738.28	
INV0018950	Invoice	05/10/2024	EMPLOYER #0251 FAMILY		0.00	1,129.88	
INV0018951	Invoice	05/10/2024	EMPLOYER #0251 SINGLE		0.00	434.57	
INV0018952	Invoice	05/10/2024	PERS GOLD - COUPLE		0.00	4,796.64	
INV0018953	Invoice	05/10/2024	PERS GOLD - FAMILY		0.00	1,039.27	
INV0018954	Invoice	05/10/2024	PERS GOLD - SINGLE		0.00	2,398.32	
INV0018955	Invoice	05/10/2024	EMPLOYER #0251		0.00	1,176.44	
INV0018956	Invoice	05/10/2024	EMPLOYER #0251		0.00	3,600.07	
INV0018957	Invoice	05/10/2024	PERS PLATINUM - COUPLE		0.00	2,303.00	
INV0018959	Invoice	05/10/2024	PERS PLATINUM - SINGLE		0.00	1,727.25	
INV0018984	Invoice	05/10/2024	ANTHEM SELECT DOUBLE		0.00	807.71	
INV0018985	Invoice	05/10/2024	ANTHEM SELECT FAMILY		0.00	3,193.53	
INV0018986	Invoice	05/10/2024	ANTHEM SELECT SINGLE		0.00	403.86	
INV0018987	Invoice	05/10/2024	BS NETVALUE HMO - FAMILY		0.00	1,053.31	
INV0019005	Invoice	05/10/2024	EMPLOYER #0251 FAMILY		0.00	983.65	
INV0019006	Invoice	05/10/2024	EMPLOYER #0251 SINGLE		0.00	378.33	
INV0019007	Invoice	05/10/2024	PERS GOLD - COUPLE		0.00	1,598.88	
INV0019008	Invoice	05/10/2024	PERS GOLD - FAMILY		0.00	1,039.27	
INV0019009	Invoice	05/10/2024	EMPLOYER #0251		0.00	904.95	
INV0019010	Invoice	05/10/2024	EMPLOYER #0251		0.00	1,176.44	
INV0019011	Invoice	05/10/2024	EMPLOYER #0251		0.00	1,790.15	
INV0019012	Invoice	05/10/2024	PERS PLATINUM - FAMILY		0.00	1,496.95	
INV0019013	Invoice	05/10/2024	PERS PLATINUM - SINGLE		0.00	1,151.50	
INV0019048	Invoice	05/24/2024	ANTHEM SELECT SINGLE		0.00	807.72	
INV0019049	Invoice	05/24/2024	BS NETVALUE HMO SINGLE		0.00	405.12	
INV0019050	Invoice	05/24/2024	BLUE SHIELD - SINGLE		0.00	1,215.36	
INV0019072	Invoice	05/24/2024	EMPLOYER #0251 DBL		0.00	1,738.28	
INV0019073	Invoice	05/24/2024	EMPLOYER #0251 FAMILY		0.00	1,129.88	
INV0019074	Invoice	05/24/2024	EMPLOYER #0251 SINGLE		0.00	434.57	
INV0019075	Invoice	05/24/2024	PERS GOLD - COUPLE		0.00	4,796.64	
INV0019076	Invoice	05/24/2024	PERS GOLD - FAMILY		0.00	1,039.27	
INV0019077	Invoice	05/24/2024	PERS GOLD - SINGLE		0.00	2,398.32	
INV0019078	Invoice	05/24/2024	EMPLOYER #0251		0.00	1,176.44	
INV0019079	Invoice	05/24/2024	EMPLOYER #0251		0.00	3,600.07	
INV0019080	Invoice	05/24/2024	PERS PLATINUM - COUPLE		0.00	2,303.00	
INV0019082	Invoice	05/24/2024	PERS PLATINUM - SINGLE		0.00	1,727.25	
INV0019107	Invoice	05/24/2024	ANTHEM SELECT DOUBLE		0.00	807.71	
INV0019108	Invoice	05/24/2024	ANTHEM SELECT FAMILY		0.00	3,193.53	
INV0019109	Invoice	05/24/2024	ANTHEM SELECT SINGLE		0.00	403.86	
INV0019110	Invoice	05/24/2024	BS NETVALUE HMO - FAMILY		0.00	1,053.31	
INV0019128	Invoice	05/24/2024	EMPLOYER #0251 FAMILY		0.00	983.65	
INV0019129	Invoice	05/24/2024	EMPLOYER #0251 SINGLE		0.00	378.33	
INV0019130	Invoice	05/24/2024	PERS GOLD - COUPLE		0.00	1,598.88	
INV0019131	Invoice	05/24/2024	PERS GOLD - FAMILY		0.00	1,039.27	
INV0019132	Invoice	05/24/2024	EMPLOYER #0251		0.00	904.95	
INV0019133	Invoice	05/24/2024	EMPLOYER #0251		0.00	1,176.44	
INV0019134	Invoice	05/24/2024	EMPLOYER #0251		0.00	1,790.15	
INV0019135	Invoice	05/24/2024	PERS PLATINUM - FAMILY		0.00	1,496.95	
INV0019136	Invoice	05/24/2024	PERS PLATINUM - SINGLE		0.00	1,151.50	
RETIREE ADJ - JU	Invoice	05/31/2024	RETIREE ADJ - JUNE 2024		0.00	3,297.00	
ROUNDING ADJ -	Credit Memo	05/31/2024	ROUNDING ADJ - JUNE 2024		0.00	-0.20	
VARGAS CYNDY -	Invoice	05/31/2024	VARGAS CYNDY - MAY 2024		0.00	1,809.90	
013539	WAGE WORKS, INC.		06/12/2024	Bank Draft	0.00	466.77	992249
WAGE WORKS IN	Invoice	06/12/2024	WAGE WORKS INV#6640368		0.00	466.77	
010292	CALIF. PUBLIC EMPLOYEES' RETIREMENT SYSTE		06/12/2024	Bank Draft	0.00	67,814.01	992250
INV0019193	Invoice	06/07/2024	R24		0.00	1,243.93	
INV0019194	Invoice	06/07/2024	R24		0.00	2,215.97	
INV0019195	Invoice	06/07/2024	R27		0.00	1,324.84	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0019196	Invoice	06/07/2024	R27ER		0.00	2,360.09	
INV0019197	Invoice	06/07/2024	R54		0.00	218.54	
INV0019198	Invoice	06/07/2024	R54		0.00	384.09	
INV0019199	Invoice	06/07/2024	R58		0.00	2,025.26	
INV0019200	Invoice	06/07/2024	R58		0.00	3,559.42	
INV0019201	Invoice	06/07/2024	R62		0.00	10,935.81	
INV0019202	Invoice	06/07/2024	R62		0.00	10,837.01	
INV0019203	Invoice	06/07/2024	R72		0.00	902.33	
INV0019204	Invoice	06/07/2024	R72		0.00	888.55	
INV0019205	Invoice	06/07/2024	RP7		0.00	200.96	
INV0019206	Invoice	06/07/2024	RP7		0.00	357.99	
INV0019207	Invoice	06/07/2024	SB		0.00	68.82	
INV0019208	Invoice	06/07/2024	SCP		0.00	102.40	
INV0019247	Invoice	06/07/2024	R21		0.00	215.98	
INV0019248	Invoice	06/07/2024	R21		0.00	384.75	
INV0019249	Invoice	06/07/2024	R30		0.00	1,757.10	
INV0019250	Invoice	06/07/2024	R30		0.00	5,007.73	
INV0019251	Invoice	06/07/2024	R59		0.00	531.72	
INV0019252	Invoice	06/07/2024	R59		0.00	1,515.41	
INV0019253	Invoice	06/07/2024	R63		0.00	871.90	
INV0019254	Invoice	06/07/2024	R63		0.00	864.01	
INV0019255	Invoice	06/07/2024	R72		0.00	9,577.87	
INV0019256	Invoice	06/07/2024	R72		0.00	9,431.66	
INV0019257	Invoice	06/07/2024	SB		0.00	29.76	
PERS ROUNDING	Invoice	06/07/2024	PERS ROUNDING ADJ		0.00	0.11	
013539	WAGE WORKS, INC.		06/20/2024	Bank Draft	0.00	433.38	992251
WAGE WORKS IN	Invoice	06/20/2024	WAGE WORKS INV#6663411		0.00	433.38	
010420	INTERNAL REVENUE SERVICE		06/26/2024	Bank Draft	0.00	49,730.48	992252
INV0019273	Invoice	06/13/2024	FEDERAL TAX		0.00	44.54	
INV0019274	Invoice	06/13/2024	MEDICARE		0.00	97.94	
INV0019334	Invoice	06/21/2024	FEDERAL TAX		0.00	20,530.74	
INV0019336	Invoice	06/21/2024	MEDICARE		0.00	7,519.00	
INV0019383	Invoice	06/21/2024	FEDERAL TAX		0.00	17,363.10	
INV0019384	Invoice	06/21/2024	MEDICARE		0.00	4,175.16	
011044	STATE OF CALIFORNIA - EDD EMPLOYMENT DE		06/26/2024	Bank Draft	0.00	15,252.00	992253
INV0019272	Invoice	06/13/2024	STATE TAX		0.00	152.30	
INV0019333	Invoice	06/21/2024	STATE TAX		0.00	7,701.15	
INV0019382	Invoice	06/21/2024	STATE TAX		0.00	7,398.55	
014872	STATE OF CALIFORNIA EDD - SDI		06/26/2024	Bank Draft	0.00	1,467.39	992254
INV0019335	Invoice	06/21/2024	SDI		0.00	1,467.39	
010292	CALIF. PUBLIC EMPLOYEES' RETIREMENT SYSTE		06/26/2024	Bank Draft	0.00	67,357.25	992255
INV0019269	Invoice	06/13/2024	R72		0.00	244.93	
INV0019270	Invoice	06/13/2024	R72		0.00	241.18	
INV0019271	Invoice	06/13/2024	SB		0.00	0.93	
INV0019316	Invoice	06/21/2024	R24		0.00	1,243.93	
INV0019317	Invoice	06/21/2024	R24		0.00	2,215.97	
INV0019318	Invoice	06/21/2024	R27		0.00	1,324.84	
INV0019319	Invoice	06/21/2024	R27ER		0.00	2,360.09	
INV0019320	Invoice	06/21/2024	R54		0.00	178.87	
INV0019321	Invoice	06/21/2024	R54		0.00	314.36	
INV0019322	Invoice	06/21/2024	R58		0.00	2,025.26	
INV0019323	Invoice	06/21/2024	R58		0.00	3,559.42	
INV0019324	Invoice	06/21/2024	R62		0.00	10,952.09	
INV0019325	Invoice	06/21/2024	R62		0.00	10,853.15	
INV0019326	Invoice	06/21/2024	R72		0.00	902.33	
INV0019327	Invoice	06/21/2024	R72		0.00	888.55	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0019328	Invoice	06/21/2024	RP7		0.00	213.56	
INV0019329	Invoice	06/21/2024	RP7		0.00	380.44	
INV0019330	Invoice	06/21/2024	SB		0.00	68.82	
INV0019331	Invoice	06/21/2024	SCP		0.00	102.40	
INV0019370	Invoice	06/21/2024	R21		0.00	206.06	
INV0019371	Invoice	06/21/2024	R21		0.00	367.08	
INV0019372	Invoice	06/21/2024	R30		0.00	1,757.10	
INV0019373	Invoice	06/21/2024	R30		0.00	5,007.73	
INV0019374	Invoice	06/21/2024	R59		0.00	531.72	
INV0019375	Invoice	06/21/2024	R59		0.00	1,515.41	
INV0019376	Invoice	06/21/2024	R63		0.00	840.19	
INV0019377	Invoice	06/21/2024	R63		0.00	832.59	
INV0019378	Invoice	06/21/2024	R72		0.00	9,169.67	
INV0019379	Invoice	06/21/2024	R72		0.00	9,029.68	
INV0019380	Invoice	06/21/2024	SB		0.00	28.83	
ROUNDING ADJ 0	Invoice	06/21/2024	ROUNDING ADJ 06.21.24		0.00	0.07	
013539	WAGE WORKS, INC.		06/26/2024	Bank Draft	0.00	411.47	992256
WAGE WORKS IN	Invoice	06/26/2024	WAGE WORKS INV6682248		0.00	411.47	

Bank Code PY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	121	18	0.00	51,760.97
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	142	14	0.00	356,201.73
EFT's	0	0	0.00	0.00
	263	**32**	**0.00**	**407,962.70**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1,024	388	0.00	2,967,479.80
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-300.00
Bank Drafts	143	15	0.00	366,878.58
EFT's	0	0	0.00	0.00
	1167	**407**	**0.00**	**3,334,058.38**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2024	1,169,420.99
999	POOLED CASH	6/2024	2,164,637.39
			3,334,058.38

Report Summ

Fund Summary

Fund	Payment Amount
100 - GENERAL	656,263.54
103 - CABLE TELEVISION	5,890.00
104 - GENERAL FUND-MEASURE T	265,043.98
115 - GENERAL RECREATION PRO	3,547.43
205 - NPDES STORMWATER QUALITY	13,353.62
206 - STORMWATER PROGRAM	5,872.23
280 - STATE GAS TAX	97,802.71
281 - LOCAL TRANSPORTATION TDA	2,838.75
283 - ROAD MAINT & REHAB SB1	71,846.75
311 - SLESF- COPS (AB1913)	4,978.50
405 - AAA (AREA AGCY ON AGING)	4,029.53
412 - AMERICAN RESCUE PLAN	175,602.95
450 - HUD- CDBG	771.76
500 - HILLSBOROUGH OPEN SPACE	455.00
503 - GHAD-GEO HAZ ABATE DIST	5,410.80
504 - HARVEST CFD EA1	3,966.16
505 - PROPERTY BUSINESS IMPROVEMENT DISTRICT	350.70
610 - SEWER	1,030,861.46
620 - WATER	812,826.39
702 - EQUIPMENT MAINTENANCE	64,863.14
800 - MISC DEPOSITS	85,437.18
803 - HARDING PARK TRUST	19,634.77
Grand Total:	**3,331,647.35**

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Beatriz Jimenez, Assistant Finance Director

Subject: JULY 2024 WARRANTS AND CERTIFICATIONS

Date: August 21, 2024

Agenda Item: 10.C

RECOMMENDATION:

Staff recommends that the City Council:

1. Review and accept the "Certification of Accounts Payable" for the accounts payable payment cycles for July 2024, starting check number 337494 and ending check number 337890.
2. Review and accept the "Certification of Salaries" for the pay period ending dates June 28th, 2024, through July 12th, 2024.

BACKGROUND:

This staff report certifies the separation of duties between the Preparer (Accounting and Payroll Specialist) and the Reviewer (Finance Director and Assistant Finance Director).

Presented in the attached documents:

a) CERTIFICATION OF ACCOUNTS PAYABLE CHECKS by check number range and dates. It also discloses any voided checks.

b) EXPENSE REPORTS showing the amount and funds accounts payable came from.

The "Check Report" depicts the following columns:

c) AP-ACCOUNTS PAYABLE for the vendors (non-City staff) by the vendor number, vendor name, payment date, payment amount and check number (entitled 'number').

d) PY-PAYROLL for benefit payments, insurance, retirement, etc. Benefits payable on behalf of City staff.

e) Bank Code Summary by payment type.

f) Fund Summary by fund the accounts payables utilized.

CERTIFICATION OF SALARIES

This is the certification (separation of duties between "preparer" and the "reviewer") of salaries and benefits (payroll checks) by fund. It lists salary (payroll) issued checks by beginning and ending check number, payroll ending dates June 28th, 2024, through July 12th, 2024.

ANALYSIS:

See the attachments for expense breakdown by respective fund.

STRATEGIC PLAN:

None.

FISCAL IMPACTS:

None.

OPTIONS:

1. Receive and file July 2024 Certifications of Accounts Payable Checks and Certifications of Salaries.

ATTACHMENTS:

July 2024 AP and PY Certification.pdf

EXHIBIT A:
CERTIFICATION OF SALARIES

CERTIFICATION OF SALARIES

BEG. CHK #: **148509**
ENDING CHK #: **148527**

PAYROLL ENDING: 06/28/24
PAY DATE: 07/05/2024

100	GENERAL FUND	343,459.44
104	GENERAL FUND-MEASURE T	72,980.27
206	STORMWATER PROGRAM	567.41
280	STATE GAS TAX FUND	17,997.83
405	AAA-AREA AGCY ON AG	1,870.20
504	HARVEST CFD EA1	581.24
610	SEWER ENTERPRISE FUND	9,287.92
620	WATER ENTERPRISE FUND	70,758.81
702	EQUIP. MAINT. FUND	11,839.67
	$	**529,342.79**

CERTIFICATION
ALLOWED BY THE CITY COUNCIL

Julie Latshaw 8/13/24
JULIE LATSHAW - CITY CLERK DATED

CITY OF SANTA PAULA INCORPORATED APRIL 22, 1902 VENTURA COUNTY, CA

PREPARED BY:

8/12/24
MARIA RENTERIA - PAYROLL SPECIALIST DATED

8/12/24
BEATRIZ JIMENEZ - ASSISTANT FINANCE DIRECTOR DATED

Fund Summary

Fund	Units	Amount
100-GENERAL	6,530.92	343,459.44
104-GENERAL FUND-MEASURE T	1,692.05	72,980.27
206-STORMWATER PROGRAM	8.25	567.41
280-STATE GAS TAX	417.91	17,997.83
405-AAA (AREA AGCY ON AGING)	79.35	1,870.20
504-HARVEST CFD EA1	26.00	581.24
610-SEWER	179.46	9,287.92
620-WATER	1,650.31	70,758.81
702-EQUIPMENT MAINTENANCE	247.00	11,839.67
Grand Total:	**10,831.25**	**529,342.79**

CERTIFICATION OF SALARIES

BEG. CHK #: **148528**
ENDING CHK #: **148549**

PAYROLL ENDING: 07/12/2024
PAY DATE: 07/19/2024

100	GENERAL FUND	349,969.36
104	GENERAL FUND-MEASURE T	79,387.02
206	STORMWATER PROGRAM	586.85
280	STATE GAS TAX FUND	17,149.35
405	AAA-AREA AGCY ON AG	2,154.56
504	HARVEST CFD EA1	639.61
610	SEWER ENTERPRISE FUND	9,370.32
620	WATER ENTERPRISE FUND	71,189.55
702	EQUIP. MAINT. FUND	12,386.07
	$	**542,832.69**

CERTIFICATION
ALLOWED BY THE CITY COUNCIL

JULIE LATSHAW - CITY CLERK DATED 8/13/24

CITY OF SANTA PAULA INCORPORATED APRIL 22, 1902 VENTURA COUNTY, CA

PREPARED BY:

MARIA RENTERIA - PAYROLL SPECIALIST DATED 8/12/24

BEATRIZ JIMENEZ - ASSISTANT FINANCE DIRECTOR DATED 8/12/24

Fund Summary

Fund	Units	Amount
100-GENERAL	6,743.65	349,969.36
104-GENERAL FUND-MEASURE T	1,855.16	79,387.02
206-STORMWATER PROGRAM	15.75	586.85
280-STATE GAS TAX	423.02	17,149.35
405-AAA (AREA AGCY ON AGING)	95.80	2,154.56
504-HARVEST CFD EA1	27.50	639.61
610-SEWER	238.82	9,370.32
620-WATER	1,540.94	71,189.55
702-EQUIPMENT MAINTENANCE	249.00	12,386.07
Grand Total:	**11,189.64**	**542,832.69**

EXHIBIT B:

CERTIFICATION OF ACCOUNTS PAYABLES

CERTIFICATION OF ACCOUNTS PAYABLE CHECKS

CHECK NO.:	337891	THRU:	337891	DATED:	July 2, 2024
CHECK NO.:	337892	THRU:	337897	DATED:	July 9, 2024
CHECK NO.:	337898	THRU:	337903	DATED:	July 10, 2024
CHECK NO.:	337904	THRU:	337992	DATED:	July 11, 2024
CHECK NO.:	338002	THRU:	338010	DATED:	July 17, 2024
CHECK NO.:	338011	THRU:	338016	DATED:	July 19, 2024
CHECK NO.:	338017	THRU:	338115	DATED:	July 29, 2024
DRAFT:	992257	THRU:	992257	DATED:	July 3, 2024
DRAFT:	992258	THRU:	992263	DATED:	July 10, 2024
DRAFT:	992264	THRU:	992266	DATED:	July 17, 2024
DRAFT:	992267	THRU:	992272	DATED:	July 24, 2024
DRAFT:	992273	THRU:	992273	DATED:	July 31, 2024
VOIDED CHECK NO.:	336842	THRU:	336842	DATED:	July 16, 2024
VOIDED CHECK NO.:	337652	THRU:	337652	DATED:	July 25, 2024
VOIDED CHECK NO.:	337684	THRU:	337684	DATED:	July 31, 2024
VOIDED CHECK NO.:	337813	THRU:	337813	DATED:	July 25, 2024
VOIDED CHECK NO.:	337954	THRU:	337954	DATED:	July 11, 2024
VOIDED CHECK NO.:	338039	THRU:	338040	DATED:	July 29, 2024

COUNCIL MEETING DATE: August 21, 2024

AMOUNT OF CERTIFICATION: $ 1,516,632.27

DISTRIBUTION BY FUND

100	GENERAL FUND	$493,403.64
103	CABLE TELEVISION FUND	$3,864.68
104	PROF/CONTR SVCS-OTHER	$78,414.46
115	RECREATION PROGRAM	$3,805.23
206	STORMWATER PROGRAM	$2,294.20
280	STATE GAS TAX	$87,636.55
282	LOCAL TRANSPORTATION-ART 3	$1,021.80
405	AAA (AREA AGENCY ON AGING	$2,177.15
412	AMERICAN RESCUE PLAN	$83,906.07
450	HUD - CDBG	$977.70
500	HILLSBOROUGH OPEN SPACE MAINT	$110.00
504	HARVEST CFD EA1	$2,306.26
610	SEWER ENTERPRISE	$162,831.09
620	WATER ENTERPRISE	$536,142.73
702	EQUIPMENT MAINTENANCE FUND	$37,668.90
800	CASH DEPOSIT TRUST FUND	$13,776.64
803	HARDING PARK TRUST	$5,559.16
	TOTAL FUND DISTRIBUTION	$1,515,896.26

Variance of $736.01 due to voided checks. 4 voided in July and 1 voided in August.

PREPARED BY: _____
WENDY MORRIS
ACCOUNTANT

REVIEWED BY: _____ 8/13/24
BEATRIZ JIMENEZ
ASSISTANT FINANCE DIRECTOR

ALLOWED BY CITY COUNCIL

DATE: August 13, 2024

EXCEPT: _____

CITY CLERK: _____
JULIE LATSHAW, CITY CLERK

CITY OF SANTA PAULA INCORPORATED APRIL 22, 1902 VENTURA COUNTY, CA

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
Bank Code: AP-ACCOUNTS PAYABLE							
015720	WEST COAST WELDING & PIPING INC.		07/16/2024	Regular	0.00	-1,862.00	336842
015480	CNL FOOD PROS LLC		07/25/2024	Regular	0.00	-517.65	337652
015040	HONOR STORAGE		07/31/2024	Regular	0.00	-445.00	337684
010551	ICMA INTERNATIONAL CIT/COUNTY MANAGEN		07/25/2024	Regular	0.00	-1,748.38	337813
013292	SANTA PAULA ANIMAL RESCUE CENTER (SPARC		07/02/2024	Regular	0.00	12,500.00	337891
JULY 2024	Invoice	07/01/2024	FY24/25 ANIMAL CONTROL SERVICES JUL		0.00	12,500.00	
011603	AGROMIN HORTICULTURAL PRODUCTS		07/11/2024	Regular	0.00	502.72	337904
0341871-IN	Invoice	06/30/2024	ES-2 MULCH		0.00	251.36	
0341880-IN	Invoice	06/30/2024	ES-2 MULCH		0.00	251.36	
010378	ALBERTSON'S/SAFEWAY		07/11/2024	Regular	0.00	464.00	337905
05/28/24-06/25/	Invoice	06/30/2024	VARIOUS GROCERY CHARGES		0.00	464.00	
015448	ALL CITY MANAGEMENT SERVICES, INC.		07/11/2024	Regular	0.00	3,244.41	337906
94364	Invoice	06/30/2024	SCHOOL CROSSING GUARD SERVICES 06/		0.00	3,244.41	
015428	ALL STAR ELITE SPORTS		07/11/2024	Regular	0.00	2,007.86	337907
4300	Invoice	06/30/2024	STRIKE JERSEY YTH/ADULT LOGO ON FRO		0.00	2,007.86	
014242	ALTEC INDUSTRIES, INC.		07/11/2024	Regular	0.00	5,229.44	337908
51450352	Invoice	06/30/2024	INV#51450352 - VEH#217 - REPAIRS AND		0.00	5,229.44	
015498	AMAZON CAPITAL SERVICES		07/11/2024	Regular	0.00	10,194.74	337909
14GV-1VJ4-WCD	Invoice	06/30/2024	DEWALT XTREMETM 12V MAX* BRUSHLE		0.00	1,619.34	
14P6-71LF-GWQL	Invoice	06/30/2024	BRAND GENUINE DR-890 IMAGING DRU		0.00	294.43	
14P6-71LF-TV6X	Invoice	06/30/2024	LA-Z-BO DELANO BIG & TALL EXECUTIVE		0.00	1,010.71	
14P6-MJHM-WJP	Invoice	06/30/2024	NANOSTATION AC NS-5AC-US 5 GHZ AIRM		0.00	615.48	
174L-TJYP-KDGF	Invoice	06/30/2024	SAMSUNG RS27T5200SR 27.4 CU FT STAI		0.00	1,311.48	
1D1W-644F-Y7YX	Invoice	06/30/2024	COTINY 48 PACK KIDS FIREFIGHTER HELM		0.00	192.52	
1D73-WL76-J6W	Invoice	06/30/2024	SAMSUNG RS27T5200SR 27.4 CU FT STAI		0.00	1,311.48	
1KHH-4QJ7-GNFC	Invoice	06/30/2024	CLEAR PLASTIC NAME TENT HOLDERS 11		0.00	59.51	
1MLP-DGKX-1TG	Invoice	06/30/2024	SEIKO INSTRUMENTS WHITE ADDRESS LA		0.00	524.72	
1NGT-ND9H-KXFT	Invoice	06/30/2024	HEFTY SLIDE STORAGE BAGS GALLON SIZE		0.00	7.67	
1PCV-MJVF-N79H	Invoice	06/30/2024	MICROSOFT SURFACE LAPTOP 5 (2022), 1		0.00	1,303.99	
1PJX-K3TP-76T3	Invoice	06/30/2024	STREAMLIGHT 76800 STINGER SWITCHBL		0.00	188.34	
1VTR-J16N-KXRX	Invoice	06/30/2024	SAMSUNG RS27T5200SR 27.4 CU FT STAI		0.00	1,311.48	
1W36-N4L1-HCD	Invoice	06/30/2024	HATHASPACE SMART AIR PURIFIERS - TRU		0.00	205.66	
1YCG-9PTY-4FNQ	Invoice	06/30/2024	MICROSOFT SURFACE MOBILE MOUSE- BL		0.00	53.93	
1YPP-KKVV-J3H6	Invoice	06/30/2024	BROTHER GENUINE TN830XL BLACK HIGH		0.00	184.00	
011522	AQUA-TECH SERVICES		07/11/2024	Regular	0.00	50.00	337910
12728	Invoice	06/30/2024	BACKFLOW - TEST WASTE WATER		0.00	50.00	
016125	ARANDA, MIKE		07/11/2024	Regular	0.00	1,800.00	337911
0000041	Invoice	07/11/2024	MIKE ARANDA AGREEMENT		0.00	1,800.00	
011738	AT&T CALNET 3		07/11/2024	Regular	0.00	504.50	337912
000021887523	Invoice	06/30/2024	MONTHLY BILLING 05/20/24-06/19/24		0.00	504.50	
015318	BADGER METER		07/11/2024	Regular	0.00	3,873.12	337913
80162084	Invoice	06/30/2024	MOBILE READ MODULE SERVICE THROUG		0.00	3,873.12	
011231	BARON INDUSTRIES		07/11/2024	Regular	0.00	116.04	337914
01 703542	Invoice	06/30/2024	D/BAR LOCK LOCK CYL HITCH PIN		0.00	116.04	
011034	BENRICH SUPPLY COMPANY LLC		07/11/2024	Regular	0.00	1,943.60	337915

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
LA48193	Invoice	06/30/2024	WT1000 AQUADENE, 300 LB DRUM K-710		0.00	1,943.60	
011237	BTE COMMUNICATIONS, LLC		07/11/2024	Regular	0.00	152.92	337916
240705300101	Invoice	06/30/2024	BASE RATE WITH ALLOWANCE HOLIDAY F		0.00	152.92	
015874	CHANDLER ASSET MANAGEMENT, INC.		07/11/2024	Regular	0.00	2,534.74	337917
2406SANTAPAU	Invoice	06/30/2024	23/24 INVESTMENT MANAGEMENT SRVS.		0.00	2,534.74	
015999	CHARTER COMMUNICATIONS HOLDING, LLC		07/11/2024	Regular	0.00	2,133.50	337918
REFUNDPERMIT3	Invoice	06/30/2024	REFUND ENCROACHMENT PERMIT 37622		0.00	2,133.50	
010720	CITY OF SANTA PAULA		07/11/2024	Regular	0.00	382.04	337919
01/2023 - 04/03/	Invoice	07/11/2024	PETTY CASH REPLENISHMENT		0.00	382.04	
015480	CNL FOOD PROS LLC		07/11/2024	Regular	0.00	100.00	337920
06/25/24EVENTA	Invoice	06/30/2024	CHIPS AND SALSA LEADERSHIP ACADEMY		0.00	100.00	
011137	COPQUEST, INC.		07/11/2024	Regular	0.00	1,057.80	337921
240514-686108	Invoice	06/30/2024	SAFARILAND ARMOR 2.0 SX BALLISTIC PA		0.00	1,057.80	
010418	CORELOGIC SOLUTIONS, LLC		07/11/2024	Regular	0.00	280.00	337922
82212128	Invoice	06/30/2024	VENTURA CA PROPERTY DETAIL REPORT R		0.00	140.00	
82216092	Invoice	06/30/2024	VENTURA CA PROPERTY DETAIL REPORT R		0.00	140.00	
015615	COUNTY OF VENTURA - CEO		07/11/2024	Regular	0.00	977.70	337923
2024 APR-JUNE	Invoice	06/30/2024	CDBG LOAN INTEREST/PRINCIPAL PAYMEN		0.00	977.70	
010932	COUNTY OF VENTURA IT SERVICES		07/11/2024	Regular	0.00	1,021.31	337924
INV0308727	Invoice	06/30/2024	RADIO COMMUNICATIONS ISF		0.00	1,340.26	
INV0308733	Credit Memo	06/30/2024	COUNTY GEOGRAPHICAL INFORMATION S		0.00	-1,659.21	
INV0310654	Invoice	06/30/2024	RADIO COMMUNICATIONS ISF		0.00	1,340.26	
011164	CRANE PRINTING		07/11/2024	Regular	0.00	1,178.57	337925
23928	Invoice	06/30/2024	#10 WINDOW ENVELOPES #10 REGULAR		0.00	1,178.57	
014331	CULLIGAN WATER		07/11/2024	Regular	0.00	150.85	337926
1882430	Invoice	06/30/2024	PD COLLECTION EXP FEE - POU COLLER 6/		0.00	75.00	
1882918	Invoice	06/30/2024	903 CORPORATION 06/01/24-06/30/24		0.00	75.85	
016156	EFUEL LLC		07/11/2024	Regular	0.00	7,473.19	337927
1669352	Invoice	06/30/2024	FUEL CHARGES 6/16/24-6/30/24		0.00	7,473.19	
010395	FAMCON PIPE & SUPPLY, INC.		07/11/2024	Regular	0.00	3,263.99	337928
S100123273.001	Invoice	06/30/2024	C4444NL COUPLING CTS X CTS P.J. 1" C44-		0.00	785.07	
S100128519.001	Invoice	06/30/2024	FL12PW OLDCASTLE #FL12PW FIBERLYTE		0.00	1,029.60	
S100128538.001	Invoice	06/30/2024	FL12PW OLDCASTLE #FL12PW FIBERLYTE		0.00	308.88	
S100129815.001	Invoice	06/30/2024	221206 COMPRESSOR SCREW FOR #75 W		0.00	200.88	
S100129946.002	Invoice	06/30/2024	NS200FFMGFF 2" X 1/8" FULL FACE METE		0.00	218.84	
S100130726.001	Invoice	06/30/2024	G3B BOX VALVE G3 BODY ONLY G3LW BO		0.00	519.09	
S100131190.001	Invoice	06/30/2024	SW510 WRENCH STEM 5 X 10' EXTENSIO		0.00	201.63	
010404	FENCE FACTORY SATICOY		07/11/2024	Regular	0.00	915.06	337929
453725	Invoice	06/30/2024	6'6" RL LINE POST- OJAI 8' JUMBO RAILX4		0.00	831.49	
453728	Invoice	06/30/2024	20 FT 4' 11GA CL GAW		0.00	83.57	
014348	FERRIS, SABRINA ZAN		07/11/2024	Regular	0.00	494.13	337930
JUNE2024	Invoice	06/30/2024	INSTRUCTOR PAYMENT FOR JUNE 2024 Y		0.00	494.13	
010440	FGL ENVIRONMENTAL, INC		07/11/2024	Regular	0.00	1,308.00	337931
409457A	Invoice	06/30/2024	COLIFORM - COLILERT - P/A		0.00	265.00	
409458A	Invoice	06/30/2024	COLIFORM - COLILERT-P/A		0.00	435.00	
409896A	Invoice	06/30/2024	COLIFORM - COLILERT P/A		0.00	291.00	
410324A	Invoice	06/30/2024	COLIFORM - COLILERT - P/A		0.00	317.00	
015835	FLORES, ELIXEO		07/11/2024	Regular	0.00	87.76	337932

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
JUNE2024	Invoice	06/30/2024	INSTRUCTOR PAYMENT FOR JUNE 2024 Z		0.00	87.76	
012437	FMP UNIFORM CO.		07/11/2024	Regular	0.00	2,542.86	337933
17977	Invoice	06/30/2024	J.MANZANARES SPPD EXPLORER- 1 TACT S		0.00	193.95	
17978	Invoice	06/30/2024	A.CASTANEDA SPPD EXPLORER- 1 TACT SQ		0.00	185.33	
17979	Invoice	06/30/2024	R.HERNANDEZ SPPD EXPLORER- 1 TACT S		0.00	185.33	
17980	Invoice	06/30/2024	C.HAYES SPPD EXPLORER- 1 TACT SQUAD		0.00	185.33	
17981	Invoice	06/30/2024	A.ROBLEDO SPPD EXPLORER- 1 TACT SQU		0.00	185.33	
17982	Invoice	06/30/2024	J.ROBLEDO SPPD EXPLORER- 1 TACT SQUA		0.00	195.03	
17983	Invoice	06/30/2024	L.ADAME SPPD EXPLORER- 1 TACT LS 1 TA		0.00	185.33	
17984	Invoice	06/30/2024	N.SANCHEZ SPPD EXPLORER- 1 TACT SQU		0.00	185.33	
17985	Invoice	06/30/2024	A.REYES SPPD EXPLORER- 1 TACT SQUAD		0.00	185.33	
17986	Invoice	06/30/2024	S.LOPEZ SPPD EXPLORER- 1 TACT SQUAD L		0.00	185.33	
17987	Invoice	06/30/2024	A.REYES SPPD EXPLORER- 1 TACT SQUAD		0.00	185.33	
17988	Invoice	06/30/2024	J.RODRIGUEZ SPPD EXPLORER- 1 TACT SQ		0.00	185.33	
17989	Invoice	06/30/2024	M.REYES SPPD EXPLORER- 1 TACT SQUAD		0.00	185.33	
17990	Invoice	06/30/2024	C.ALARCON CORNERSTONE S/S TACTICAL		0.00	115.25	
010432	FRANK'S PAINT & HARDWARE		07/11/2024	Regular	0.00	1,917.76	337934
374935	Invoice	06/30/2024	CHAIN 5/16		0.00	21.61	
381033	Invoice	06/30/2024	30YD BLACK GORILLA TAPE PS-50 1/2 INS		0.00	37.26	
382712	Invoice	06/30/2024	AERVOE STRIPING PAINT WHITE		0.00	350.34	
383148	Invoice	06/30/2024	400 TERRO ANT KILLER SPRAY		0.00	12.97	
383536	Invoice	06/30/2024	RK62001 LEAF RAKE 19"/25 TINE SCOOP		0.00	94.23	
384909	Invoice	06/30/2024	46-308UVB TIES-CABLE		0.00	30.29	
386487	Invoice	06/30/2024	1X15' RATCHET TIE DOWN 4PK		0.00	28.13	
386531	Invoice	06/30/2024	54182 2" HALF POP UP ORBIT 1/2XCL SCH		0.00	9.17	
386532	Invoice	06/30/2024	1/2X2 1/2 SCH 80 PVC NIPPLE		0.00	6.79	
386678	Invoice	06/30/2024	50:1 FUEL/OIL 2-CYCLE		0.00	23.79	
386710	Invoice	06/30/2024	62132 HSS AIRCRAFT BIT 1/2X 12		0.00	82.15	
386739	Invoice	06/30/2024	WD-40 SILICONE 300012/300011		0.00	22.17	
386743	Invoice	06/30/2024	NAILS & SCREWS		0.00	24.59	
386745	Invoice	06/30/2024	44101 MAGNUM BLACK 44 MARKER		0.00	5.40	
386768	Invoice	06/30/2024	WONDER-PRO ACRYLIC FLAT GL B8+ C25 F		0.00	261.84	
386773	Invoice	06/30/2024	KEYS LC120BC-4 CNTRL TSWT LOCK LIGHT		0.00	17.96	
386779	Invoice	06/30/2024	675132517 SNAP LINK 1/2IN 2450 #72 ST		0.00	37.52	
386802	Invoice	06/30/2024	3501-CL CLR PACKG TAPE 2X2160IN		0.00	17.69	
386813	Invoice	06/30/2024	3850-ST PACKING TAPE HS DISPENSR 506		0.00	58.74	
386824	Invoice	06/30/2024	1337 GRADE STAKE 1X2X36 71797 WHL C		0.00	55.16	
386886	Invoice	06/30/2024	BRASS SHUT-OFF COUPLING		0.00	44.99	
386889	Invoice	06/30/2024	65254 FRONT TRIG ADJ. NOZZLE CD 3/4 B		0.00	36.88	
386892	Invoice	06/30/2024	3/4 RB FIP NO KINK #2		0.00	44.12	
386938	Invoice	06/30/2024	7579838 GL BLACK 15OZ PROF 2090/E2		0.00	23.37	
386970	Invoice	06/30/2024	1804-VAN ADJ ARC POPUP SPRAY 3/4X4 S		0.00	187.24	
38700	Invoice	06/30/2024	6148B SPRAYER 4GAL BACKPACK PS 3226		0.00	162.34	
387004	Invoice	06/30/2024	175DLH MASTER PADLOCK COMB		0.00	25.01	
387014	Invoice	06/30/2024	95/5 WIRE SOLDER 1LBS LEAD-FREE PLU		0.00	196.01	
010441	FRUIT GROWERS SUPPLY CO		07/11/2024	Regular	0.00	649.50	337935
92469919	Invoice	06/30/2024	INSERT EAR FOAM		0.00	649.50	
010797	GAS COMPANY, THE		07/11/2024	Regular	0.00	771.54	337936
07/02/24-07/05/	Invoice	06/30/2024	MONTHLY UTILITY BILLING 06/03/24-07/0		0.00	771.54	
015666	GOVINVEST INC.		07/11/2024	Regular	0.00	7,000.00	337937
#2024-5378	Invoice	07/11/2024	ANNUAL SUBSCRIPTION FEE 7/1/24 - 6/30		0.00	7,000.00	
010481	GRAINGER		07/11/2024	Regular	0.00	13,555.35	337938
9143571165	Invoice	06/30/2024	MANUAL CHAIN HOIST		0.00	1,083.42	
9146596573	Invoice	06/30/2024	GEARED TROLLEY 6000LB		0.00	1,292.38	
9156239296	Invoice	06/30/2024	MECHANICS GLOVES L/9 9" PR		0.00	227.74	
9156239304	Invoice	06/30/2024	BRAZ TORQUE-BLACK/POL SMK SHOCK-A		0.00	393.51	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
9156239312	Invoice	06/30/2024	FULL BODY HARNESS CONDOR L/XL		0.00	388.58	
9157393050	Invoice	06/30/2024	TIE DOWN STRAP WIRE-HOOK YELLOW G		0.00	66.15	
9157393068	Invoice	06/30/2024	STANDARD PROFILE GAS UNIT HEATER #5		0.00	4,978.52	
9158226994	Invoice	06/30/2024	MECHANICS GLOVES L/9 9" PR MECHANIC		0.00	393.35	
9159646992	Invoice	06/30/2024	O-RING INCH ROUND VITON PK25		0.00	13.83	
9159772384	Invoice	06/30/2024	WELDING SAFETY GLASSES SHADE 5.0 SH		0.00	229.76	
9159973792	Invoice	06/30/2024	GUAGE 4" DIAL SIZE MNPT CONNECTION		0.00	1,871.08	
9159973800	Invoice	06/30/2024	GUAGE PRESSURE 0 TO 300 PSI LOWER 3-		0.00	2,617.03	
012800	GRANITE CONSTRUCTION COMPANY		07/11/2024	Regular	0.00	601.31	337939
2728070	Invoice	06/30/2024	29153419 3583-3/8"FINEPG64-10 ENVIR		0.00	202.40	
2733780	Invoice	06/30/2024	29153615 29153623 13948 - 1/2"HMA FI		0.00	398.91	
015765	GRAPHIX, LLC.		07/11/2024	Regular	0.00	389.71	337940
2186	Invoice	06/30/2024	#465 VINYL DECALS SANTA PAULA POLICE		0.00	162.38	
2187	Invoice	06/30/2024	#466 VINYL DECALS REPLACEMENT OF PO		0.00	227.33	
015747	HACH COMPANY		07/11/2024	Regular	0.00	434.63	337941
14027709	Invoice	06/30/2024	DR300-CHLORINE FREE + TOTAL W. BOX P		0.00	434.63	
014826	HERNANDEZ, LIZ		07/11/2024	Regular	0.00	325.00	337942
JUNE2024	Invoice	06/30/2024	INSTRUCTOR PAYMENT FOR JUNE 2024 F		0.00	325.00	
010532	HOMB, KARL D		07/11/2024	Regular	0.00	2,514.68	337943
499089	Invoice	06/30/2024	CONTROL ROOM WIRING, SWITCHER PRO		0.00	2,514.68	
010537	HOUSE SANITARY SUPPLY		07/11/2024	Regular	0.00	1,375.52	337944
293291	Invoice	06/30/2024	NABC DISIN 12/QT ABSOLUTE 112 H2ORA		0.00	1,375.52	
011546	INTEGRATED WASTE MANAGEMENT DIVISION		07/11/2024	Regular	0.00	400.96	337945
884	Invoice	06/30/2024	HHW PARTICIPANTS E-WASTE ONLY HHW		0.00	400.96	
015967	J. ARTHUR GUTIERREZ		07/11/2024	Regular	0.00	1,430.00	337946
1023	Invoice	06/30/2024	MET WITH TRI COUNTY FURNITURE DELIV		0.00	812.50	
1024	Invoice	06/30/2024	MET WITH CONTRACTOR EMC CONSTRUC		0.00	617.50	
010629	KIMBALL MIDWEST		07/11/2024	Regular	0.00	124.17	337947
102338888	Invoice	06/30/2024	ULTRA PROMAX GLOSS YELLOW		0.00	52.57	
102357700	Invoice	06/30/2024	10-32 POWER-TAP 3		0.00	71.60	
011796	LANDS' END BUSINESS OUTFITTERS		07/11/2024	Regular	0.00	228.01	337948
SIN12170617	Invoice	07/01/2024	MR CS SS BASIC MESH WR RLX SUMPA VN		0.00	228.01	
015971	LEXISNEXIS COPLOGIC SOLUTIONS, INC		07/11/2024	Regular	0.00	960.00	337949
808569-2024063	Invoice	06/30/2024	DESKOFFICER ONLINE REPORTING SYSTE		0.00	960.00	
010017	LIEBERT CASSIDY WHITMORE		07/11/2024	Regular	0.00	2,227.50	337950
265501	Invoice	06/30/2024	CLIENT MATTER NO.: SA560-00051		0.00	2,227.50	
015633	M6 CONSULTING, INC.		07/11/2024	Regular	0.00	4,350.00	337951
3324	Invoice	06/30/2024	PROFESSIONAL LAND DEV PLAN CHECK SR		0.00	4,350.00	
016520	MEZA, ELIZABETH		07/11/2024	Regular	0.00	200.00	337952
REFUND06/08/24	Invoice	06/30/2024	DEPOSIT REFUND FOR 6/8/24 EVENT		0.00	200.00	
014436	MINER'S ACE HARDWARE		07/11/2024	Regular	0.00	2,971.08	337953
296054	Invoice	06/30/2024	FINANCE CHARGE DECEMBER 2023		0.00	106.35	
32776	Invoice	06/30/2024	STAR CON LAG 5/16X4 STAR CON LAG 5/1		0.00	80.06	
32844	Invoice	06/30/2024	STEREO CABLE 3 BLACK FASTENERS		0.00	19.37	
32883	Invoice	06/30/2024	SKINNYSNAKE DRAIN CLEANER DRANO M		0.00	27.21	
32923	Invoice	06/30/2024	KEYS - 2 SIDED		0.00	10.80	
32970	Invoice	06/30/2024	CLAMP 4-3/32" TO 6" SS CLAMP HOSE 4-1		0.00	23.32	
32979	Invoice	06/30/2024	2X4X8 DF		0.00	45.82	
32985	Invoice	06/30/2024	BIT DRILL 1/2"12 AIRCRAFT		0.00	25.97	
32995	Invoice	06/30/2024	ENTRY KNOB MTL SATN NCKL		0.00	24.89	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
33069	Invoice	06/30/2024	ROUNDUP W&G CONC 36.8OZ 5/16" X 2-		0.00	43.81	
33089	Invoice	06/30/2024	EAR PLUGS HVY DUTY HOOK BLADE 5PK		0.00	28.12	
33097	Invoice	06/30/2024	CORD 16/3 SJTW 100 WHT CORD EXT 50F		0.00	93.06	
33129	Invoice	06/30/2024	10' X 12' SIL/BRN H. DUTY TRAP BUNGEE		0.00	49.30	
33462	Invoice	06/30/2024	COUPLE 1.5" SXS SCH40		0.00	4.31	
33601	Invoice	06/30/2024	MAG 2" COMBO 1-1/2" SHKL		0.00	51.94	
33687	Invoice	06/30/2024	CORD PHONE LINE 25 WHT TACKS NKL 5/		0.00	16.85	
33747	Invoice	06/30/2024	#277 ANGLE STEEL 1/8X1-1/2X48 FERRUL		0.00	27.25	
33957	Invoice	06/30/2024	SUMP PUMP VERT 1/3HP SUMP PUMP T		0.00	303.06	
33964	Invoice	06/30/2024	WALLPLATE OVERSIZE 1G IV LOW VLT MN		0.00	10.79	
33972	Invoice	06/30/2024	PLSTC BUCKET 5G WHT ACE SHOP TOWEL		0.00	144.54	
34043	Invoice	06/30/2024	ALPINE SPRING WATER 24PK		0.00	7.57	
34126	Invoice	06/30/2024	#427 KS TRANSPONDER KEY K198		0.00	97.40	
34309	Invoice	06/30/2024	GUMOUT START FLUID 11OZ KEYS		0.00	16.21	
34314	Invoice	06/30/2024	MAXFIT INSERT BT T10 2PC		0.00	7.77	
34334	Invoice	06/30/2024	#SHOP WELDING MAGNUM 2"LCK 1.5SHK		0.00	149.30	
34351	Invoice	06/30/2024	SAELNT DYN230 CLY 10.1OZ		0.00	8.65	
34352	Invoice	06/30/2024	ACE RS SPRY PNT SFTY RED		0.00	7.57	
34600	Invoice	06/30/2024	BATTERY ALKALINE D 8PK		0.00	21.64	
346415	Invoice	06/30/2024	FINANCE CHARGE APRIL 2023		0.00	31.25	
34650	Invoice	06/30/2024	BIT HAMR SDS 5/8X10X12"		0.00	53.20	
34697	Invoice	06/30/2024	PRSSRE WSHR ELEC 2400PSI CLOROXGER		0.00	382.10	
34955	Invoice	06/30/2024	ABSPURE BTTLE WTR 24PK INLZALL PAINT		0.00	105.54	
35355	Invoice	06/13/2024	FILE MILL BASTARD 6" CARD		0.00	8.65	
35524	Invoice	06/13/2024	#412 NIPPLE GALV 3/8"X1.5" ELBOW 90 S		0.00	7.56	
35586	Invoice	06/13/2024	#225 TEE GLV 2X2X2" NIPPLE GALV 2"X3"		0.00	23.79	
35600	Invoice	06/13/2024	#225 COUPLING GLV 2X2"		0.00	10.81	
35692	Credit Memo	06/13/2024	CLOSED DOOR ADJCOMM ALUM RETURN		0.00	-108.24	
421195	Invoice	06/30/2024	FINANCE CHARGE NOVEMBER 2023		0.00	138.87	
458690	Invoice	06/30/2024	FINANCE CHARGE JULY 2023		0.00	35.61	
478944	Invoice	06/30/2024	FINANCE CHARGE APRIL 2024		0.00	159.76	
519201	Invoice	06/30/2024	FINANCE CHARGE AUGUST 2023		0.00	16.00	
531977	Invoice	06/30/2024	FINANCE CHARGE FEBRUARY 2024		0.00	100.80	
534271	Invoice	06/30/2024	FINANCE CHARGE MARCH 2024		0.00	123.35	
538763	Invoice	06/30/2024	FINANCE CHARGE MAY 2024		0.00	170.64	
567325	Invoice	06/30/2024	FINANCE CHARGE SEPTEMBER 2023		0.00	46.75	
588764	Invoice	06/30/2024	FINANCE CHARGE JANUARY 2024		0.00	71.40	
749264	Invoice	06/30/2024	FINANCHE CHARGE JUNE 2023		0.00	34.10	
805188	Invoice	06/30/2024	FINANACE CHARGE MAY 2023		0.00	42.62	
894756	Invoice	06/30/2024	FINANCE CHARGE OCTOBER 2023		0.00	63.59	
	Void		07/11/2024	Regular	0.00	0.00	337954
013911	MKN ASSOCIATES INC		07/11/2024	Regular	0.00	21,017.00	337955
001050000009	Invoice	06/30/2024	3YR PSA ON-CALL SERVICES		0.00	6,598.00	
103999721	Invoice	06/30/2024	3YR PSA ON-CALL SERVICES		0.00	7,728.50	
1039999846	Invoice	06/30/2024	3YR PSA ON-CALL SERVICES		0.00	6,690.50	
010218	NEW IMAGE AUTO BODY		07/11/2024	Regular	0.00	7,015.22	337956
18997893	Invoice	06/30/2024	#466 R FRT DOOR SHELL/OUTSIDE R FRT		0.00	2,849.27	
19038955	Invoice	06/30/2024	#410 PAINT/MATERIALS HAZARDOUS WAS		0.00	2,689.46	
19055237	Invoice	06/30/2024	#467 R QUARTER OUTER PANEL R QUART		0.00	1,476.49	
016404	NORTHERN TOOL & EQUIPMENT CATALOG HO		07/11/2024	Regular	0.00	4,659.83	337957
53776783	Invoice	06/30/2024	STEEL GANTRY CRANE #4834918		0.00	4,659.83	
010246	ON DUTY UNIFORMS & EQUIPMENT		07/11/2024	Regular	0.00	75.41	337958
1578	Invoice	06/30/2024	F.GARCIA 71049 BLACK S/S POLO LG LG 71		0.00	75.41	
012691	O'REILLY AUTOMOTIVE STORES, INC.		07/11/2024	Regular	0.00	35.50	337959
3129-177649	Invoice	06/30/2024	#228 TAIL LIGHT		0.00	35.50	
015335	PAVEMENT COATING CO.		07/11/2024	Regular	0.00	152.51	337960

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CCusI002983	Invoice	06/30/2024	SS-1H 16.59 GL		0.00	88.96	
CCusI003005	Invoice	06/30/2024	SS-1H 11.85 GL		0.00	63.55	
016305	PEREZ, JOSE LUIS		07/11/2024	Regular	0.00	374.00	337961
015	Invoice	06/30/2024	B/W POLICE EXPLORER SRO DODGE CHAR		0.00	374.00	
013739	QUADIENT FINANCE USA, INC.		07/11/2024	Regular	0.00	5,309.04	337962
APRIL 2024	Invoice	06/30/2024	POSTAGE REPLENISHMENT		0.00	4,064.13	
JUNE 2024	Invoice	06/30/2024	FINANCE CHARGE JUNE 2024		0.00	80.39	
MARCH 2024	Invoice	06/30/2024	POSTAGE REPLENESHIMENT		0.00	1,085.95	
MAY 2024	Invoice	06/30/2024	FINANCE CHARGE MAY 2024		0.00	78.57	
016129	QUEST DIAGNOSTICS CLINIC LABORATORIES, IN		07/11/2024	Regular	0.00	48.50	337963
9210187663	Invoice	06/30/2024	SERVICES RENDERED MAY 2024		0.00	48.50	
010306	QUINN COMPANY		07/11/2024	Regular	0.00	1,375.83	337964
PC010446749	Invoice	06/30/2024	#281 SEAT GP-C		0.00	1,766.47	
PR010055647	Credit Memo	06/30/2024	#281 CYLINDER AS		0.00	-390.64	
014934	RAMIREZ, JOSHUA		07/11/2024	Regular	0.00	780.00	337965
JUNE2024	Invoice	06/30/2024	INSTRUCTOR PAYMENT FOR JUNE 2024 TA		0.00	780.00	
014869	READYREFRESH BY NESTLE		07/11/2024	Regular	0.00	116.44	337966
04F0036339190	Invoice	06/30/2024	866 E MAIN ST 05/11/24-06/10/24		0.00	77.49	
04F6707848134	Invoice	06/30/2024	903 CORPORATION ST 05/15/24-06/14/2		0.00	38.95	
010047	ROBERT HALF		07/11/2024	Regular	0.00	3,008.10	337967
63586097	Invoice	06/30/2024	WILLIAMS, ISAIAH W/E 05/10/24		0.00	1,463.40	
63745679	Invoice	06/30/2024	WILLIAMS, ISAIAH W/E 06/21/24		0.00	1,544.70	
010520	RP RENTALS		07/11/2024	Regular	0.00	415.63	337968
8482	Invoice	06/30/2024	DINGO TORO 22342HD TRAILER, QUAD 5'		0.00	415.63	
013467	SATICOY UPHOLSTERY - ZUNIGA, RUTILIO		07/11/2024	Regular	0.00	1,727.55	337969
150	Invoice	06/30/2024	#240 REPHOLSTERY COMPLETE SEAT 07 F		0.00	1,727.55	
016000	SCHMIDT, KENNETH L.		07/11/2024	Regular	0.00	17.42	337970
MILEAGE06/12/2	Invoice	06/30/2024	HDM DRIVER REIMBURSEMENT		0.00	17.42	
013909	SITEONE LANDSCAPE SUPPLY, LLC		07/11/2024	Regular	0.00	307.24	337971
142904130-001	Invoice	06/30/2024	BEST NITRAKING FERTILIZER 21-2-4 2%FE		0.00	307.24	
010785	SMART & FINAL		07/11/2024	Regular	0.00	452.65	337972
0224 06/10/24	Invoice	06/30/2024	FIRST STREET DISPOSABLE, FIRST STREET		0.00	191.87	
0225 06/10/24	Invoice	06/30/2024	BOXED ROMA TOMATOES GRYSTAL GEYSE		0.00	260.78	
011524	SOLID WASTE SOLUTIONS		07/11/2024	Regular	0.00	1,472.60	337973
200	Invoice	06/30/2024	CONSULTING SERVICES		0.00	1,472.60	
010795	SOUTHERN CALIFORNIA EDISON		07/11/2024	Regular	0.00	117,328.50	337974
06/15/24-06/20/	Invoice	06/30/2024	MONTHLY UTILITY BILLING 05/17/24-06/1		0.00	4,497.33	
06/17/24-06/28/	Invoice	06/30/2024	MONTHLY UTILITY BILLING 05/17/24-06/1		0.00	18,319.51	
07/01/24-07/08/	Invoice	06/30/2024	MONTHLY UTILITY BILLING 06/01/24-06/3		0.00	94,511.66	
015016	SPL LANDSCAPE INC.		07/11/2024	Regular	0.00	9,650.00	337975
14667	Invoice	06/30/2024	MILLS PARK: REMOVE BIG OAK TREE W/ S		0.00	4,950.00	
14669	Invoice	06/30/2024	215 LUCADA ST SANTA PAULA 1 TREE TRI		0.00	1,700.00	
14670	Invoice	06/30/2024	MILLS PARK REMOVE TO A LEVEL GROUN		0.00	3,000.00	
015809	STANDARD SITE RENTALS INC.		07/11/2024	Regular	0.00	254.96	337976
6764	Invoice	06/30/2024	STANDARD RR W/ SINK 1X WEEKLY SERVI		0.00	127.48	
7099	Invoice	06/30/2024	STANDARD RR W/ SINK 1X WEEKLY SERVI		0.00	127.48	
011144	STAPLES, INC.		07/11/2024	Regular	0.00	1,119.60	337977
6004851100	Invoice	06/30/2024	EMP ONLY 9X3 PACK OF 3 BLACK 8.5X11C		0.00	649.21	

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6004851101	Invoice	06/30/2024	PENTEL ENERGEL RTX .7MM PRECISE RB P		0.00	62.75	
6005013670	Invoice	06/30/2024	PAPER CHCK BTTM 24LB BE RED 0.7MM		0.00	102.00	
6005444761	Invoice	06/30/2024	STAPLES 10PK ECONOMY STOR BOX		0.00	224.28	
6005444762	Invoice	06/30/2024	FLDR MANILA 1/3 LETTER PURPLE		0.00	81.36	
010823	SUN BADGE CO, INC		07/11/2024	Regular	0.00	2,834.59	337978
418803	Invoice	06/30/2024	LA DOMED TWOTONE BADGE BLUE ENA		0.00	2,834.59	
011871	SUNBELT RENTALS, INC.		07/11/2024	Regular	0.00	636.02	337979
155236824-0001	Invoice	06/30/2024	1 YARD TOWABLE CONCRETE MIXER		0.00	323.37	
155425371-0001	Invoice	06/30/2024	1 YARD TOWABLE CONCRETE MIXER		0.00	312.65	
016522	TESLA, INC		07/11/2024	Regular	0.00	57.60	337980
REFUNDPERMIT3	Invoice	06/30/2024	REFUND PERMIT 36014 192 VIEW DR, SA		0.00	57.60	
015728	THE COUNSELING TEAM INTERNATIONAL		07/11/2024	Regular	0.00	4,000.00	337981
INV100206	Invoice	06/30/2024	EMPLOYEE SUPPORT SERVICES MAY 2024		0.00	2,000.00	
INV100487	Invoice	06/30/2024	EMPLOYEE SUPPORT SERVICES JUNE 2024		0.00	2,000.00	
015505	TRIPEPI, SMITH AND ASSOCIATES, INC.		07/11/2024	Regular	0.00	536.25	337982
12628	Invoice	06/30/2024	AMENDMENT NO. 2 - PSA SERVICES THRO		0.00	536.25	
010885	UNDERGROUND SERVICE ALERT OF SOUTHERN		07/11/2024	Regular	0.00	171.90	337983
23-2426138	Invoice	06/30/2024	CA STATE FEE FOR REGULATORY COSTS 7/		0.00	42.90	
620240206	Invoice	06/30/2024	CSP90 NEW TICKET CHARGES/ MONTHLY		0.00	129.00	
015818	URM TECHNOLOGIES, INC.		07/11/2024	Regular	0.00	120.00	337984
91575	Invoice	06/30/2024	530 WEST MAIN STREET 64 GALLON TOTE		0.00	120.00	
010903	USA BLUE BOOK		07/11/2024	Regular	0.00	2,866.13	337985
INV00406623	Invoice	06/30/2024	ROSEMOUNT 2051 XMITTER; W/LOI		0.00	3,157.96	
INV00407266	Invoice	06/30/2024	USABB PH BUFFER POUCHES: 4.00 20ML		0.00	426.95	
SCN084646	Credit Memo	06/30/2024	HACH DR300 CHLORINE; F & T		0.00	-718.78	
013736	V.C.T.C.		07/11/2024	Regular	0.00	205.00	337986
JUNE 2024	Invoice	06/30/2024	JUNE 2024 BUS PASS SALES		0.00	205.00	
015186	VENTURA COUNTY AUTO SUPPLY, INC.		07/11/2024	Regular	0.00	3,376.46	337987
007288	Invoice	06/30/2024	54RSPRTC		0.00	1,201.75	
007291	Invoice	06/30/2024	54RSPRTC		0.00	1,201.75	
008003	Invoice	06/30/2024	12PC 3 8IN DR STBBY M		0.00	972.96	
011539	VERIZON WIRELESS		07/11/2024	Regular	0.00	3,366.65	337988
9967184565	Invoice	06/30/2024	MONTHLY PHONE CHARGES 5/22/24-6/2		0.00	3,366.65	
013539	WAGE WORKS, INC.		07/11/2024	Regular	0.00	100.00	337989
INV6690476	Invoice	06/30/2024	HC, HCDC FSA ADMIN MONTHLY FEES FY		0.00	100.00	
013550	WHITE CAP, L.P.		07/11/2024	Regular	0.00	1,022.19	337990
50027020990	Invoice	06/30/2024	3XL LIME CL3 BLACK SERIES PULLOVER HO		0.00	1,022.19	
013843	YOUNG, DUNCAN JAMES		07/11/2024	Regular	0.00	1,768.00	337991
JUNE2024	Invoice	06/30/2024	INSTRUCTOR PAYMENT FOR JUNE 2024 G		0.00	1,768.00	
016027	YUNEX LLC		07/11/2024	Regular	0.00	16,092.45	337992
5610002247	Invoice	06/30/2024	3YR MAINTENANCE SERVICES AGREEMEN		0.00	1,942.36	
5610002248	Invoice	06/30/2024	3YR MAINTENANCE SERVICES AGREEMEN		0.00	2,213.00	
5610002250	Invoice	06/30/2024	3YR MAINTENANCE SERVICES AGREEMEN		0.00	4,424.55	
5610002434	Invoice	06/30/2024	3YR MAINTENANCE SERVICES AGREEMEN		0.00	886.70	
5610002436	Invoice	06/30/2024	3YR MAINTENANCE SERVICES AGREEMEN		0.00	5,145.88	
90002200	Invoice	06/30/2024	3YR MAINTENANCE SERVICES AGREEMEN		0.00	1,479.96	
011464	BUSINESS CARD		07/17/2024	Regular	0.00	65.67	338002
05/22/24-06/21/	Invoice	07/17/2024	VARIOUS PURCHASES -		0.00	65.67	

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011464	BUSINESS CARD		07/17/2024	Regular	0.00	1,287.67	338003
05/22/24-06/21/	Invoice	07/17/2024	VARIOUS PURCHASES		0.00	1,287.67	
011464	BUSINESS CARD		07/17/2024	Regular	0.00	271.89	338004
05/22/24-06/21/	Invoice	07/17/2024	VARIOUS PURCHASES -		0.00	271.89	
011464	BUSINESS CARD		07/17/2024	Regular	0.00	2,365.82	338005
05/22/24-06/21/	Invoice	07/17/2024	VARIOUS PURCHASES -		0.00	2,365.82	
011464	BUSINESS CARD		07/17/2024	Regular	0.00	4,981.73	338006
05/22/24-06/21/	Invoice	07/17/2024	VARIOUS PURCHASES -		0.00	4,981.73	
011464	BUSINESS CARD		07/17/2024	Regular	0.00	856.92	338007
05/22/24-06/21/	Invoice	07/17/2024	VARIOUS PURCHASES		0.00	856.92	
011464	BUSINESS CARD		07/17/2024	Regular	0.00	1,218.94	338008
05/22/24-06/21/	Invoice	07/17/2024	VARIOUS PURCHASES		0.00	1,218.94	
011464	BUSINESS CARD		07/17/2024	Regular	0.00	827.89	338009
05/22/24-06/21/	Invoice	07/17/2024	VARIOUS PURCHASES		0.00	827.89	
011464	BUSINESS CARD		07/17/2024	Regular	0.00	5,861.18	338010
05/22/24-06/21/	Invoice	07/17/2024	VARIOUS PURCHASES -		0.00	5,861.18	
015244	ACCURATE FIRST AID SERVICES		07/29/2024	Regular	0.00	431.00	338017
B-44170	Invoice	06/30/2024	FIRST AID REPLENISHMENT - 530 W MAIN		0.00	365.67	
B-44175	Invoice	06/30/2025	FIRST AID REPLENISHMENT - 530 W MAIN		0.00	65.33	
015448	ALL CITY MANAGEMENT SERVICES, INC.		07/29/2024	Regular	0.00	3,243.64	338018
94561	Invoice	07/25/2024	6/23/24 - 7/6/24, SCHOOL CROSSING GU		0.00	3,243.64	
015896	ALONSO TOOLS, LLC		07/29/2024	Regular	0.00	3,856.95	338019
06272433612Q	Invoice	06/30/2024	FOAM SETS, PLIERS, CUTTERS		0.00	3,856.95	
015498	AMAZON CAPITAL SERVICES		07/29/2024	Regular	0.00	4,029.15	338020
11TK-KDLG-W6L1	Invoice	07/25/2024	MICROSOFT SURFACE DOCK 2 TRIPLE DISP		0.00	168.82	
1CRY-X9YH-FM79	Invoice	07/25/2024	RELI, PAPER GROCERY BAGS		0.00	348.86	
1DXN-N1D7-VJL	Invoice	07/25/2024	WALL MOUNT RETRACTABLE BELT BARRIE		0.00	29.21	
1HMF-1FVG-DKM	Invoice	06/30/2024	WILSON NCAA LEGEND BASKETBALL		0.00	353.61	
1JQC-WV4K-MYV	Invoice	07/25/2024	MICROFLEX BD-100N BLACK DRAGON ZER		0.00	425.88	
1KTC-CWWQ-N6	Invoice	07/25/2024	DEWALT 20V MAX XR IMPACT DRIVER, BR		0.00	543.58	
1LGV-9PCR-736X	Invoice	06/30/2024	AIMEBOOST 2 PCS STAINLESS STEEL ANTE		0.00	29.11	
1NTY-Q71C-DQV	Invoice	07/25/2024	XFASTEN BLUE PAINTER TAPE		0.00	199.56	
1NWM-KFFQ-RPK	Invoice	07/25/2024	CARHARTT MEN'S HIGH VISIBILITY FORCE		0.00	1,163.14	
1VGN-7ML1-6C7	Invoice	07/25/2024	JAMES 7S-65K FIBERGLASS GLOW ROD 30'		0.00	96.75	
1WY9-KP9K-LMN	Credit Memo	06/30/2024	COLOP E/2300 NON-TOXIC, WATER BASED		0.00	-9.11	
1YCG-9PTY-DRW	Invoice	06/30/2024	HAMMERMILL PRINTER PAPER		0.00	679.74	
011368	ASWELL TROPHY		07/29/2024	Regular	0.00	54.62	338021
173010	Invoice	07/25/2024	1 1/4" X 5" GOLD BRASS ENGRAVED		0.00	27.31	
173123	Invoice	07/25/2024	GOLD BRASS ENGRAVED PLATE		0.00	27.31	
011354	AT&T MOBILITY		07/29/2024	Regular	0.00	1,254.55	338022
287299196399X0	Invoice	06/30/2024	JUN 3, 2024 - JUL 2, 2024		0.00	1,254.55	
016062	BANNER BANK		07/29/2024	Regular	0.00	5,205.00	338023
17	Invoice	06/30/2024	Retention - Mesa Tank Replacement Proje		0.00	5,205.00	
011231	BARON INDUSTRIES		07/29/2024	Regular	0.00	293.82	338024
01 025700	Credit Memo	07/25/2024	2 TRLR JACKS		0.00	-154.83	
01 704240	Invoice	07/25/2024	2 TRLR JACK		0.00	154.83	
01 704315	Invoice	07/25/2024	1340 JACK, MOUNT TUBE		0.00	293.82	
016281	BETTER IMPACT USA INC.		07/29/2024	Regular	0.00	840.00	338025

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INV-110758	Invoice	07/25/2024	VOLUNTEER IMPACT ACCOUNT ANNUAL S		0.00	840.00	
011211	BNY MELLON		07/29/2024	Regular	0.00	1,500.00	338026
252-2640729	Invoice	07/25/2024	TRUSTEE FEE 6/17/24 - 6/16/25		0.00	1,500.00	
011295	CALIFORNIA CITY MANAGEMENT FOUNDATION		07/29/2024	Regular	0.00	400.00	338027
#10043	Invoice	07/25/2024	STANDARD MEMBERSHIP 9/1/24 - 9/1/25		0.00	400.00	
012170	CALIFORNIA ELECTRIC SUPPLY-VENTURA		07/29/2024	Regular	0.00	4,076.95	338028
8997-1073003	Invoice	06/30/2024	HIGH LUMEN, INBOUND FREIGHT		0.00	4,076.95	
011088	CALIFORNIA NARCOTIC OFFICERS ASSOCIATION		07/29/2024	Regular	0.00	295.00	338029
8/7-9/24 A. ARA	Invoice	07/25/2024	DRUG ABUSE RECOGNITION REGISTRATIO		0.00	295.00	
011158	CALIFORNIA POLICE CHIEFS ASSOCIATION		07/29/2024	Regular	0.00	1,512.00	338030
5771	Invoice	07/25/2024	WLLE, ANAHEIM,CA. - L. OCEGUDA, Y. SOL		0.00	1,050.00	
6230	Invoice	07/25/2024	2024/2025 CPCA DUES FOR 26-50 PERSO		0.00	462.00	
016120	CANYON SPRINGS ENTERPRISES		07/29/2024	Regular	0.00	98,895.00	338031
17	Invoice	06/30/2024	MESA TANK REPLACEMENT PROJECT		0.00	98,895.00	
016271	CARRILLO, JANAE L		07/29/2024	Regular	0.00	495.00	338032
6/17,18,20/24	Invoice	06/30/2024	CHEER CAMP SUMMER PRO 2024		0.00	495.00	
015999	CHARTER COMMUNICATIONS HOLDING, LLC		07/29/2024	Regular	0.00	64.99	338033
23768560107012	Invoice	07/25/2024	970 E VENTURA ST. 7/1/24 - 7/31/24		0.00	64.99	
011306	CONSOLIDATED ELECTRICAL DISTRIBUTOR		07/29/2024	Regular	0.00	26,691.32	338034
9009-1047911	Invoice	06/30/2024	PROGRAMMABLE LOGIC CONTROLLERS S		0.00	26,691.32	
011149	COSTCO WHOLESALE		07/29/2024	Regular	0.00	295.92	338035
06689	Invoice	07/25/2024	LUNCH PLATES, SNACKS FOR YOUTH CENT		0.00	295.92	
011149	COSTCO WHOLESALE		07/29/2024	Regular	0.00	120.00	338036
24/25 RENEWAL	Invoice	07/25/2024	MEMBER #000111899024998 BUSINESS P		0.00	120.00	
011148	COUNTY OF VENTURA		07/29/2024	Regular	0.00	174.83	338037
R108 JUL-24	Invoice	07/25/2024	JULY 2024 RENT		0.00	174.83	
011161	CRAGOE PEST SERVICES INC		07/29/2024	Regular	0.00	2,420.00	338038
172-00260991	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	35.00	
172-00261479	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00261480	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	35.00	
172-00261481	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00262003	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00262752	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00262753	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	55.00	
172-00262911	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00263148	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	70.00	
172-00263943	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00265125	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00265377	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00265378	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00265388	Invoice	06/30/2024	SP LITTLE LEAGUE SNACK BAR - PEST CON		0.00	140.00	
172-00265454	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00265455	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	60.00	
172-00265456	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	45.00	
172-00265457	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	50.00	
172-00265458	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00265459	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	25.00	
172-00265460	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00265461	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00265462	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	15.00	
172-00265463	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	20.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
172-00265464	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	50.00	
172-00265621	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00265622	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	60.00	
172-00265623	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00265624	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00265625	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	20.00	
172-00265626	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	20.00	
172-00266330	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	35.00	
172-00266764	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00266849	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00266850	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	35.00	
172-00266851	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00268119	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00268120	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	55.00	
172-00268275	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00268424	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	70.00	
172-00269122	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00270494	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00270736	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00270737	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00270840	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00270841	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	60.00	
172-00270842	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	45.00	
172-00270843	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	50.00	
172-00270844	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00270845	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	25.00	
172-00270846	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00270847	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00270848	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	15.00	
172-00270849	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	20.00	
172-00270850	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	50.00	
172-00271123	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00271124	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	60.00	
172-00271125	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	30.00	
172-00271126	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	40.00	
172-00271127	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	20.00	
172-00271128	Invoice	06/30/2024	CRAGOE PEST SERVICES THRU END OF FY		0.00	20.00	
	Void		07/29/2024	Regular	0.00	0.00	338039
	Void		07/29/2024	Regular	0.00	0.00	338040
014331	CULLIGAN WATER		07/29/2024	Regular	0.00	75.00	338041
1884509	Invoice	06/30/2024	MONTHLY WTR SRV. PD STATION		0.00	75.00	
012191	DATAPROSE, LLC		07/29/2024	Regular	0.00	16,485.84	338042
3P90778	Invoice	06/30/2024	2023 CCR - WATER DPT.		0.00	958.62	
DP2402369	Invoice	06/30/2024	BILL PERIOD 5/1/2024 - 5/31/2024		0.00	10,470.61	
DP2402892	Invoice	06/30/2024	BILL PERIOD 6/1/2024 - 6/30/2024		0.00	5,056.61	
011811	DE LAGE LANDEN		07/29/2024	Regular	0.00	1,442.10	338043
82841871	Invoice	07/25/2024	180 S. PALM AVE. 7/1 - 31/2024		0.00	199.51	
82841876	Invoice	07/25/2024	VARIOUS LOCATIONS 7/1/24 - 7/31/24		0.00	1,242.59	
016439	DEVIL MOUNTAIN WHOLESALE NURSERY LLC		07/29/2024	Regular	0.00	990.89	338044
#INV325069	Invoice	06/30/2024	11 15 GALLON TREES		0.00	990.89	
013724	DIRECT TV		07/29/2024	Regular	0.00	108.99	338045
016698695X2406	Invoice	07/25/2024	PD POST IT-970 E. VENTURA 6/29/24 - 7/2		0.00	108.99	
013975	DODOS DESIGN - GARCIA, DAVID		07/29/2024	Regular	0.00	634.40	338046
10253	Invoice	07/25/2024	STREETS - SHIRTS AND CAPS		0.00	259.80	
10277	Invoice	07/25/2024	FRONT POCKET AREA PRINT BLACK INK - P		0.00	288.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
9285	Invoice	06/30/2024	SILK SCREENING, T-SHIRTS		0.00	86.60	
011582	ECS IMAGING INC		07/29/2024	Regular	0.00	7,567.00	338047
18842	Invoice	07/25/2024	ANNUAL RENEWAL 7/26/24 - 7/25/25		0.00	7,567.00	
016524	EXCEPTIONAL EDUCATION,LLC		07/29/2024	Regular	0.00	14,625.00	338048
#SPPR-2024-W1-	Invoice	06/30/2024	SUMMER CAMP WK 1 CAMP CUPCAKE		0.00	2,250.00	
SPPR-2024-W1-G	Invoice	06/30/2024	SUMMER CAMP WK 1 GROSS SCIENCE		0.00	2,250.00	
SPPR-2024-W2-B	Invoice	06/30/2024	SUMMER CAMP WK 2 GROSS SCIENCE		0.00	3,375.00	
SPPR-2024-W2-G	Invoice	06/30/2024	SUMMER CAMP WK 2 CUPCAKE, WORLD		0.00	6,750.00	
010395	FAMCON PIPE & SUPPLY, INC.		07/29/2024	Regular	0.00	761.48	338049
S100131512.001	Invoice	07/25/2024	HYD WHARF HEAD, CAP & CHAIN		0.00	761.48	
010847	FARMERS IRRIGATION		07/29/2024	Regular	0.00	3,459.01	338050
19798	Invoice	07/25/2024	JULY 2024 RENT PALM AVE		0.00	3,459.01	
010440	FGL ENVIRONMENTAL, INC		07/29/2024	Regular	0.00	2,112.50	338051
408341A	Invoice	06/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
408703A	Invoice	06/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
409055A	Invoice	06/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
409390A	Invoice	06/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
409497A	Invoice	07/25/2024	LTB SERIES 15 TUBE		0.00	798.00	
409608A	Invoice	06/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
409681A	Invoice	06/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
409685A	Invoice	06/30/2024	LTB SERIES 15 TUBE		0.00	39.00	
409738A	Invoice	07/25/2024	METALS, TOTAL-FE MN		0.00	105.00	
410186A	Invoice	07/25/2024	LTB SERIES 15 TUBE		0.00	39.00	
410260A	Invoice	07/25/2024	LTB SERIES 15 TUBE		0.00	39.00	
410261A	Invoice	07/25/2024	LTB SERIES 15 TUBE		0.00	39.00	
410282A	Invoice	07/25/2024	LTB SERIES 15 TUBE		0.00	39.00	
410322A	Invoice	07/25/2024	COLIFORM-COLILERT P/A		0.00	369.00	
410323A	Invoice	07/25/2024	COLIFORM COLILERT PA		0.00	50.50	
410347A	Invoice	07/25/2024	COLIFORM - COLILERT -P/A		0.00	265.00	
410354A	Invoice	07/25/2024	LTB SERIES 15 TUBE		0.00	39.00	
410473A	Invoice	07/25/2024	COLIFORM-COLILERT-P/A		0.00	57.00	
010432	FRANK'S PAINT & HARDWARE		07/29/2024	Regular	0.00	934.22	338052
387068	Invoice	07/25/2024	MASTER PADLOCK COMB		0.00	25.01	
387075	Invoice	07/25/2024	175D MASTER PADLOCK COMB, 200T 26D		0.00	154.14	
387091	Invoice	07/25/2024	KEYS, 3/8" HEX X SOCKET ADAPTER		0.00	17.85	
387098	Invoice	07/25/2024	WD40, WRENCH		0.00	32.44	
387107	Invoice	07/25/2024	20478-818R RECIP BLADE 8" 5PK		0.00	19.21	
387118	Invoice	07/25/2024	1" PVC COUPLING, 3/4" PVC COUPLING, P		0.00	22.15	
387119	Invoice	07/25/2024	NUTS & BOLTS		0.00	4.31	
387139	Invoice	07/25/2024	GL BLACK 15OZ, MASKING TAPE, HARDW		0.00	42.82	
387154	Invoice	07/25/2024	60YD YELLOW DUCT TAPE, GORILLA SUPE		0.00	48.98	
387155	Invoice	07/25/2024	24OZ DAWN, RED KEY RING		0.00	6.12	
387162	Invoice	07/25/2024	175DLH MASTER PADLOCK COMB, BERM		0.00	118.31	
387185	Invoice	07/25/2024	9970/5970 2SIDED TAPE 2INX36YD		0.00	36.78	
387190	Invoice	07/25/2024	1-1/4" SCH40PVC PIPE, 520 IN. BULK TEFL		0.00	57.73	
387241	Invoice	07/25/2024	GG12 GOO GONE, BUCKET ALLWAY GLASS		0.00	12.95	
387255	Invoice	07/25/2024	RATCHET 1/4 DR PEAR		0.00	27.05	
387256	Invoice	07/25/2024	TC STAR BIT SET		0.00	6.48	
387277	Invoice	07/25/2024	ZYNOLYTE SPEED-E-NAMEL, SPRAY PAINTE		0.00	301.89	
014061	FRONTIER COMMUNICATIONS		07/29/2024	Regular	0.00	800.00	338053
7/2/24 - 8/1/24	Invoice	07/25/2024	MONTHLY PHONE SERVICES		0.00	800.00	
010441	FRUIT GROWERS SUPPLY CO		07/29/2024	Regular	0.00	317.24	338054
92470557	Invoice	07/25/2024	POLE TELESCOPIC YELLOW, PICKER HEAD		0.00	140.82	
92471932	Invoice	07/25/2024	EARMUFF, SHIELD FACE FULL, GOGGLES,		0.00	176.42	

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016096	GERALD GARCIA		07/29/2024	Regular	0.00	2,470.00	338055
2536	Invoice	06/30/2024	SITE VISITS - VARIOUS LOCATIONS		0.00	2,470.00	
012800	GRANITE CONSTRUCTION COMPANY		07/29/2024	Regular	0.00	388.36	338056
2742468	Invoice	06/30/2024	1/2" HMA FINE B		0.00	388.36	
010527	HDL COREN & CONE		07/29/2024	Regular	0.00	3,200.00	338057
SIN038244	Invoice	06/30/2024	PROPERTY TAX CONTRACT SERVICES FY 23		0.00	3,200.00	
016127	HOMELAND LANGUAGE SERVICES LLC		07/29/2024	Regular	0.00	1,013.25	338058
2986	Invoice	06/30/2024	INTERPRETING SERVICES		0.00	1,013.25	
015988	HOUSING OPPORTUNITIES MADE EASIER		07/29/2024	Regular	0.00	100.00	338059
#24-103	Invoice	07/25/2024	2024 BOD DUES/MEMBERSHIPS		0.00	100.00	
010551	ICMA INTERNATIONAL CIT/COUNTY MANAGEM		07/29/2024	Regular	0.00	1,748.38	338060
24/25MEMBERS	Invoice	06/27/2024	JONATHAN ROYAS MEMBERSHIP RENEWA		0.00	776.12	
536260	Invoice	06/27/2024	2024 ANNUAL RENEWAL J.MASON		0.00	972.26	
013711	INDEPENDENT ORDER OF ODD FELLOWS		07/29/2024	Regular	0.00	2,701.22	338061
AUGUST 2024	Invoice	07/25/2024	RENT FOR 866 E. MAIN STREET FY24/25		0.00	2,701.22	
011546	INTEGRATED WASTE MANAGEMENT DIVISION		07/29/2024	Regular	0.00	1,336.11	338062
888	Invoice	06/30/2024	4/6/2024 EVENT		0.00	1,336.11	
015805	JUSTFOIA, INC.		07/29/2024	Regular	0.00	5,500.00	338063
RN18289	Invoice	07/25/2024	PUBLIC RECORDS REQUEST SOFTWARE		0.00	5,500.00	
010653	LAFCO		07/29/2024	Regular	0.00	11,567.00	338064
7/1/24 - 6/30/25	Invoice	07/25/2024	PERIOD 7/1/24 - 6/30/25		0.00	11,567.00	
011496	LEON'S TRANSMISSION SERVICES - RESEDA		07/29/2024	Regular	0.00	340.00	338065
#624070010	Invoice	07/25/2024	#249 - REPAIR EXPOSED WIRES AND RETE		0.00	340.00	
010017	LIEBERT CASSIDY WHITMORE		07/29/2024	Regular	0.00	19,582.40	338066
265499	Invoice	06/30/2024	LIEBERT CASSIDY WHITMORE SERVICES		0.00	14,392.90	
265500	Invoice	06/30/2024	LIEBERT CASSIDY WHITMORE SERVICES		0.00	5,189.50	
011807	LIVESCAN EXPRESS, INC.		07/29/2024	Regular	0.00	176.00	338067
6661	Invoice	06/30/2024	JUNE 2024 FINGER PRINTING SRVS.		0.00	176.00	
013438	MAGANA, FELICIA		07/29/2024	Regular	0.00	660.00	338068
7/8-11/2024 BBA	Invoice	07/25/2024	SUMMER CAMP BBALL INSTRUCTOR		0.00	660.00	
015516	MAINTAINX, INC.		07/29/2024	Regular	0.00	4,050.00	338069
E60E31AD-0011	Invoice	07/25/2024	MAINTAINX PREMIUM PLAN 6/24/24 - 6/		0.00	4,050.00	
015829	MANUFACTURERS EDGE INC.		07/29/2024	Regular	0.00	4,538.94	338070
SIN186120	Invoice	07/25/2024	GRUNDFOS 97751211 KIT		0.00	3,624.40	
SIN186292	Invoice	07/25/2024	GRUNDFOS 97751211 KIT HEAD SDM-1-P		0.00	914.54	
015442	MARIPOSA LANDSCAPES, INC.		07/29/2024	Regular	0.00	4,868.47	338071
105557	Invoice	06/30/2024	FIELD MAINTENANCE-HARDING PARK LAN		0.00	4,868.47	
014743	MASON, JAMES		07/29/2024	Regular	0.00	44.07	338072
REIMB 7/22/24	Invoice	07/25/2024	EMPLOYEE APPRECIATION BREAKFAST		0.00	44.07	
013911	MKN ASSOCIATES INC		07/29/2024	Regular	0.00	9,866.00	338073
001050000116	Invoice	06/30/2024	3YR PSA ON-CALL SERVICES		0.00	9,866.00	
012895	MNS ENGINEERS, INC.		07/29/2024	Regular	0.00	2,597.63	338074
86607	Invoice	06/30/2024	PSA Amendment No.4 - Mesa Tank Replac		0.00	2,597.63	
010180	MUNICIPAL MANAGEMENT ASSISTANTS OF SO		07/29/2024	Regular	0.00	125.00	338075
10224	Invoice	07/25/2024	24/25 MEMBERSHIP RENEWAL - J. ROYAS		0.00	125.00	
012691	O'REILLY AUTOMOTIVE STORES, INC.		07/29/2024	Regular	0.00	266.62	338076

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
3129-182020	Invoice	07/25/2024	#431 - ALTERNATORS		0.00	173.59	
3129-183492	Invoice	07/25/2024	#296 - MULTI SW		0.00	93.03	
015335	PAVEMENT COATING CO.		07/29/2024	Regular	0.00	63.55	338077
CCusI003037	Invoice	06/30/2024	SS-1H		0.00	63.55	
016305	PEREZ, JOSE LUIS		07/29/2024	Regular	0.00	439.00	338078
016	Invoice	07/25/2024	CAR WASH SERVICES		0.00	439.00	
014663	PHOENIX CIVIL ENGINEERING, INC.		07/29/2024	Regular	0.00	96,583.04	338079
22935	Invoice	06/30/2024	3YR AGREEMENT FOR PROFESSIONAL CO		0.00	2,407.50	
22956	Invoice	06/30/2024	PSA - Mesa Tank Replacement Poj.		0.00	43,104.11	
22970	Invoice	06/30/2024	3YR AGREEMENT FOR PROFESSIONAL CO		0.00	5,636.15	
22977	Invoice	06/30/2024	PSA - Mesa Tank Replacement Poj.		0.00	44,575.28	
22978	Invoice	06/30/2024	3YR AGREEMENT FOR PROFESSIONAL CO		0.00	860.00	
013964	RAMIREZ, ISAAC		07/29/2024	Regular	0.00	660.00	338080
7/8-11/2024 BBA	Invoice	07/25/2024	SUMMER CAMP BBALL INSTRUCTOR		0.00	660.00	
016348	RANGEL, DENISE		07/29/2024	Regular	0.00	7,200.00	338081
6/24 - 27/2024	Invoice	06/30/2024	CULINARY ARTS CLASS , SUMMER CAMP		0.00	3,600.00	
7/8-11/2024	Invoice	07/25/2024	SUMMER CAMP CULINARY ARTS CLASSES		0.00	3,600.00	
010326	RED WING SHOE STORE		07/29/2024	Regular	0.00	250.00	338082
131-2-120127	Invoice	07/25/2024	SAFETY BOOTS - LEO ESTRADA		0.00	250.00	
016299	RICO APPAREL		07/29/2024	Regular	0.00	1,263.91	338083
INV0248	Invoice	06/30/2024	CITY CORP SHIRTS		0.00	1,263.91	
010047	ROBERT HALF		07/29/2024	Regular	0.00	2,703.23	338084
63773849	Invoice	06/30/2024	WK ENDING 6/28/24 I. WILLIAMS		0.00	1,443.08	
63810517	Invoice	07/25/2024	WK ENDING 7/5/2024 - ISAIAH WILLIAMS		0.00	1,260.15	
015859	ROGERS, ANDERSON, MALODY & SCOTT, LLP		07/29/2024	Regular	0.00	6,100.00	338085
75550	Invoice	06/30/2024	AUDITING SERVICES FOR FY ENDED JUNE		0.00	6,100.00	
016473	SALADO ENTERPRISES		07/29/2024	Regular	0.00	7,995.00	338086
INV2210	Invoice	06/30/2024	SURFACE CLEANING AND POWER WASHIN		0.00	7,995.00	
014129	SAM HILL & SONS, INC		07/29/2024	Regular	0.00	4,012.97	338087
4975	Invoice	06/30/2024	ON-CALL REPAIR AND CONSTRUCTION SR		0.00	4,012.97	
015917	SANTA PAULA MATERIALS, INC.		07/29/2024	Regular	0.00	600.00	338088
23761	Invoice	06/30/2024	DIRT CONCRETE & ASPHALT DUMP FEE		0.00	600.00	
010711	SANTA PAULA TIMES		07/29/2024	Regular	0.00	1,542.00	338089
6/19, 26/24 ADS	Invoice	06/30/2024	WATER QUART ADS JUNE 19,26, 2024		0.00	1,542.00	
013467	SATICOY UPHOLSTERY - ZUNIGA, RUTILIO		07/29/2024	Regular	0.00	305.08	338090
153	Invoice	07/25/2024	#121 - REPLACE HEADLINER		0.00	305.08	
013909	SITEONE LANDSCAPE SUPPLY, LLC		07/29/2024	Regular	0.00	272.29	338091
143256364-001	Invoice	06/30/2024	PVC PIPE, STAINLESS STEEL ROTOR		0.00	272.29	
010785	SMART & FINAL		07/29/2024	Regular	0.00	476.48	338092
0009 07/08/24	Invoice	07/25/2024	SUPPLIES FOR JULY LUNCH		0.00	237.21	
0025 07/08/2024	Invoice	07/25/2024	SUPPLIES FOR JULY LUNCHEON		0.00	104.77	
0026 07/08/24	Invoice	07/25/2024	SUPPLIES FOR JULY LUNCHEON		0.00	134.50	
010795	SOUTHERN CALIFORNIA EDISON		07/29/2024	Regular	0.00	60,633.37	338093
7/15/24 - 7/16/2	Invoice	07/25/2024	MONTHLY UTILITY INVOICES		0.00	3,894.93	
7/17/24 - 7/19/2	Invoice	07/25/2024	MONTHLY UTILITY CHARGES		0.00	20,228.83	
7/6/24 - 7/13/24	Invoice	07/25/2024	MONTHLY UTILITY SERVICES		0.00	36,509.61	
015809	STANDARD SITE RENTALS INC.		07/29/2024	Regular	0.00	609.08	338094

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7232	Invoice	07/25/2024	HARDING PARK 4TH OF JULY SHOW		0.00	609.08	
016130	STANEWICH III, JOHN		07/29/2024	Regular	0.00	360.00	338095
#2024	Invoice	06/30/2024	PAINTING SERVICES - REC CENTER		0.00	360.00	
015285	SUPERIOR PRINTING & GRAPHICS		07/29/2024	Regular	0.00	60.09	338096
4241	Invoice	06/30/2024	J. BYRUM - BUSINESS CARDS		0.00	60.09	
015728	THE COUNSELING TEAM INTERNATIONAL		07/29/2024	Regular	0.00	2,200.00	338097
INV100752	Invoice	07/25/2024	EE SUPPORT SERVICES JULY 2024		0.00	2,200.00	
016086	THE HOUSE OF MAGIC FOUNDATION FOR THE		07/29/2024	Regular	0.00	7,680.00	338098
SPPRD001-0002	Invoice	07/25/2024	MAGIC SUPPLIES FOR CAMP		0.00	2,280.00	
SPPRD001-0003	Invoice	07/25/2024	MAGIC CAMP LABOR GLEN CITY		0.00	2,400.00	
SPPRD001-0004	Invoice	07/25/2024	MAGIC CAMP LABOR BARBARA WEBSTER		0.00	3,000.00	
016378	THE LEW EDWARDS GROUP		07/29/2024	Regular	0.00	38,500.00	338099
10	Invoice	06/30/2024	PSA FOR LEW EDWARDS GROUP		0.00	38,500.00	
016389	TINY MOBILE ROBOTS US LLC		07/29/2024	Regular	0.00	943.11	338100
2585	Invoice	06/30/2024	FLAT CONE NOZZLE KIT BAYONET CAP & FI		0.00	27.94	
2756	Invoice	07/25/2024	ANNUAL TECH SUPPORT - 7/10/24 - 7/9/2		0.00	915.17	
012070	TRAFFIC TECHNOLOGIES		07/29/2024	Regular	0.00	9,095.61	338101
47602	Invoice	06/30/2024	ORANGE REFLECTIVE VESTS, NO PARKING		0.00	291.15	
47648	Invoice	06/30/2024	200 PAPER 12" X 18" NO PARKING SIGNS		0.00	262.20	
47676	Invoice	06/30/2024	QUAD POD STAND W/OUT SPRING, ROLL		0.00	1,788.42	
47685	Invoice	07/25/2024	QUAD POD W/SPRING, CROSS BRACE 48"		0.00	4,085.95	
47757	Invoice	07/25/2024	REFLECTIVE VESTS - VARIOUS SIZES		0.00	329.94	
47758	Invoice	07/25/2024	PAINT - YELLOW, RED. GLASS BEADS 50#		0.00	2,337.95	
011389	TYLER TECHNOLOGIES, INC		07/29/2024	Regular	0.00	15,567.39	338102
025-467031	Invoice	07/25/2024	UTILITY BILL INE ONLINE 7/1/24 - 6/30/25		0.00	3,600.00	
025-468616	Invoice	07/25/2024	ENERGOV - SOFTWARE SUPPORT & MAIN		0.00	11,967.39	
011891	ULINE SHIPPING SUPPLIES		07/29/2024	Regular	0.00	1,812.66	338103
172448133	Invoice	06/30/2024	ELECTRIC ADJUSTABLE HEIGHT		0.00	1,754.20	
172674645	Invoice	06/30/2024	DWNTWN MOBILE 3-DRAWER PEDESTAL		0.00	578.06	
172843126	Credit Memo	06/30/2024	DWNTWN MOBILE 3-DRAWER PEDESTAL		0.00	-519.60	
010891	UNITED RENTALS (NORTHAMERICA), INC.		07/29/2024	Regular	0.00	153.01	338104
232721725-001	Invoice	06/30/2024	#263 - V BELT, FAN		0.00	153.01	
010897	UNITED WATER CONSERVATION DISTRICT		07/29/2024	Regular	0.00	196,894.71	338105
01/01/2024 - 06/	Invoice	06/30/2024	ANNUAL GROUND WATER -		0.00	196,894.71	
010910	VARNER, SCOTT		07/29/2024	Regular	0.00	5,889.37	338106
AUG 2024	Invoice	07/25/2024	AUGUST 2024 ADPP PAYMENT		0.00	5,889.37	
015186	VENTURA COUNTY AUTO SUPPLY, INC.		07/29/2024	Regular	0.00	153.29	338107
1016-083199	Invoice	07/25/2024	DRAIN M14-1.5, M12-1.75		0.00	153.29	
015375	VENTURA LOCKSMITHS		07/29/2024	Regular	0.00	1,077.03	338108
530241	Invoice	06/30/2024	VON DUPRIN TRIM FOR PUSH BAR 22 SER		0.00	1,077.03	
014993	WATKINS, KATE		07/29/2024	Regular	0.00	44.40	338109
5/29-30/24 REIM	Invoice	06/30/2024	PERDIEM - MEDIA RELATION MR-5-23 SB		0.00	44.40	
015720	WEST COAST WELDING & PIPING INC.		07/29/2024	Regular	0.00	1,862.00	338110
2456	Invoice	03/07/2024	LABOR- 1 EWLDER 1 PIPE FITTER 1 CRAFT		0.00	1,862.00	
011963	WHARF, THE		07/29/2024	Regular	0.00	750.00	338111
256759	Invoice	07/25/2024	SAFETY BOOTS - JUVENAL MUNOZ GONZ		0.00	250.00	
257077	Invoice	07/25/2024	SAFETY BOOTS - ALEX HERNANDEZ		0.00	250.00	
257114	Invoice	07/25/2024	SAFETY BOOTS - JOE BYRUM		0.00	250.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
013550	WHITE CAP, L.P.		07/29/2024	Regular	0.00	3,772.94	338112
50027164332	Invoice	06/30/2024	XL LIME CL3 BLACK SERIES PULL OVER		0.00	90.12	
50027230523	Invoice	06/30/2024	8" X25" RICE STRAW WATTLE FIBER ROLL		0.00	459.95	
50027310810	Invoice	07/25/2024	5 GAL YELLOW TYPE I SAFETY GAS CAN FO		0.00	152.01	
50027312266	Invoice	06/30/2024	HONDA GX100 RAMMERS		0.00	3,070.86	
015847	WHITE RABBIT MAGIC LLC		07/29/2024	Regular	0.00	1,350.00	338113
88FAFF10-0012	Invoice	07/25/2024	STREAMING SERVICES FOR CITY COUNCIL		0.00	450.00	
88FAFF10-0012A	Invoice	06/30/2024	STREAMING SERVICES jUNE 5TH AND 19T		0.00	900.00	
014968	WILLDAN FINANCIAL SERVICES		07/29/2024	Regular	0.00	698.00	338114
010-58950	Invoice	06/30/2024	AMENDMENT #4 - ADMIN/AUDITING SER		0.00	698.00	
016027	YUNEX LLC		07/29/2024	Regular	0.00	1,479.96	338115
90002403	Invoice	06/30/2024	3YR MAINTENANCE SERVICES AGREEMEN		0.00	1,479.96	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	510	195	0.00	1,108,171.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-4,573.03
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	510	**202**	**0.00**	**1,103,598.45**

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
Bank Code: PY-PAYROLL							
011688	CALIFORNIA STATE DISBURSEMENT UNIT		07/09/2024	Regular	0.00	753.56	337892
INV0019416	Invoice	07/05/2024	G82 200000000935917		0.00	374.53	
INV0019475	Invoice	07/05/2024	G69 - CASE #200000001704703		0.00	379.03	
010553	ICMA RETIREMENT TRUST-457		07/09/2024	Regular	0.00	15,892.93	337893
INV0019394	Invoice	07/05/2024	1% ICMA - EE/ER		0.00	4,310.59	
INV0019395	Invoice	07/05/2024	2% ICMA - EE/ER		0.00	5,558.76	
INV0019410	Invoice	07/05/2024	DCI		0.00	250.00	
INV0019418	Invoice	07/05/2024	ICMA EE/ER -MATCH		0.00	90.00	
INV0019419	Invoice	07/05/2024	DCI		0.00	2,000.00	
INV0019420	Invoice	07/05/2024	DCI		0.00	329.38	
INV0019457	Invoice	07/05/2024	1% ICMA - EE/ER		0.00	3,304.20	
INV0019477	Invoice	07/05/2024	ICMA EE/ER -MATCH		0.00	50.00	
010554	ICMA RETIREMENT TRUST-457 (PT)		07/09/2024	Regular	0.00	1,511.92	337894
INV0019433	Invoice	07/05/2024	PTR - PART TIME RETIREMENT		0.00	1,511.92	
010708	SANTA PAULA POLICE OFFICERS ASSOCIATION		07/09/2024	Regular	0.00	1,020.00	337895
INV0019399	Invoice	07/05/2024	AP-ASSOCIATION DUES		0.00	60.00	
INV0019459	Invoice	07/05/2024	AP-ASSOCIATION DUES		0.00	960.00	
010291	SEIU LOCAL 721		07/09/2024	Regular	0.00	469.60	337896
INV0019397	Invoice	07/05/2024	SEIU 998		0.00	69.00	
INV0019398	Invoice	07/05/2024	SEIU 998 - VOTING MEMBERS		0.00	351.75	
INV0019405	Invoice	07/05/2024	COMMITTEE ON POLITICAL EDUC.		0.00	48.85	
010898	UNITED WAY OF VENTURA COUNTY		07/09/2024	Regular	0.00	11.00	337897
INV0019452	Invoice	07/05/2024	UW - UNITED WAY		0.00	9.00	
INV0019501	Invoice	07/05/2024	UW - UNITED WAY		0.00	2.00	
010331	RELIANCE STANDARD LIFE INSURANCE		07/10/2024	Regular	0.00	5,291.85	337898
INV0019154	Invoice	06/07/2024	AD&D		0.00	125.65	
INV0019175	Invoice	06/07/2024	GROUP LIFE GL164671		0.00	502.60	
INV0019179	Invoice	06/07/2024	POLICY: VAR203005 LTD		0.00	7.50	
INV0019180	Invoice	06/07/2024	LTD111646		0.00	1,142.75	
INV0019215	Invoice	06/07/2024	AD&D		0.00	56.00	
INV0019233	Invoice	06/07/2024	GROUP LIFE GL164671		0.00	224.00	
INV0019235	Invoice	06/07/2024	POLICY: VAR203005 LTD		0.00	6.25	
INV0019236	Invoice	06/07/2024	LTD111646		0.00	714.14	
INV0019266	Invoice	06/13/2024	AD&D		0.00	1.75	
INV0019267	Invoice	06/13/2024	GROUP LIFE GL164671		0.00	7.00	
INV0019268	Invoice	06/13/2024	LTD111646		0.00	9.08	
INV0019277	Invoice	06/21/2024	AD&D		0.00	125.65	
INV0019298	Invoice	06/21/2024	GROUP LIFE GL164671		0.00	502.60	
INV0019302	Invoice	06/21/2024	POLICY: VAR203005 LTD		0.00	7.50	
INV0019303	Invoice	06/21/2024	LTD111646		0.00	1,027.55	
INV0019338	Invoice	06/21/2024	AD&D		0.00	54.25	
INV0019356	Invoice	06/21/2024	GROUP LIFE GL164671		0.00	217.00	
INV0019358	Invoice	06/21/2024	POLICY: VAR203005 LTD		0.00	6.25	
INV0019359	Invoice	06/21/2024	LTD111646		0.00	554.41	
ROUNDING ADJS	Credit Memo	06/21/2024	ROUNDING ADJS - JULS 2024		0.00	-0.08	
011103	COLONIAL LIFE & ACCIDENT		07/10/2024	Regular	0.00	2,070.17	337899
INV0019161	Invoice	06/07/2024	Colonial Life Ins.		0.00	406.32	
INV0019162	Invoice	06/07/2024	Colonial Life Insurance		0.00	518.09	
INV0019221	Invoice	06/07/2024	Colonial Life Ins.		0.00	42.31	
INV0019222	Invoice	06/07/2024	Colonial Life Insurance		0.00	68.40	
INV0019284	Invoice	06/21/2024	Colonial Life Ins.		0.00	406.32	
INV0019285	Invoice	06/21/2024	Colonial Life Insurance		0.00	518.09	
INV0019344	Invoice	06/21/2024	Colonial Life Ins.		0.00	42.31	
INV0019345	Invoice	06/21/2024	Colonial Life Insurance		0.00	68.40	

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ROUNDING ADJ -	Credit Memo	06/21/2024	ROUNDING ADJ - JULY 2024		0.00	-0.07	
016111	FIDELITY SECURITY LIFE INSURANCE COMPANY		07/10/2024	Regular	0.00	654.54	337900
EYE MED RETIREE	Invoice	06/21/2024	EYE MED RETIREE ADJS - JULY 2024		0.00	62.85	
EYE MED ROUND	Credit Memo	06/21/2024	EYE MED ROUNDING ADJS - JULY 2024		0.00	-0.37	
INV0019170	Invoice	06/07/2024	EMC		0.00	21.99	
INV0019171	Invoice	06/07/2024	EME		0.00	91.52	
INV0019172	Invoice	06/07/2024	EMF		0.00	53.60	
INV0019173	Invoice	06/07/2024	EMS		0.00	37.40	
INV0019228	Invoice	06/07/2024	EMC		0.00	29.32	
INV0019229	Invoice	06/07/2024	EME		0.00	33.28	
INV0019230	Invoice	06/07/2024	EMF		0.00	21.44	
INV0019231	Invoice	06/07/2024	EMS		0.00	7.48	
INV0019293	Invoice	06/21/2024	EMC		0.00	21.99	
INV0019294	Invoice	06/21/2024	EME		0.00	91.52	
INV0019295	Invoice	06/21/2024	EMF		0.00	53.60	
INV0019296	Invoice	06/21/2024	EMS		0.00	37.40	
INV0019351	Invoice	06/21/2024	EMC		0.00	29.32	
INV0019352	Invoice	06/21/2024	EME		0.00	33.28	
INV0019353	Invoice	06/21/2024	EMF		0.00	21.44	
INV0019354	Invoice	06/21/2024	EMS		0.00	7.48	
010371	METLIFE SBC		07/10/2024	Regular	0.00	304.16	337901
INV0019169	Invoice	06/07/2024	GROUP ID #97127420		0.00	76.04	
INV0019227	Invoice	06/07/2024	GROUP ID #97127420		0.00	76.04	
INV0019292	Invoice	06/21/2024	GROUP ID #97127420		0.00	76.04	
INV0019350	Invoice	06/21/2024	GROUP ID #97127420		0.00	76.04	
014422	RELIANCE STANDARD LIFE INSURANCE		07/10/2024	Regular	0.00	4,480.56	337902
INV0019164	Invoice	06/07/2024	D1F - RELIANCE DENTAL		0.00	582.00	
INV0019165	Invoice	06/07/2024	D1S - RELIANCE DENTAL		0.00	460.56	
INV0019166	Invoice	06/07/2024	D2F RELIANCE DENTAL		0.00	214.50	
INV0019167	Invoice	06/07/2024	D2S RELIANCE DENTAL		0.00	33.04	
INV0019223	Invoice	06/07/2024	D1F - RELIANCE DENTAL		0.00	436.50	
INV0019224	Invoice	06/07/2024	D1S - RELIANCE DENTAL		0.00	169.68	
INV0019225	Invoice	06/07/2024	D2F RELIANCE DENTAL		0.00	85.80	
INV0019226	Invoice	06/07/2024	D2S RELIANCE DENTAL		0.00	16.52	
INV0019287	Invoice	06/21/2024	D1F - RELIANCE DENTAL		0.00	582.00	
INV0019288	Invoice	06/21/2024	D1S - RELIANCE DENTAL		0.00	460.56	
INV0019289	Invoice	06/21/2024	D2F RELIANCE DENTAL		0.00	214.50	
INV0019290	Invoice	06/21/2024	D2S RELIANCE DENTAL		0.00	33.04	
INV0019346	Invoice	06/21/2024	D1F - RELIANCE DENTAL		0.00	436.50	
INV0019347	Invoice	06/21/2024	D1S - RELIANCE DENTAL		0.00	169.68	
INV0019348	Invoice	06/21/2024	D2F RELIANCE DENTAL		0.00	85.80	
INV0019349	Invoice	06/21/2024	D2S RELIANCE DENTAL		0.00	16.52	
RETIREE ADJS - JU	Invoice	06/21/2024	RETIREE ADJS - JULY 2024		0.00	533.24	
ROUNDING ADJ -	Credit Memo	06/21/2024	ROUNDING ADJ - JULY 2024		0.00	-1.40	
SEDILLOS - JULY 2	Credit Memo	06/21/2024	SEDILLOS - JULY 2024		0.00	-48.48	
010331	RELIANCE STANDARD LIFE INSURANCE		07/10/2024	Regular	0.00	557.23	337903
CITY MANAGER A	Invoice	06/21/2024	CITY MANAGER ADJ - JULY 2024		0.00	68.95	
INV0019181	Invoice	06/07/2024	POLICY: VG178907		0.00	119.50	
INV0019237	Invoice	06/07/2024	POLICY: VG178907		0.00	124.65	
INV0019304	Invoice	06/21/2024	POLICY: VG178907		0.00	119.50	
INV0019360	Invoice	06/21/2024	POLICY: VG178907		0.00	124.65	
ROUNDING ADJ -	Credit Memo	06/21/2024	ROUNDING ADJ - JULY 2024		0.00	-0.02	
011688	CALIFORNIA STATE DISBURSEMENT UNIT		07/19/2024	Regular	0.00	753.56	338011
INV0019532	Invoice	07/19/2024	G69 - CASE #200000001704703		0.00	379.03	
INV0019584	Invoice	07/19/2024	G82 200000000935917		0.00	374.53	
010553	ICMA RETIREMENT TRUST-457		07/19/2024	Regular	0.00	15,913.18	338012

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0019514	Invoice	07/19/2024	1% ICMA - EE/ER		0.00	3,197.24	
INV0019534	Invoice	07/19/2024	ICMA EE/ER -MATCH		0.00	110.00	
INV0019562	Invoice	07/19/2024	1% ICMA - EE/ER		0.00	4,340.41	
INV0019563	Invoice	07/19/2024	2% ICMA - EE/ER		0.00	5,582.97	
INV0019578	Invoice	07/19/2024	DCI		0.00	250.00	
INV0019586	Invoice	07/19/2024	ICMA EE/ER -MATCH		0.00	90.00	
INV0019587	Invoice	07/19/2024	DCI		0.00	2,000.00	
INV0019588	Invoice	07/19/2024	DCI		0.00	342.56	
010554	ICMA RETIREMENT TRUST-457 (PT)		07/19/2024	Regular	0.00	2,051.89	338013
INV0019601	Invoice	07/19/2024	PTR - PART TIME RETIREMENT		0.00	2,051.89	
010708	SANTA PAULA POLICE OFFICERS ASSOCIATION		07/19/2024	Regular	0.00	1,020.00	338014
INV0019516	Invoice	07/19/2024	AP-ASSOCIATION DUES		0.00	960.00	
INV0019567	Invoice	07/19/2024	AP-ASSOCIATION DUES		0.00	60.00	
010291	SEIU LOCAL 721		07/19/2024	Regular	0.00	469.60	338015
INV0019565	Invoice	07/19/2024	SEIU 998		0.00	69.00	
INV0019566	Invoice	07/19/2024	SEIU 998 - VOTING MEMBERS		0.00	351.75	
INV0019573	Invoice	07/19/2024	COMMITTEE ON POLITICAL EDUC.		0.00	48.85	
010898	UNITED WAY OF VENTURA COUNTY		07/19/2024	Regular	0.00	11.00	338016
INV0019558	Invoice	07/19/2024	UW - UNITED WAY		0.00	2.00	
INV0019620	Invoice	07/19/2024	UW - UNITED WAY		0.00	9.00	
013539	WAGE WORKS, INC.		07/03/2024	Bank Draft	0.00	148.47	992257
WAGE WORKS IN	Invoice	07/03/2024	WAGE WORKS INV6718053		0.00	148.47	
013539	WAGE WORKS, INC.		07/10/2024	Bank Draft	0.00	65.86	992258
WAGE WORKS IN	Invoice	07/10/2024	WAGE WORKS INV6746743		0.00	65.86	
010292	CALIF. PUBLIC EMPLOYEES' RETIREMENT SYSTE		07/10/2024	Bank Draft	0.00	66,712.58	992259
INV0019435	Invoice	07/05/2024	R24		0.00	1,243.93	
INV0019436	Invoice	07/05/2024	R24		0.00	2,215.97	
INV0019437	Invoice	07/05/2024	R27		0.00	1,324.84	
INV0019438	Invoice	07/05/2024	R27ER		0.00	2,360.09	
INV0019439	Invoice	07/05/2024	R54		0.00	178.87	
INV0019440	Invoice	07/05/2024	R54		0.00	314.36	
INV0019441	Invoice	07/05/2024	R58		0.00	2,025.26	
INV0019442	Invoice	07/05/2024	R58		0.00	3,559.42	
INV0019443	Invoice	07/05/2024	R62		0.00	10,978.43	
INV0019444	Invoice	07/05/2024	R62		0.00	10,879.24	
INV0019445	Invoice	07/05/2024	R72		0.00	902.33	
INV0019446	Invoice	07/05/2024	R72		0.00	888.55	
INV0019447	Invoice	07/05/2024	RP7		0.00	216.29	
INV0019448	Invoice	07/05/2024	RP7		0.00	385.29	
INV0019449	Invoice	07/05/2024	SB		0.00	68.82	
INV0019450	Invoice	07/05/2024	SCP		0.00	102.40	
INV0019490	Invoice	07/05/2024	R21		0.00	206.05	
INV0019491	Invoice	07/05/2024	R21		0.00	367.06	
INV0019492	Invoice	07/05/2024	R30		0.00	1,757.10	
INV0019493	Invoice	07/05/2024	R30		0.00	5,007.73	
INV0019494	Invoice	07/05/2024	R59		0.00	531.72	
INV0019495	Invoice	07/05/2024	R59		0.00	1,515.41	
INV0019496	Invoice	07/05/2024	R63		0.00	730.89	
INV0019497	Invoice	07/05/2024	R63		0.00	724.26	
INV0019498	Invoice	07/05/2024	R72		0.00	9,169.66	
INV0019499	Invoice	07/05/2024	R72		0.00	9,029.68	
INV0019500	Invoice	07/05/2024	SB		0.00	28.83	
PERS RETIREMEN	Invoice	07/05/2024	PERS RETIREMENT ROUNDING ADJ		0.00	0.10	
010420	INTERNAL REVENUE SERVICE		07/10/2024	Bank Draft	0.00	50,943.19	992260

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
CM0000442	Credit Memo	07/01/2024	MEDICARE		0.00	-4.24	
INV0019386	Invoice	07/01/2024	FEDERAL TAX		0.00	95.93	
INV0019388	Invoice	07/01/2024	MEDICARE		0.00	11.58	
INV0019390	Invoice	07/01/2024	FEDERAL TAX		0.00	87.94	
INV0019392	Invoice	07/01/2024	MEDICARE		0.00	11.58	
INV0019454	Invoice	07/05/2024	FEDERAL TAX		0.00	21,201.34	
INV0019456	Invoice	07/05/2024	MEDICARE		0.00	7,847.50	
INV0019503	Invoice	07/05/2024	FEDERAL TAX		0.00	17,512.86	
INV0019504	Invoice	07/05/2024	MEDICARE		0.00	4,178.70	
011044	STATE OF CALIFORNIA - EDD EMPLOYMENT DE		07/10/2024	Bank Draft	0.00	15,801.50	992261
INV0019385	Invoice	07/01/2024	STATE TAX		0.00	40.89	
INV0019389	Invoice	07/01/2024	STATE TAX		0.00	40.89	
INV0019453	Invoice	07/05/2024	STATE TAX		0.00	8,209.64	
INV0019502	Invoice	07/05/2024	STATE TAX		0.00	7,510.08	
014872	STATE OF CALIFORNIA EDD - SDI		07/10/2024	Bank Draft	0.00	1,549.29	992262
INV0019387	Invoice	07/01/2024	SDI		0.00	4.39	
INV0019391	Invoice	07/01/2024	SDI		0.00	4.40	
INV0019455	Invoice	07/05/2024	SDI		0.00	1,540.50	
011024	CALIFORNIA PUBLIC EMPLOYEE RETIREMENT S'		07/10/2024	Bank Draft	0.00	82,253.88	992263
ADMIN FEES - JUL	Invoice	06/21/2024	ADMIN FEES - JULY 2024		0.00	294.58	
BUFFARDI - ADJ J	Invoice	06/21/2024	BUFFARDI - ADJ JULY 2024		0.00	146.23	
INV0019158	Invoice	06/07/2024	ANTHEM SELECT SINGLE		0.00	807.72	
INV0019159	Invoice	06/07/2024	BS NETVALUE HMO SINGLE		0.00	405.12	
INV0019160	Invoice	06/07/2024	BLUE SHIELD - SINGLE		0.00	1,215.36	
INV0019182	Invoice	06/07/2024	EMPLOYER #0251 DBL		0.00	1,738.28	
INV0019183	Invoice	06/07/2024	EMPLOYER #0251 FAMILY		0.00	1,129.88	
INV0019184	Invoice	06/07/2024	EMPLOYER #0251 SINGLE		0.00	434.57	
INV0019185	Invoice	06/07/2024	PERS GOLD - COUPLE		0.00	4,796.64	
INV0019186	Invoice	06/07/2024	PERS GOLD - FAMILY		0.00	1,039.27	
INV0019187	Invoice	06/07/2024	PERS GOLD - SINGLE		0.00	2,398.32	
INV0019188	Invoice	06/07/2024	EMPLOYER #0251		0.00	1,176.44	
INV0019189	Invoice	06/07/2024	EMPLOYER #0251		0.00	3,600.07	
INV0019190	Invoice	06/07/2024	PERS PLATINUM - COUPLE		0.00	2,303.00	
INV0019192	Invoice	06/07/2024	PERS PLATINUM - SINGLE		0.00	1,727.25	
INV0019217	Invoice	06/07/2024	ANTHEM SELECT DOUBLE		0.00	807.71	
INV0019218	Invoice	06/07/2024	ANTHEM SELECT FAMILY		0.00	3,193.53	
INV0019219	Invoice	06/07/2024	ANTHEM SELECT SINGLE		0.00	403.86	
INV0019220	Invoice	06/07/2024	BS NETVALUE HMO - FAMILY		0.00	1,053.31	
INV0019238	Invoice	06/07/2024	EMPLOYER #0251 FAMILY		0.00	983.65	
INV0019239	Invoice	06/07/2024	EMPLOYER #0251 SINGLE		0.00	812.90	
INV0019240	Invoice	06/07/2024	PERS GOLD - COUPLE		0.00	1,598.88	
INV0019241	Invoice	06/07/2024	PERS GOLD - FAMILY		0.00	1,039.27	
INV0019242	Invoice	06/07/2024	EMPLOYER #0251		0.00	904.95	
INV0019243	Invoice	06/07/2024	EMPLOYER #0251		0.00	1,176.44	
INV0019244	Invoice	06/07/2024	EMPLOYER #0251		0.00	1,790.15	
INV0019245	Invoice	06/07/2024	PERS PLATINUM - FAMILY		0.00	1,496.95	
INV0019246	Invoice	06/07/2024	PERS PLATINUM - SINGLE		0.00	1,151.50	
INV0019281	Invoice	06/21/2024	ANTHEM SELECT SINGLE		0.00	807.72	
INV0019282	Invoice	06/21/2024	BS NETVALUE HMO SINGLE		0.00	405.12	
INV0019283	Invoice	06/21/2024	BLUE SHIELD - SINGLE		0.00	1,215.36	
INV0019305	Invoice	06/21/2024	EMPLOYER #0251 DBL		0.00	1,738.28	
INV0019306	Invoice	06/21/2024	EMPLOYER #0251 FAMILY		0.00	1,129.88	
INV0019307	Invoice	06/21/2024	EMPLOYER #0251 SINGLE		0.00	434.57	
INV0019308	Invoice	06/21/2024	PERS GOLD - COUPLE		0.00	4,796.64	
INV0019309	Invoice	06/21/2024	PERS GOLD - FAMILY		0.00	1,039.27	
INV0019310	Invoice	06/21/2024	PERS GOLD - SINGLE		0.00	2,398.32	
INV0019311	Invoice	06/21/2024	EMPLOYER #0251		0.00	1,176.44	
INV0019312	Invoice	06/21/2024	EMPLOYER #0251		0.00	3,600.07	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0019313	Invoice	06/21/2024	PERS PLATINUM - COUPLE		0.00	2,303.00	
INV0019315	Invoice	06/21/2024	PERS PLATINUM - SINGLE		0.00	1,727.25	
INV0019340	Invoice	06/21/2024	ANTHEM SELECT DOUBLE		0.00	807.71	
INV0019341	Invoice	06/21/2024	ANTHEM SELECT FAMILY		0.00	3,193.53	
INV0019342	Invoice	06/21/2024	ANTHEM SELECT SINGLE		0.00	403.86	
INV0019343	Invoice	06/21/2024	BS NETVALUE HMO - FAMILY		0.00	1,053.31	
INV0019361	Invoice	06/21/2024	EMPLOYER #0251 FAMILY		0.00	1,129.88	
INV0019362	Invoice	06/21/2024	EMPLOYER #0251 SINGLE		0.00	812.90	
INV0019363	Invoice	06/21/2024	PERS GOLD - COUPLE		0.00	1,598.88	
INV0019364	Invoice	06/21/2024	PERS GOLD - FAMILY		0.00	1,039.27	
INV0019365	Invoice	06/21/2024	EMPLOYER #0251		0.00	904.95	
INV0019366	Invoice	06/21/2024	EMPLOYER #0251		0.00	1,176.44	
INV0019367	Invoice	06/21/2024	EMPLOYER #0251		0.00	1,790.15	
INV0019368	Invoice	06/21/2024	PERS PLATINUM - FAMILY		0.00	1,496.95	
INV0019369	Invoice	06/21/2024	PERS PLATINUM - SINGLE		0.00	1,151.50	
RETIREE ADJ - JUL	Invoice	06/21/2024	RETIREE ADJ - JULY 2024		0.00	3,297.00	
ROUNDING ADJ -	Credit Memo	06/21/2024	ROUNDING ADJ - JULY 2024		0.00	-0.20	
010420	INTERNAL REVENUE SERVICE		07/17/2024	Bank Draft	0.00	87.06	992264
INV0019512	Invoice	07/10/2024	MEDICARE		0.00	87.06	
011044	STATE OF CALIFORNIA - EDD EMPLOYMENT DE		07/17/2024	Bank Draft	0.00	32.93	992265
INV0019511	Invoice	07/10/2024	STATE TAX		0.00	32.93	
013539	WAGE WORKS, INC.		07/17/2024	Bank Draft	0.00	2,129.66	992266
WAGE WORKS IN	Invoice	07/17/2024	WAGE WORKS INV6769358		0.00	2,129.66	
010420	INTERNAL REVENUE SERVICE		07/24/2024	Bank Draft	0.00	52,241.63	992267
CM0000443	Credit Memo	07/11/2024	MEDICARE		0.00	-4.24	
INV0019560	Invoice	07/19/2024	FEDERAL TAX		0.00	17,918.36	
INV0019561	Invoice	07/19/2024	MEDICARE		0.00	4,259.00	
INV0019622	Invoice	07/19/2024	FEDERAL TAX		0.00	22,067.49	
INV0019624	Invoice	07/19/2024	MEDICARE		0.00	8,001.02	
011044	STATE OF CALIFORNIA - EDD EMPLOYMENT DE		07/24/2024	Bank Draft	0.00	16,057.41	992268
INV0019559	Invoice	07/19/2024	STATE TAX		0.00	7,719.14	
INV0019621	Invoice	07/19/2024	STATE TAX		0.00	8,338.27	
014872	STATE OF CALIFORNIA EDD - SDI		07/24/2024	Bank Draft	0.00	1,519.62	992269
INV0019623	Invoice	07/19/2024	SDI		0.00	1,519.62	
010292	CALIF. PUBLIC EMPLOYEES' RETIREMENT SYSTE		07/24/2024	Bank Draft	0.00	69,354.69	992270
INV0019508	Invoice	07/10/2024	R62		0.00	137.62	
INV0019509	Invoice	07/10/2024	R62		0.00	136.37	
INV0019510	Invoice	07/10/2024	SB		0.00	0.93	
INV0019547	Invoice	07/19/2024	R21		0.00	218.63	
INV0019548	Invoice	07/19/2024	R21		0.00	391.03	
INV0019549	Invoice	07/19/2024	R30		0.00	1,826.39	
INV0019550	Invoice	07/19/2024	R30		0.00	5,247.85	
INV0019551	Invoice	07/19/2024	R59		0.00	553.03	
INV0019552	Invoice	07/19/2024	R59		0.00	1,589.04	
INV0019553	Invoice	07/19/2024	R63		0.00	743.71	
INV0019554	Invoice	07/19/2024	R63		0.00	755.25	
INV0019555	Invoice	07/19/2024	R72		0.00	9,290.37	
INV0019556	Invoice	07/19/2024	R72		0.00	9,297.16	
INV0019557	Invoice	07/19/2024	SB		0.00	27.90	
INV0019603	Invoice	07/19/2024	R24		0.00	1,293.60	
INV0019604	Invoice	07/19/2024	R24		0.00	2,313.70	
INV0019605	Invoice	07/19/2024	R27		0.00	1,377.81	
INV0019606	Invoice	07/19/2024	R27ER		0.00	2,464.30	
INV0019607	Invoice	07/19/2024	R54		0.00	185.71	
INV0019608	Invoice	07/19/2024	R54		0.00	328.01	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0019609	Invoice	07/19/2024	R58		0.00	2,115.24	
INV0019610	Invoice	07/19/2024	R58		0.00	3,736.03	
INV0019611	Invoice	07/19/2024	R62		0.00	11,257.57	
INV0019612	Invoice	07/19/2024	R62		0.00	11,431.51	
INV0019613	Invoice	07/19/2024	R72		0.00	938.52	
INV0019614	Invoice	07/19/2024	R72		0.00	939.20	
INV0019615	Invoice	07/19/2024	RP7		0.00	209.63	
INV0019616	Invoice	07/19/2024	RP7		0.00	374.94	
INV0019617	Invoice	07/19/2024	SB		0.00	67.89	
INV0019618	Invoice	07/19/2024	SCP		0.00	102.40	
INV0019625	Invoice	07/15/2024	R62		0.00	3.38	
PERS RETIREMEN	Credit Memo	07/19/2024	PERS RETIREMENT ROUNDING ADJ 07.19.		0.00	-0.03	
013539	WAGE WORKS, INC.		07/24/2024	Bank Draft	0.00	512.80	992272
WAGE WORKS IN	Invoice	07/24/2024	WAGE WORKS INV6787696		0.00	512.80	
013539	WAGE WORKS, INC.		07/31/2024	Bank Draft	0.00	386.50	992273
WAGE WORKS IN	Invoice	07/31/2024	WAGE WORKS INV6816925		0.00	386.50	

Bank Code PY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	112	18	0.00	53,236.75
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	147	16	0.00	359,797.07
EFT's	0	0	0.00	0.00
	259	**34**	**0.00**	**413,033.82**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	622	213	0.00	1,161,408.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-4,573.03
Bank Drafts	147	16	0.00	359,797.07
EFT's	0	0	0.00	0.00
	769	**236**	**0.00**	**1,516,632.27**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2024	1,516,632.27
			1,516,632.27

Fund Summary

Fund	Payment Amount
100 - GENERAL	493,403.64
103 - CABLE TELEVISION	3,864.68
104 - GENERAL FUND-MEASURE T	78,414.46
115 - GENERAL RECREATION PRO	3,805.23
206 - STORMWATER PROGRAM	2,294.20
280 - STATE GAS TAX	87,636.55
282 - LOCAL TRANS TDA ART 3	1,021.80
405 - AAA (AREA AGCY ON AGING)	2,177.15
412 - AMERICAN RESCUE PLAN	83,906.07
450 - HUD- CDBG	977.70
500 - HILLSBOROUGH OPEN SPACE	110.00
504 - HARVEST CFD EA1	2,306.26
610 - SEWER	162,831.09
620 - WATER	536,142.73
702 - EQUIPMENT MAINTENANCE	37,668.90
800 - MISC DEPOSITS	13,776.64
803 - HARDING PARK TRUST	5,559.16
Grand Total:	**1,515,896.26**

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Greg Barnes, Parks and Recreation Director

Subject: KEMCORP CONSTRUCTION, INC CONSTRUCTION CONTRACT FOR POLICE STATION AND SECURITY FENCE SITE IMPROVEMENTS

Date: August 21, 2024

Agenda Item: 10.D

RECOMMENDATION:

Staff Recommends that the City Council:

1. Authorize the City Manager to execute a contract with KemCorp Construction, Inc. for the Police Station and Security Fence Site Improvements in the amount of $235,000.00 in a form approved by the City Attorney.

BACKGROUND:

In 2018, the Measure T Committee made a recommendation to City Council to set aside $1.1 million dollars to put towards the construction of a new police station or improvements to the existing facility. In addition to the original recommendation, City Council has approved an additional $500,000 to go towards future station improvements.

Facility and campus security, most notably the parking lot, has been of concern for officers, police department staff, leadership, and other city staff that use the parking lot at City Hall. This project will address those concerns.

At the February 21, 2024, City Council meeting, Council awarded contracts to Zuma Construction for Phase 1 of the Police Station interior remodel and to Quality Fence Company for installation of the perimeter security fencing.

This additional project addresses the civil work required to relocate the vehicle and pedestrian entry ways for the fence project, parking to meet ADA requirements, and the approach to the police station lobby area.

ANALYSIS:

The project was advertised in the Santa Paula Times and posted publicly. Bid documents were publicly opened and certified by the City Clerk on July 18, 2024, in the City Council Chambers. Two bids were received. The bid results are as follows:

KemCorp Construction Inc.	$235,000
Toro Enterprises Inc.	$393,000

Staff finds that the low bid submitted by KemCorp Construction Inc is an acceptable bid, is responsive, and meets the requirements of the bid documents. Bidding rules require that the City Council award the contract to the lowest responsive and responsible bidder or reject all bids.

STRATEGIC PLAN:

This item addresses City Council's two-year Strategic Plan, Section E, Public Safety & Emergency Preparedness, Objective #4, SPPD Facility Upgrades.

FISCAL IMPACTS:

This project is part of the City's Capital Improvement Program and will be funded by allocated Measure T funds (GL #104-5-9329-660).

OPTIONS:

City Council has the following alternative options to staff's recommendation:

1. Do not award the contract to KEMCORP Construction, Inc. If Council chooses not to award the contract, staff will be required to start the bid process over by advertising for bids, hold a public bid opening, and bring another contract before Council for consideration.

ATTACHMENTS:

EXHIBIT A - BID TALLY SHEET.pdf
EXHIBIT B - KEMCORP BID PACKET.pdf
EXHIBIT C - SAMPLE KEMCORP CONSTRUCTION INC AGREEMENT.pdf

EXHIBIT A

POLICE STATION SITE

IMPROVEMENTS PROJECT

CERTIFIED BID TALLY SHEET

CITY OF SANTA PAULA

P.O. Box 569 • 970 Ventura Street • Santa Paula, CA 93060 • 805/933-4212

PROJECT: CITY OF SANTA PAULA POLICE SITE IMPROVEMENTS PROJECT
TASK: Demolition of Existing South Mill Street Driveway Entry/Exit Aprons, Sidewalk Areas, Drainage Swale, Curbs, Parking Lot Asphalt Paving, and Planters. Demolition of Existing Ramp, Stairs, and Walkway at the Community Development Rear Entry. New Construction of South Mill Street Entry/Exit Driveway Aprons, Sidewalk Areas, Drainage, Curbs, Patching of Parking Lot Asphalt Paving, and Planters. New Construction of South 10th Street ADA Parking Area, Driveway at Sally Part/Exit, Curbs. New Construction of Community Development Rear Entry Stairs, Landings, and Planters.

PROJECT No.: RFB
Bid Date: Thursday, July 18, 2024

Time of Opening: 3:00 PM

Bidder Company Name/City	Bid Amount	Bond	Addendum/a
Toro Enterprises	$393,000		
Kemcorp	$235,000		

July 18, 2024
Date

for Gregory Barnes, Parks & Recreation
Director Parks & Recreation Department

July 18, 2024
Date

Julie Latshaw, CMC
City Clerk

CITY OF SANTA PAULA ★ INCORPORATED ★ APRIL 22, 1902 ★ VENTURA COUNTY, CA

EXHIBIT B

KEMCORP CONSTRUCTION INC

BID PACKET

Original 197

"EXHIBIT #2"

BID SCHEDULE

DEMOLITION, AND CONSTRUCTION OF NEW SITE IMPROVEMENTS FOR THE CITY OF SANTA PAULA POLICE STATION

City of Santa Paula Police Station Site Improvements Project

Contractor Name: Kemcorp Construction, Inc. Lic. # 934522

A. The undersigned proposes to furnish all Labor, Equipment and Materials required to complete the Improvements per the contract and price specified below.

B. This bid includes addenda number(s) (IF REQUIRED) 1 (One)

All Quantities are computed on an "Approx. Measured in Place Basis". Bidders shall compute their own measurements and waste factors into their bids.

C.

No.	Description	Quantity	Unit	Total Price
1.	General Conditions	1	Each	42,500 —
2.	Demolition of Existing Areas/Items SOW items 1.01-1.09	1	Each	18,500 —
3.	Grading SOW items 2.01-2.05	1	Each	35,500 —
4.	Paving SOW items 3.01-3.06	1	Each	102,000 —
5.	Drainage SOW items 4.01-4.02	1	Each	14,500 —
7.	Fencing – coordination only			
8.	Electrical – coordination only			
9.	Security Systems – coordination only			
10.	Other SOW items 5.01, 6.01, 10.01, 10.02 &10.03	1	Each	22,000 —

The Sum of the Total Bid = Proposed contract price: $ 235,000 —

Projected Project Budget (Professional Opinion) $188,742.00

Two Hundred Thirty Five Thousand Dollars

Submitted By:

Name: Jason Bollinger, President, Kemcorp Construction, Inc.

Signed By:

Date: 7/17/24

AmTrust Surety
An AmTrust Financial Company

17771 Cowan, Suite 100, Irvine, CA 92614
(800)782-1546

July 16, 2024

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

RE: KEMCORP Construction, Inc.

City of Santa Paula Police Station Site Improvements Project

Dear City of Santa Paula:

Please be advised that we handle the bonding needs of Kemcorp Construction, Inc., which has been a valued customer of Developers Surety and Indemnity Company for one year. Previously Kemcorp was supported by Argonaut Insurance Company from 2020 to 2023.

Considering the solid reputation and capabilities of Kemcorp, Alliant made the decision to transfer their surety needs to Developers Surety and Indemnity Company from Argonaut Insurance Company. This move was initiated to secure more favorable terms and increased bonding capacity for Kemcorp.

Developers Surety and Indemnity Company is dedicated to providing reliable surety support to Kemcorp Construction, Inc. for single size projects up to $15,000,000 and an aggregate capacity of $25,000,000, with available bonding capacity of $25,000,000. Kemcorp's current bonding capacity is sufficient for the above referenced project.

Developers Surety and Indemnity Company is listed in the Department of Treasury's Listing of Approved Sureties (Department Circular 570) with an underwriting limitation of $16,095,000 and carries an A.M. Best rating of "A- (Excellent) XV".

If bonds for faithful performance and labor and material payment would be required, we would be pleased to write them subject to normal underwriting requirements being met as well as review of all pertinent documents and verification of financing. Any arrangement for final bonds is a matter between Kemcorp Construction, Inc. and Developers Surety and Indemnity Company and we assume no liability to third parties or to you if for any reason we do not execute said bonds.

If I can be of further assistance, please do not hesitate to call me direct at (619) 849-3832.

Sincerely,

ALLIANT INSURANCE SERVICES, INC.

Lawrence F. McMahon
Executive Vice President

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 San Diego }

On JUL 16 2024 (Date) before me, John Flores JR., Notary Public (Insert Name of Notary exactly as it appears on the official seal), Notary Public,

personally appeared Lawrence F. McMahon (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.

Signature _____ (Signature of Notary Public)

JOHN FLORES JR.
COMM. # 2476426
NOTARY PUBLIC - CALIFORNIA
SACRAMENTO COUNTY
COMM. EXPIRES DEC. 14, 2027

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 the form to another 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: _____
- ☐ 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

POWER OF ATTORNEY FOR
COREPOINTE INSURANCE COMPANY
DEVELOPERS SURETY AND INDEMNITY COMPANY
59 Maiden Lane, 43rd Floor, New York, NY 10038
(212) 220-7120

KNOW ALL BY THESE PRESENTS that, except as expressly limited herein, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, do hereby make, constitute and appoint:

Lawrence F. McMahon, John R. Qualin, Sarah Myers, Tara Bacon, Maria Hallmark and Minna Huovila, of San Diego, CA

as its true and lawful Attorney-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said companies, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said company could do, but reserving to each of said company full power of substitution and revocation, and all of the acts of said Attorney-in-Fact, pursuant to these presents, are hereby ratified and confirmed. This Power of Attorney is effective June 1, 2023 and shall expire on December 31, 2025.

This Power of Attorney is granted and is signed under and by authority of the following resolutions adopted by the Board of Directors of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY (collectively, "Company") on February 10, 2023.

RESOLVED, that Sam Zaza, President, Surety Underwriting, James Bell, Vice President, Surety Underwriting, and Craig Dawson, Executive Underwriter, Surety, each an employee of AmTrust North America, Inc., an affiliate of the Company (the "Authorized Signors"), are hereby authorized to execute a Power of Attorney, qualifying attorney(s)-in-fact named in the Power of Attorney to execute, on behalf of the Company, bonds, undertakings and contracts of suretyship, or other suretyship obligations; and that the Secretary or any Assistant Secretary of the Company be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney.

RESOLVED, that the signature of any one of the Authorized Signors and the Secretary or any Assistant Secretary of the Company, and the seal of the Company must be affixed to any such Power of Attorney, and any such signature or seal may be affixed by facsimile, and such Power of Attorney shall be valid and binding upon the Company when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY have caused these presents to be signed by the Authorized Signor and attested by their Secretary or Assistant Secretary this March 27, 2023.

By: Sam Zaza

Printed Name: Sam Zaza

Title: President, Surety Underwriting

COREPOINTE INSURANCE COMPANY CORPORATE SEAL DELAWARE

DEVELOPERS SURETY AND INDEMNITY COMPANY INCORPORATED 1936 CALIFORNIA

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 this 27 day of March, 2023, before me, Hoang-Quyen Phu Pham, personally appeared Sam Zaza, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to within the instrument and acknowledged to me that they executed the same in their authorized capacity, and that by the signature on the instrument the entities upon behalf which the person acted, executed this 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 Hoang-Quyen Pham

HOANG-QUYEN P. PHAM
Notary Public - California
Orange County
Commission # 2432970
My Comm. Expires Dec 31, 2026

CORPORATE CERTIFICATION

The undersigned, the Secretary or Assistant Secretary of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby certify that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in this Power of Attorney are in force as of the date of this Certification.

This Certification is executed in the City of Cleveland, Ohio, this March 19, 2023.

By: DocuSigned by: Barry W. Moses 6B6415E7ADE548C... Barry W. Moses, Assistant Secretary

POA No. N/A

Signed and sealed this 16th day of July, 2024

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE KEMCORP Construction, Inc.
2060 E. Locust St. Unit G, Ontario, CA 91761

as Principal, hereinafter called the Principal, and Developers Surety and Indemnity Company
59 Maiden Lane, 43rd Floor, New York, NY 10038

a corporation duly organized under the laws of the State of CA

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Santa Paula
970 Ventura Street, Santa Paula, CA 93060

as Obligee, hereinafter called the Obligee, in the sum of Ten Percent of Amount Bid
Dollars ($ 10%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for CITY OF SANTA PAULA POLICE STATION SITE IMPROVEMENTS PROJECT

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 16th day of July , 2024

M. Reynolds
Melissa Reynolds (Witness)

KEMCORP Construction, Inc.
(Principal) (Seal)
By: Jason Bollinger
President
(Title)

Vanessa Valenzuela (Witness)

Developers Surety and Indemnity Company
(Surety) (Seal)
By:
Attorney-in-Fact Lawrence F. McMahon (Title)

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 San Diego }

On JUL 16 2024 (Date) before me, John Flores JR., Notary Public (Insert Name of Notary exactly as it appears on the official seal), Notary Public,

personally appeared Lawrence F. McMahon (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.

Signature _____ (Signature of Notary Public)

JOHN FLORES JR.
COMM. # 2476426
NOTARY PUBLIC - CALIFORNIA
SACRAMENTO COUNTY
COMM. EXPIRES DEC. 14, 2027

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 the form to another 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: _____
- ☐ 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

POWER OF ATTORNEY FOR
COREPOINTE INSURANCE COMPANY
DEVELOPERS SURETY AND INDEMNITY COMPANY
59 Maiden Lane, 43rd Floor, New York, NY 10038
(212) 220-7120

KNOW ALL BY THESE PRESENTS that, except as expressly limited herein, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, do hereby make, constitute and appoint:

Lawrence F. McMahon, John R. Qualin, Sarah Myers, Tara Bacon, Maria Hallmark and Minna Huovila, of San Diego, CA

as its true and lawful Attorney-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said companies, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said company could do, but reserving to each of said company full power of substitution and revocation, and all of the acts of said Attorney-in-Fact, pursuant to these presents, are hereby ratified and confirmed. This Power of Attorney is effective June 1, 2023 and shall expire on December 31, 2025.

This Power of Attorney is granted and is signed under and by authority of the following resolutions adopted by the Board of Directors of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY (collectively, "Company") on February 10, 2023.

RESOLVED, that Sam Zaza, President, Surety Underwriting, James Bell, Vice President, Surety Underwriting, and Craig Dawson, Executive Underwriter, Surety, each an employee of AmTrust North America, Inc., an affiliate of the Company (the "Authorized Signors"), are hereby authorized to execute a Power of Attorney, qualifying attorney(s)-in-fact named in the Power of Attorney to execute, on behalf of the Company, bonds, undertakings and contracts of suretyship, or other suretyship obligations; and that the Secretary or any Assistant Secretary of the Company be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney.

RESOLVED, that the signature of any one of the Authorized Signors and the Secretary or any Assistant Secretary of the Company, and the seal of the Company must be affixed to any such Power of Attorney, and any such signature or seal may be affixed by facsimile, and such Power of Attorney shall be valid and binding upon the Company when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY have caused these presents to be signed by the Authorized Signor and attested by their Secretary or Assistant Secretary this March 27, 2023.

By: _____
Printed Name: Sam Zaza
Title: President, Surety Underwriting

COREPOINTE INSURANCE COMPANY CORPORATE SEAL DELAWARE

DEVELOPERS SURETY AND INDEMNITY COMPANY INCORPORATED 1936 CALIFORNIA

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 this 27 day of March, 2023, before me, Hoang-Quyen Phu Pham, personally appeared Sam Zaza, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to within the instrument and acknowledged to me that they executed the same in their authorized capacity, and that by the signature on the instrument the entities upon behalf which the person acted, executed this 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 _____

HOANG-QUYEN P. PHAM
Notary Public - California
Orange County
Commission # 2432970
My Comm. Expires Dec 31, 2026

CORPORATE CERTIFICATION

The undersigned, the Secretary or Assistant Secretary of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby certify that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in this Power of Attorney are in force as of the date of this Certification.

This Certification is executed in the City of Cleveland, Ohio, this March 19, 2023.

By: DocuSigned by: Barry W. Moses 6B6415E7ADE548C... Barry W. Moses, Assistant Secretary

POA No. N/A

Signed and sealed this 16th day of July, 2024

CALIFORNIA NOTARY ACKNOWLEDGEMENT (INDIVIDUAL)

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 San Bernardino

On 7/17/24 before me, Melissa Reynolds, Notary Public (insert name and title of the officer), personally appeared Jason Bollinger, 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.

M. REYNOLDS
Notary Public - California
San Bernardino County
Commission # 2363111
My Comm. Expires Jun 28, 2025

WITNESS my hand and official seal.

Signature _____. (Seal)
Melissa Reynolds, Notary Public

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KEMCORP

Provide one original and two copies of your bid. The bid shall:

5.1 Contractor to provide a brief list of any pending, settled, tried, or other litigation the firm has been involved in for the past five (5) years, with a description of the case(s) and their current status, if applicable.

Kemcorp Construction has had no litigation in the past five (5) years.

5.2 Contain a work plan that concisely explains how the Proposer will carry out the objectives of the project.

Work Plan is attached.

The Contractor shall:

2. Have a minimum of five (5) years of continuous building construction experience including knowledge of techniques, tools, equipment, and materials typical of the building trades to perform all required work.

Kemcorp Construction has over ten years of experience.

5. The requested bid must contain a written project timeline and the projects' completion date.

See attached Proposed Schedule with completion date.

KEMCORP

Work Plan for City of Santa Paula Police Station Site Improvements

Objective:
To complete the demolition, grading, paving, drainage, and related site improvements at the City of Santa Paula Police Station located at 214 South 10th Street, Santa Paula, CA 93060 efficiently and within the project specifications. This plan outlines the approach and steps necessary to achieve the project objectives while ensuring safety, quality, and timely completion.

Introduction:
The City of Santa Paula Police Station Site Improvements Project involves comprehensive site enhancements including demolition, grading, paving, drainage installations, and various other construction activities. The project will improve accessibility, safety, and functionality of the police station site. The scope of work encompasses the removal and replacement of existing infrastructure, installation of new paving, drainage systems, fencing, and necessary utility adjustments. The project will be executed in multiple phases, with careful coordination between various contractors and stakeholders to ensure seamless progress and minimal disruption.

1. Pre-Construction Phase

Project Coordination:

- Establish clear communication lines with all stakeholders, including the Project Manager, subcontractors, and vendors.
- Conduct a kickoff meeting to review the project scope, schedule, and safety protocols.
- Obtain necessary permits and approvals from relevant authorities.
- Conduct background checks for all on-site personnel as required by SPPD and issue visitor tags.

Site Preparation:

- Mobilize equipment and set up site facilities, including temporary fencing and signage.
- Mark out areas for demolition, excavation, and construction according to the approved plans.

2. Demolition Phase

Removal of Existing Structures:

- Trenching demolition to be the first scope of work to get all underground utilities completed first.
- Demolish specified asphalt and concrete paving, sidewalks, ramps, curbs, and planters as detailed in the scope of work.
- Ensure safe disposal of debris in compliance with local regulations.

KEMCORP

Work Plan for City of Santa Paula Police Station Site Improvements

3. Grading Phase

Trenching:

- Excavate trenches for electrical and security conduits as specified.
- Coordinate with electrical and security contractors for the installation of conduits and related infrastructure.

Sub-base Preparation:

- Remove and recompact sub-base in all areas designated for new construction.
- Conduct fine grading to achieve the specified levels and slopes for the new driveway aprons, parking areas, and gate locations.

4. Paving Phase

Asphalt and Concrete Paving:

- Install new asphalt paving at curb locations, driveway entry/exit points, and designated parking areas.
- Construct concrete driveway aprons, sidewalks, and curbs according to the project specifications.

5. Drainage Phase

Installation of Drainage Systems:

- Install catch basins, parkway drains, and reroute flow via drainpipes to curb faces as per the approved drawings.

6. Bollards and Accessibility Improvements

Bollards:

- Install concrete-filled bollard at the new planter area.

Truncated Domes:

- Provide and install ADA-compliant truncated dome panels at the specified ramp landing.

7. Fencing and Security Systems Coordination

Fencing:

- Coordinate with the fencing contractor for the installation of fencing, posts, and gates.
- Ensure alignment with the security system requirements.
- Some fencing will have to be performed in phases to ensure that paving is done once post footings are installed and avoid any patches on new paving.

KEMCORP

Work Plan for City of Santa Paula Police Station Site Improvements

8. Painting and Finishing Touches

Parking Lot Markings:

- Paint directional arrows and restripe parking stalls, including the new ADA stall.

Handrails:

- Install new metal handrails at the Community Development Building rear entrance.

9. Project Closeout

Final Inspections:

- Conduct thorough inspections to ensure all work complies with project specifications and quality standards.
- Address any punch list items promptly.

Documentation and Handover:

- Compile and submit all necessary documentation, including as-built drawings, warranties, and maintenance manuals.
- Conduct a final walkthrough with the Project Manager and obtain sign-off.

Safety and Quality Assurance:

- Implement a robust safety plan to ensure the safety of all personnel on-site.
- Maintain rigorous quality control throughout the project to meet the highest standards.

By adhering to this work plan, we aim to complete the City of Santa Paula Police Station Site Improvements project efficiently, within budget, and to the satisfaction of all stakeholders.

KEMCORP

SP POLICE SITE IMPROVEMENTS

Kemcorp

219 South 10th Street, Santa Paula CA 93060

Project start: Mon, 9/9/2024

Display week: 1

TASK	ASSIGNED TO	PROGRESS	DAYS	START	END
GENERAL CONDITIONS					
General Conditions	Kemcorp		119	9/9/24	1/3/25
Project Management	Kemcorp		119	9/9/24	1/3/25
Bonds & Insurance	Kemcorp		1	9/9/24	9/9/24
Mobilization	Kemcorp		7	9/9/24	9/13/24
Submittals	Kemcorp		20	9/9/24	9/28/24
As-Builts, Warranties, Closeout	Kemcorp		1	12/29/24	12/29/24
Demobilization	Kemcorp		2	11/7/25	1/2/25
DEMOLITON					
Trenching Demo	Aguilera Brothers		7	9/18/24	9/22/24
Asphalt Demolition	Aguilera Brothers		7	11/3/24	11/9/24
Concrete Demolition	Aguilera Brothers		7	11/9/24	11/15/24
Misc Demolition	Aguilera Brothers		7	11/15/24	11/21/24
GRADING					
Utility Trenching	Aguilera Brothers		7	9/22/24	9/28/24
Utility Backfill	Aguilera Brothers		3	11/1/24	11/3/24
Over-ex and Compaction	Aguilera Brothers		7	11/9/24	11/15/24
Fine Grading	Aguilera Brothers		2	11/13/24	11/18/24
PAVING					
Concrete Paving	Aguilera Brothers		14	11/16/24	11/29/24
Asphalt Paving	Aguilera Brothers		14	11/23/24	12/12/24
DRAINAGE					
Install Catch Basins	Aguilera Brothers		2	11/16/24	11/17/24
Parkway Drains	Aguilera Brothers		2	11/17/24	11/18/24
FENCING					
Fencing Scope Pre-Paving	TBD		14	11/18/24	11/23/24
Fencing Scope Post-Paving	TBD		7	12/12/24	12/18/24
ELECTRICAL					
Electrical Scope	TBD		21	9/28/24	10/18/24
SECURITY SYSTEMS					
Security Systems Scope	TBD		21	10/12/24	11/1/24
OTHER					
Striping	Aguilera Brothers		2	12/19/24	12/20/24
Metal Handrail	Aguilera Brothers		5	12/4/24	12/9/24

DISCLAIMER: The schedule proposed herein is subject to change and is submitted solely as part of the bid package. It is not a binding commitment and may be adjusted based on project requirements, unforeseen circumstances, or additional information that may arise during the course of the project. The final schedule will be determined upon contract award and subsequent discussions with all relevant stakeholders.

EXHIBIT C

SAMPLE KEMCORP CONSTRUCTION INC

AGREEMENT

CITY OF SANTA PAULA
SHORT FORM CONSTRUCTION CONTRACT

POLICE STATION SITE IMPROVEMENTS PROJECT

1. PARTIES AND DATE.

This Contract is made and entered into this 21st day of August, 2024 by and between the City of Santa Paula, a municipal corporation organized under the laws of the State of California with its principal place of business at 970 Ventura Street, Santa Paula, CA 93060, County of Ventura, State of California ("City") and KemCorp Construction Inc, a Corporation with its principal place of business at 2060 E. Locust St., Unit G, Ontario, CA 91761, County of San Bernardino, State of California ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Contract.

2. RECITALS.

2.1 City. City is a public agency organized under the laws of the State of California, with power to contract for services necessary to achieve its purpose.

2.2 Contractor. Contractor desires to perform and assume responsibility for the provision of certain construction services required by the City on the terms and conditions set forth in this Contract. Contractor represents that it is duly licensed and experienced in providing Site Improvements related construction services to public clients, that it and its employees or subcontractors have all necessary licenses and permits to perform the services in the State of California, and that it is familiar with the plans of City. The following license classifications are required for this Project: Category B License.

2.3 Project. City desires to engage Contractor to render such services for the Police Station Site Improvements ("Project") as set forth in this Contract.

2.4 Project Documents & Certifications. Contractor has obtained, and delivers concurrently herewith all certifications as required by the Contract.

3. TERMS

3.1 Compensation and Payment.

3.1.1 Amount of Compensation. As consideration for performance of the Work required herein, City agrees to pay Contractor the Total Contract Price of Two Hundred Thirty-Five Thousand Dollars ($235,000.00) ("Total Contract Price") provided that such amount shall be subject to adjustment pursuant to the applicable terms of this Contract or written change orders approved and signed in advance by the City.

3.1.2 Payment of Compensation. If the Work is scheduled for completion in thirty (30) or less calendar days, City will arrange for payment of the Total Contract Price upon completion and approval by City of the Work. If the Work is scheduled for completion in more than thirty (30) calendar days, City will pay Contractor on a monthly basis as provided for herein. On or before the fifth (5th) day of each month, Contractor shall submit to the City an itemized application for payment in the format supplied by the City indicating the amount of Work completed since commencement of the Work or since the last progress payment. These applications shall

be supported by evidence which is required by this Contract and such other documentation as the City may require. The Contractor shall certify that the Work for which payment is requested has been done and that the materials listed are stored where indicated. Contractor may be required to furnish a detailed schedule of values upon request of the City and in such detail and form as the City shall request, showing the quantities, unit prices, overhead, profit, and all other expenses involved in order to provide a basis for determining the amount of progress payments.

3.1.3 Prompt Payment. City shall review and pay all progress payment requests in accordance with the provisions set forth in Section 20104.50 of the California Public Contract Code. However, no progress payments will be made for Work not completed in accordance with this Contract. Contractor shall comply with all applicable laws, rules and regulations relating to the proper payment of its employees, subcontractors, suppliers or others.

3.1.4 Contract Retentions. If this Contract is greater than Five Thousand dollars ($5,000), from each approved progress estimate, five percent (5%) will be deducted and retained by the City, and the remainder will be paid to Contractor. All Contract retention shall be released and paid to Contractor and subcontractors pursuant to California Public Contract Code Section 7107.

3.1.5 Other Retentions. In addition to Contract retentions, the City may deduct from each progress payment an amount necessary to protect City from loss because of: (1) liquidated damages which have accrued as of the date of the application for payment; (2) any sums expended by the City in performing any of Contractor's obligations under the Contract which Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop notices as allowed by state law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the Total Contract Price or within the scheduled completion date; (6) unsatisfactory prosecution of the Work by Contractor; (7) unauthorized deviations from the Contract; (8) failure of Contractor to maintain or submit on a timely basis proper and sufficient documentation as required by the Contract or by City during the prosecution of the Work; (9) erroneous or false estimates by Contractor of the value of the Work performed; (10) any sums representing expenses, losses, or damages as determined by the City, incurred by the City for which Contractor is liable under the Contract; and (11) any other sums which the City is entitled to recover from Contractor under the terms of the Contract or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the City to deduct any of these sums from a progress payment shall not constitute a waiver of the City's right to such sums.

3.1.6 Substitutions for Contract Retentions. Pursuant to California Public Contract Code section 22300, Contractor may substitute securities for any money withheld by the City to ensure the performance under the Contract. At the request and expense of Contractor, securities equivalent to the amount withheld shall be deposited with the City, with the State or a federally chartered bank as the escrow agent, who shall return such securities to Contractor upon satisfactory completion of the Contract. Deposit of securities with an escrow agent shall be subject to a written agreement between the escrow agent and the City, which provides that no portion of the securities shall be paid to Contractor until the City has certified to the escrow agent, in writing, that the Contract has been satisfactorily completed. The City shall certify that the Contract has been satisfactorily completed within sixty (60) days of work "completion" as defined in Section 7107(c) of the California Public Contract Code. Securities eligible for investment under this section shall be limited to those listed in Section 16430 of the Government Code, bank or savings & loan certificates of deposit, interest-bearing demand deposit accounts, stand-by letters of credit, or any other security mutually agreed to by Contractor.

3.1.7 Payment to Subcontractors. Contractor shall pay all subcontractors for and on account of work performed by such subcontractors in accordance with the terms of their respective subcontracts and as provided for in Section 7108.5 of the California Business and Professions Code. Such payments to subcontractors shall be based on the measurements and estimates made and progress payments provided to Contractor pursuant to this Contract.

3.1.8 Title to Work. As security for partial, progress, or other payments, title to Work for which such payments are made shall pass to the City at the time of payment. To the extent that title has not previously been vested in the City by reason of payments, full title shall pass to the City at delivery of the Work at the destination and time specified in this Contract. Such transferred title shall in each case be good, free and clear from any and all security interests, liens, or other encumbrances. Contractor promises and agrees that it will not pledge, hypothecate, or otherwise encumber the items in any manner that would result in any lien, security interest, charge, or claim upon or against said items. Such transfer of title shall not imply acceptance by the City, nor relieve Contractor from the responsibility to strictly comply with the Contract, and shall not relieve Contractor of responsibility for any loss of or damage to items.

3.1.9 Labor and Material Releases. Contractor shall furnish City with labor and material releases from all subcontractors performing work on, or furnishing materials for, the Work governed by this Contract prior to final payment by City.

3.2 Incorporation of Documents. This Contract includes and hereby incorporates in full by reference the following documents, including all exhibits, drawings, specifications and documents therein, and attachments and addenda thereto:

- Services/Schedule (Exhibit “A”)
- Plans and Specifications (Exhibit “B”)
- Special Conditions (Exhibit “C”)
- Contractor’s Certificate Regarding Workers’ Compensation (Exhibit “D”)
- Public Works Contractor Registration Certification (Exhibit “E”)
- Payment and Performance Bonds (Exhibit “F”)
- Contractor’s Bid

To the extent there is a conflict between any portions of this Contract, the order of precedence shall be as follows: change orders, special conditions, technical specifications, plans/construction drawings, general contract terms, scope of work, standard plans, advertisements for bid/proposals, bids/proposals or other documents submitted by Contractor.

3.3 Contractor’s Basic Obligation; Scope of Work.

3.3.1 Scope of Work. Contractor promises and agrees, at its own cost and expense, to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately complete the Project, including all structures and facilities necessary for the Project or described in the Contract (hereinafter sometimes referred to as the “Work”), for a Total Contract Price as specified pursuant to this Contract. All Work shall be subject to, and performed in accordance with the above referenced documents, as well as the exhibits attached hereto and incorporated herein by reference. The plans and specifications for the Work are further described in Exhibit “B” attached hereto and incorporated herein by this reference. Special Conditions, if any, relating to the Work are described in Exhibit “C” attached hereto and incorporated herein by this reference.

3.3.2 Change in Scope of Work. Any change in the scope of the Work, method of performance, nature of materials or price thereof, or any other matter materially affecting the performance or nature of the Work shall not be paid for or accepted unless such change, addition or deletion is approved in advance and in writing by a valid change order executed by the City.

3.3.3 Change Orders. Changes to the Contract Time (as defined in Section 3.3) or Total Contract Price shall be in the form of a written Change Order, either signed by both parties or issued unilaterally by the City. No adjustment shall be made to the Contract Time unless the delay impacts the critical path to completion and the delay was not caused in whole or in part by the Contractor. The City's liability to Contractor for delays for which the City is responsible shall be limited to only an extension of time unless such delays were unreasonable under the circumstances. Failure to timely request a Change Order shall constitute a waiver of any right to adjust the Contract Time or the Total Contract Price. All requests for Change Orders shall be accompanied by detailed supporting documentation, including but not limited to payroll records, invoices, schedules, and any other documentation requested by the City for the purpose of determining the additional costs or the impact of any delay. If the change involves Work bid at a unit price, then the Total Contract Price shall be increased at the unit price. If there is no unit price, then the Total Contract Price shall be adjusted to account for costs actually incurred plus an allowed mark-up of fifteen percent (15%), which shall constitute the entire amount of profit, mark-ups, field or home office overhead costs, including personnel, equipment or office space, any materials, or any costs of equipment idle time for such work. Regardless of ownership, equipment rates shall not exceed the listed prevailing rates at local equipment rental agencies, or distributors, at the time the work is performed. Nothing herein shall prevent the Parties from agreeing to a lump sum cost.

3.3.4 Changes Ordered By City. City may at any time issue a written directive ordering additions, deletions, or changes to the Work. Contractor shall proceed with the work in accordance with the directive. To the extent the directive results in extra work or requires additional Contract Time, Contractor shall request a Change Order within seven (7) days of receiving the Work Directive. If any costs are not capable of being determined within seven (7) days, then Contractor shall request a Change Order within seven (7) days of when the costs are capable of being determined.

3.3.5 Changes Requested By Contractor. With respect to any matter that may involve or require an adjustment to the Contract Time or the Contract Price, Contractor shall provide written notice of the underlying facts and circumstances that gave rise to the potential change within seven (7) days or prior to the alteration of conditions, whichever is earlier. Failure to give notice shall constitute a waiver of Contractor's right to a change order. If any costs are not capable of being determined within seven (7) days, then Contractor shall request a Change Order within seven (7) days of when the costs are capable of being determined.

3.4 Substitutions/"Or Equal". Pursuant to Public Contract Code Section 3400(b), the City may make a finding that designates certain products, things, or services by specific brand or trade name. Unless specifically designated in this Contract, whenever any material, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such Specifications shall be deemed to be used for the purpose of facilitating the description of the material, process or article desired and shall be deemed to be followed by the words "or equal."

Contractor may, unless otherwise stated, offer for substitution any material, process or

article which shall be substantially equal or better in every respect to that so indicated or specified in this Contract. However, the City may have adopted certain uniform standards for certain materials, processes and articles. Contractor shall submit requests, together with substantiating data, for substitution of any "or equal" material, process or article no later than thirty-five (35) days after award of the Contract. To facilitate the construction schedule and sequencing, some requests may need to be submitted before thirty-five (35) days after award of Contract. Provisions regarding submission of "or equal" requests shall not in any way authorize an extension of time for performance of this Contract. If a proposed "or equal" substitution request is rejected, Contractor shall be responsible for providing the specified material, process or article. The burden of proof as to the equality of any material, process or article shall rest with Contractor.

The City has the complete and sole discretion to determine if a material, process or article is an "or equal" material, process or article that may be substituted. Data required to substantiate requests for substitutions of an "or equal" material, process or article data shall include a signed affidavit from Contractor stating that, and describing how, the substituted "or equal" material, process or article is equivalent to that specified in every way except as listed on the affidavit. Substantiating data shall include any and all illustrations, specifications, and other relevant data including catalog information which describes the requested substituted "or equal" material, process or article, and substantiates that it is an "or equal" to the material, process or article. The substantiating data must also include information regarding the durability and lifecycle cost of the requested substituted "or equal" material, process or article. Failure to submit all the required substantiating data, including the signed affidavit, to the City in a timely fashion will result in the rejection of the proposed substitution.

Contractor shall bear all of the City's costs associated with the review of substitution requests. Contractor shall be responsible for all costs related to a substituted "or equal" material, process or article. Contractor is directed to the Special Conditions (if any) to review any findings made pursuant to Public Contract Code section 3400.

3.5 Period of Performance and Liquidated Damages.

3.5.1 Contractor shall perform and complete all Work under this Contract within sixty (60) calendar days, beginning the effective date of the Notice to Proceed ("Contract Time"). Contractor shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed by the City. Such schedules or milestones may be included as part of Exhibits "A" or "B" attached hereto, or may be provided separately in writing to Contractor. Contractor agrees that if such Work is not completed within the aforementioned Contract Time and/or pursuant to any such completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged and agreed that the City will suffer damage. Pursuant to Government Code Section 53069.85, Contractor shall pay to the City as fixed and liquidated damages the sum of Five Hundred Dollars ($500.00) per day for each and every calendar day of delay beyond the Contract Time or beyond any completion schedule, construction schedule or Project milestones established pursuant to the Contract.

3.5.2 If Contractor is delayed in the performance or progress of the Work by a Force Majeure Event (as defined herein), then the Contractor shall be entitled to a time extension, as provided herein, when the Work stopped is on the critical path and shall not be charged liquidated damages. Such a non-compensable adjustment shall be Contractor's sole and exclusive remedy for such delays and the Contractor will not receive an adjustment to the

Total Contract Price or any other compensation. Contractor must submit a timely request in accordance with the requirements of the Contract.

3.5.3 A Force Majeure Event shall mean an event that materially affects a party's performance and is one or more of the following: (1) Acts of God or other natural disasters occurring at the project site; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the work); (4) pandemics, epidemics or quarantine restrictions; and (5) strikes and other organized labor action occurring at the project site and the effects thereof on the work, only to the extent such strikes and other organized labor action are beyond the control of Contractor and its subcontractors, of every tier, and to the extent the effects thereof cannot be avoided by use of replacement workers. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of the City in its capacity as a municipal authority.

3.6 Standard of Performance; Performance of Employees. Contractor shall perform all Work under this Contract in a skillful and workmanlike manner, and consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Work. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Work, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Contract. As provided for in the indemnification provisions of this Contract, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any work necessary to correct errors or omissions which are caused by Contractor's failure to comply with the standard of care provided for herein. Any employee who is determined by the City to be uncooperative, incompetent, a threat to the safety of persons or the Work, or any employee who fails or refuses to perform the Work in a manner acceptable to the City, shall be promptly removed from the Project by Contractor and shall not be re-employed on the Work.

3.7 Control and Payment of Subordinates; Contractual Relationship. City retains Contractor on an independent contractor basis and Contractor is not an employee of City. Any additional personnel performing the work governed by this Contract on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance under this Contract and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

3.8 City's Basic Obligation. City agrees to engage and does hereby engage Contractor as an independent contractor to furnish all materials and to perform all Work according to the terms and conditions herein contained for the sum set forth above. Except as otherwise provided in the Contract, the City shall pay to Contractor, as full consideration for the satisfactory performance by Contractor of the services and obligations required by this Contract, the below-referenced compensation in accordance with compensation provisions set forth in the Contract.

3.9 Labor.

3.9.1 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720 et seq., and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. Since the Work is being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Contract. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. Contractor and any subcontractor shall forfeit a penalty of up to $200 per calendar day or portion thereof for each worker paid less than the prevailing wage rates.

3.9.2 Apprenticeable Crafts. When Contractor employs workmen in an apprenticeable craft or trade, Contractor shall comply with the provisions of Section 1777.5 of the California Labor Code with respect to the employment of properly registered apprentices upon public works. The primary responsibility for compliance with said section for all apprenticeable occupations shall be with Contractor. The Contractor or any subcontractor that is determined by the Labor Commissioner to have knowingly violated Section 1777.5 shall forfeit as a civil penalty an amount not exceeding $100 for each full calendar day of noncompliance, or such greater amount as provided by law.

3.9.3 Hours of Work. Contractor is advised that eight (8) hours labor constitutes a legal day's work. Pursuant to Section 1813 of the California Labor Code, Contractor shall forfeit a penalty of $25.00 per worker for each day that each worker is permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week, except when payment for overtime is made at not less than one and one-half (1-1/2) times the basic rate for that worker.

3.9.4 Payroll Records. Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work. The payroll records shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor in the manner provided in Labor Code section 1776. In the event of noncompliance with the requirements of this section, Contractor shall have 10 days in which to comply subsequent to receipt of written notice specifying in what respects such Contractor must comply with this section. Should noncompliance still be evident after such 10-day period, Contractor shall, as a penalty to City, forfeit not more than $100.00 for each calendar day or portion thereof, for each worker, until strict compliance is effectuated. The amount of the forfeiture is to be determined by the Labor Commissioner. A contractor who is found to have violated the provisions of law regarding wages on Public Works with the intent to defraud shall be ineligible to bid on Public Works contracts for a period of one to three years as determined by the Labor Commissioner. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from

progress payments then due. The responsibility for compliance with this section is on Contractor. In accordance with Labor Code section 1771.4, the Contractor and each subcontractor shall furnish the certified payroll records directly to the Department of Industrial Relations ("DIR") on a weekly basis and in the format prescribed by the DIR, which may include electronic submission. The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3.9.5 Contractor and Subcontractor Registration. Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the DIR. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the DIR to perform public work. Contractor is directed to review, fill out and execute the Public Works Contractor Registration Certification attached hereto as Exhibit "E" prior to contract execution. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

3.9.6 Labor Compliance; Stop Orders. This Project is subject to compliance monitoring and enforcement by the DIR. It shall be the Contractor's sole responsibility to evaluate and pay the cost of complying with all labor compliance requirements under this Contract and applicable law. Any stop orders issued by the DIR against Contractor or any subcontractor that affect Contractor's performance of Work, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay subject to any applicable liquidated damages and shall not be compensable by the City. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against Contractor or any subcontractor.

3.10 Performance of Work; Jobsite Obligations.

3.10.1 Water Quality Management and Compliance.

3.10.1.1 Water Quality Management and Compliance. Contractor shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Work including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); local ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

3.10.1.2 Compliance with the Statewide Construction General Permit. Contractor shall comply with all conditions of the most recent iteration of the National Pollutant Discharge Elimination System General Permit for Storm Water Discharges Associated with Construction Activity, issued by the California State Water Resources Control Board ("Permit"). It shall be Contractor's sole responsibility to file a Notice of Intent and procure coverage under the Permit for all construction activity which results in the disturbance of more than one acre of total land area or which is part of a larger common area of development or sale. Prior to initiating work,

Contractor shall be solely responsible for preparing and implementing a Storm Water Pollution Prevention Plan (SWPPP) as required by the Permit. Contractor shall be responsible for procuring, implementing and complying with the provisions of the Permit and the SWPPP, including the standard provisions, and monitoring and reporting requirements as required by the Permit. The Permit requires the SWPPP to be a "living document" that changes as necessary to meet the conditions and requirements of the job site as it progresses through difference phases of construction and is subject to different weather conditions. It shall be Contractor's sole responsibility to update the SWPPP as necessary to address conditions at the project site.

3.10.1.3 Other Water Quality Rules Regulations and Policies. Contractor shall comply with the lawful requirements of any applicable municipality, drainage City, or local agency regarding discharges of storm water to separate storm drain systems or other watercourses under their jurisdiction, including applicable requirements in municipal storm water management programs.

3.10.1.4 Cost of Compliance. Storm, surface, nuisance, or other waters may be encountered at various times during construction of the Work. Therefore, the Contractor, hereby acknowledges that it has investigated the risk arising from such waters and assumes any and all risks and liabilities arising therefrom.

3.10.1.5 Liability for Non-Compliance. Failure to comply with laws, regulations, standards, ordinances, and permits listed in Sections 3.10.1.1, 3.10.1.2, 3.10.1.3, and 3.10.1.4 of the Contract is a violation of federal and state law. Pursuant to the indemnification provisions of this Contract, Contractor hereby agrees to defend, indemnify and hold harmless the City and its directors, officials, officers, employees, volunteers and agents for any alleged violations. In addition, City may seek damages from Contractor for any delay in completing the Work in accordance with the Contract, if such delay is caused by or related to Contractor's failure to comply with the Permit.

3.10.1.6 Reservation of Right to Defend. City reserves the right to defend any enforcement action brought against the City for Contractor's failure to comply with the Permit or any other relevant water quality law, regulation, or policy. Pursuant to the indemnification provisions of this Contract, Contractor hereby agrees to be bound by, and to reimburse the City for the costs (including the City's attorney's fees) associated with, any settlement reached between the City and the relevant enforcement entity.

3.10.1.7 Training. In addition to the standard of performance requirements set forth in this Contract, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the work assigned to them without impacting water quality in violation of the laws, regulations and policies described in paragraph 3.10.1. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in paragraph 3.10.1 as they may relate to the Work provided under this Contract. Upon request, City will provide the Contractor with a list of training programs that meet the requirements of this paragraph.

3.10.2 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. Contractor shall comply with the requirements of the specifications relating to safety measures applicable in particular operations or kinds of work. In carrying out its Work, Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety

of employees appropriate to the nature of the Work and the conditions under which the Work is to be performed. Safety precautions as applicable shall include, but shall not be limited to, adequate life protection and lifesaving equipment; adequate illumination for underground and night operations; instructions in accident prevention for all employees, such as machinery guards, safe walkways, scaffolds, ladders, bridges, gang planks, confined space procedures, trenching and shoring, fall protection and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and adequate facilities for the proper inspection and maintenance of all safety measures. Furthermore, Contractor shall prominently display the names and telephone numbers of at least two medical doctors practicing in the vicinity of the Project, as well as the telephone number of the local ambulance service, adjacent to all telephones at the Project site.

3.10.3 Laws and Regulations. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Contract or the Work, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with the Work. If Contractor observes that the drawings or specifications are at variance with any law, rule or regulation, it shall promptly notify the City in writing. Any necessary changes shall be made by written change order. If Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. City is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Contract to the same extent as though set forth herein and will be complied with. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Contract, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.10.4 Permits and Licenses. Contractor shall be responsible for securing City permits and licenses necessary to perform the Work described herein, including, but not limited to, a City Business License. While Contractor will not be charged a fee for any City permits, Contractor shall pay the City's applicable business license fee. Any ineligible contractor or subcontractor pursuant to Labor Code Sections 1777.1 and 1777.7 may not perform work on this Project.

3.10.5 Trenching Work. If the Total Contract Price exceeds $25,000 and if the Work governed by this Contract entails excavation of any trench or trenches five (5) feet or more in depth, Contractor shall comply with all applicable provisions of the California Labor Code, including Section 6705. To this end, Contractor shall submit for City's review and approval a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

3.10.6 Hazardous Materials and Differing Conditions. As required by California Public Contract Code Section 7104, if this Contract involves digging trenches or other excavations that extend deeper than four (4) feet below the surface, Contractor shall promptly, and prior to disturbance of any conditions, notify City of: (1) any material discovered in excavation that Contractor believes to be a hazardous waste that is required to be removed to a Class I, Class II or Class III disposal site; (2) subsurface or latent physical conditions at the site differing from

those indicated by City; and (3) unknown physical conditions of an unusual nature at the site, significantly different from those ordinarily encountered in such contract work. Upon notification, City shall promptly investigate the conditions to determine whether a change order is appropriate. In the event of a dispute, Contractor shall not be excused from any scheduled completion date and shall proceed with all Work to be performed under the Contract, but shall retain all rights provided by the Contract or by law for making protests and resolving the dispute.

3.10.7 Underground Utility Facilities. To the extent required by Section 4215 of the California Government Code, City shall compensate Contractor for the costs of: (1) locating and repairing damage to underground utility facilities not caused by the failure of Contractor to exercise reasonable care; (2) removing or relocating underground utility facilities not indicated in the construction drawings; and (3) equipment necessarily idled during such work. Contractor shall not be assessed liquidated damages for delay caused by failure of City to provide for removal or relocation of such utility facilities.

3.10.8 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Although CARB limits and requirements are more broad, Contractor shall specifically be aware of their application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify City against any fines or penalties imposed by CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Contract.

3.10.9 State Recycling Mandates. Contractor shall comply with State Recycling Mandates. Any recyclable materials/debris collected by the contractor that can be feasibly diverted via reuse or recycling must be hauled by the appropriate handler for reuse or recycling.

3.10.10 Inspection Of Site. Contractor has visited sites where Work is to be performed and has become acquainted with all conditions affecting the Work. Contractor warrants that it has made such examinations as it deems necessary to determine the condition of the Work sites, its accessibility to materials, workmen and equipment, and to determine the Contractor's ability to protect existing surface and subsurface improvements. No claim for allowances–time or money–will be allowed as to such matters.

3.10.11 Field Measurements. Contractor shall make field measurements, verify field conditions and shall carefully compare such field measurements and conditions and other information known to Contractor with the Contract Documents before commencing activities. Errors, inconsistencies or omissions discovered shall be reported to the City immediately and prior to performing any work or altering the condition.

3.11 Completion of Work. When Contractor determines that it has completed the Work required herein, Contractor shall so notify City in writing and shall furnish all labor and material releases required by this Contract. City shall thereupon inspect the Work. If the Work is not acceptable to the City, the City shall indicate to Contractor in writing the specific portions or items of Work which are unsatisfactory or incomplete. Once Contractor determines that it has completed the incomplete or unsatisfactory Work, Contractor may request a re-inspection by the City. Once the Work is acceptable to City, City shall pay to Contractor the Total Contract Price

remaining to be paid, less any amount which City may be authorized or directed by law to retain. Payment of retention proceeds due to Contractor shall be made in accordance with Section 7107 of the California Public Contract Code.

3.12 Claims; Government Code Claim Compliance.

3.12.1 Intent. Effective January 1, 1991, Section 20104 et seq., of the California Public Contract Code prescribes a process utilizing informal conferences, non-binding judicial supervised mediation, and judicial arbitration to resolve disputes on construction claims of $375,000 or less. Effective January 1, 2017, Section 9204 of the Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. The intent of this Section is to implement Sections 20104 et seq. and Section 9204 of the California Public Contract Code. This Section shall be construed to be consistent with said statutes.

3.12.2 Claims. For purposes of this Section, "Claim" means a separate demand by the Contractor, after a change order duly requested in accordance with the terms of this Contract has been denied by the City, for (A) a time extension, (B) payment of money or damages arising from Work done by or on behalf of the Contractor pursuant to the Contract, or (C) an amount the payment of which is disputed by the City. A "Claim" does not include any demand for payment for which the Contractor has failed to provide notice, request a change order, or otherwise failed to follow any procedures contained in the Contract Documents.

3.12.3 Filing Claims. Claims governed by this Section may not be filed unless and until the Contractor completes all procedures for giving notice of delay or change and for the requesting of a time extension or change order, including but not necessarily limited to the change order procedures contained herein, and Contractor's request for a change has been denied in whole or in part. Claims governed by this Section must be filed no later than fourteen (14) days after a request for change has been denied in whole or in part or after any other event giving rise to the Claim. The Claim shall be submitted in writing to the City and shall include on its first page the following in 16 point capital font: "THIS IS A CLAIM." Furthermore, the claim shall include the documents necessary to substantiate the claim. Nothing in this Section is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims, including all requirements pertaining to compensation or payment for extra Work, disputed Work, and/or changed conditions. Failure to follow such contractual requirements shall bar any claims or subsequent lawsuits for compensation or payment thereon.

3.12.4 Supporting Documentation. The Contractor shall submit all claims in the following format:

3.12.4.1 Summary of claim merit and price, reference Contract Document provisions pursuant to which the claim is made

3.12.4.2 List of documents relating to claim:

(A) Specifications

(B) Drawings

(C) Clarifications (Requests for Information)

(D) Schedules

(E) Other

3.12.4.3 Chronology of events and correspondence

3.12.4.4 Analysis of claim merit

3.12.4.5 Analysis of claim cost, including calculations and supporting documents

3.12.4.6 Time impact analysis in CPM format

3.12.5 City's Response. Upon receipt of a Claim pursuant to this Section, City shall conduct a reasonable review of the Claim and, within a period not to exceed 45 days of receipt of the Claim, or as extended by mutual agreement, shall provide the Contractor a written statement identifying what portion of the Claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the Claim will be processed and made within 60 days after the City issues its written statement.

3.12.5.1 If City needs approval from its governing body to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the Claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a Claim sent by registered mail or certified mail, return receipt requested, City shall have up to three (3) days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the Contractor a written statement identifying the disputed portion and the undisputed portion.

3.12.5.2 Within 30 days of receipt of a Claim, City may request in writing additional documentation supporting the Claim or relating to defenses or claims City may have against the Contractor. If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of City and the Contractor. City's written response to the Claim, shall be submitted to the Contractor within 30 Days (if the Claim is less than $50,000, within 15 Days) after receipt of the additional documentation, or within a period of time no greater than that taken by the Contractor in producing the additional information or requested documentation, whichever is greater.

3.12.6 Meet and Confer. If the Contractor disputes City's written response, or City fails to respond within the time prescribed, the Contractor may so notify City, in writing, within 15 Days of receipt of City's response or the City's failure to respond, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand, City shall schedule a meet and confer conference within 30 Days for settlement of the dispute.

3.12.7 Mediation. Within 10 business days following the conclusion of the meet and confer conference, if the Claim or any portion of the Claim remains in dispute, City shall provide the Contractor a written statement identifying the portion of the Claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the Claim shall be processed and made within 60 Days after City issues its written statement. Any disputed portion of the Claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with City and the Contractor sharing the associated costs equally. City and Contractor

shall mutually agree to a mediator within 10 business days after the disputed portion of the Claim has been identified in writing, unless the Parties agree to select a mediator at a later time.

3.12.7.1 If the Parties cannot agree upon a mediator, each Party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each Party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator.

3.12.7.2 For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the Parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

3.12.7.3 Unless otherwise agreed to by City and the Contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

3.12.7.4 The mediation shall be held no earlier than the date the Contractor completes the Work or the date that the Contractor last performs Work, whichever is earlier. All unresolved Claims shall be considered jointly in a single mediation, unless a new unrelated Claim arises after mediation is completed.

3.12.8 Procedures After Mediation. If following the mediation, the Claim or any portion remains in dispute, the Contractor must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the Contractor submits his or her written Claim pursuant to subdivision (a) until the time the Claim is denied, including any period of time utilized by the meet and confer conference or mediation.

3.12.9 Civil Actions. The following procedures are established for all civil actions filed to resolve Claims of $375,000 or less:

3.12.9.1 Within 60 Days, but no earlier than 30 Days, following the filing or responsive pleadings, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation of both Parties or unless mediation was held prior to commencement of the action in accordance with Public Contract Code section 9204 and the terms of these procedures. The mediation process shall provide for the selection within 15 Days by both Parties of a disinterested third person as mediator, shall be commenced within 30 Days of the submittal, and shall be concluded within 15 Days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court.

3.12.9.2 If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1114.11 of that code. The Civil Discovery Act of 1986 (Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.

3.12.9.3 In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, (A) arbitrators shall, when possible, be experienced in construction law, and (B) any party appealing an arbitration award who does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, also pay the attorney's fees on appeal of the other party.

3.12.10 Government Code Claim Procedures.

3.12.10.1 This section does not apply to tort claims and nothing in this section is intended nor shall be construed to change the time periods for filing tort claims or actions specified by Chapter 1 (commending with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.5 of Title 1 of the Government Code.

3.12.10.2 In addition to any and all Contract requirements pertaining to notices of and requests for adjustments to the Contract Time, Contract Price, or compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City.

3.12.10.3 Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to adjustment of the Contract Time, Contract Price, or compensation or payment for extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor may not file any action against the City.

3.12.10.4 **A Government Code claim must be filed no earlier than the date the work is completed or the date the Contractor last performs work on the Project, whichever occurs first. A Government Code claim shall be inclusive of all unresolved Claims known to the Contractor excepting only new unrelated Claims that arise after the Government Code claim is submitted.**

3.12.11 Non-Waiver. City's failure to respond to a Claim from the Contractor within the time periods described in this section or to otherwise meet the time requirements of this section shall result in the Claim being deemed rejected in its entirety and shall not constitute a waiver of any rights under this section.

3.13 Loss and Damage. Except as may otherwise be limited by law, Contractor shall be responsible for all loss and damage which may arise out of the nature of the Work agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Work until the same is fully completed and accepted by City. In the event of damage proximately caused by an Act of God, as defined by Section 7105 of the Public Contract Code, the City may terminate this Contract pursuant to the termination provisions in this Contract; provided, however, that the City needs to provide Contractor with only one (1) day advanced written notice.

3.14 Indemnification.

3.14.1 Scope of Indemnity**.** To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City, its officials, employees, agents and volunteers free and

harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's services, the Project or this Contract, including without limitation the payment of all expert witness fees, attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent required by Civil Code section 2782, Contractor's indemnity obligation shall not apply to such loss or damage which is caused by the sole or active negligence or willful misconduct of the City.

3.14.2 Additional Indemnity Obligations**.** Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all Claims covered by this section that may be brought or instituted against City or its officials, employees, agents and authorized volunteers. In addition, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its officials, employees, agents and authorized volunteers as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City or its officials, employees, agents and authorized volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City and its officials, employees, agents and authorized volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Contract, and shall not be restricted to insurance proceeds, if any, received by the City, its officials, employees, agents and authorized volunteers.

3.15 Insurance.

3.15.1 Time for Compliance. Contractor shall not commence Work under this Contract until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Contract for cause.

3.15.2 Minimum Requirements. Contractor shall, at its expense, 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 Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Contract. Such insurance shall meet at least the following minimum levels of coverage:

3.15.2.1 Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability:* Insurance Services Office Commercial General Liability coverage (occurrence form CG 00 01) OR Insurance Services Office Owners and Contractors Protective Liability Coverage Form (CG 00 09 11 88) (coverage for operations of designated contractor); (2) *Automobile Liability:* Insurance Services Office Business Auto Coverage form number CA 00 01, code 1 (any auto); (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation insurance as required by the State of California and

Employer's Liability Insurance; and (4) *Builders'/All Risk:* Builders'/All Risk insurance covering for all risks of loss, including explosion, collapse, underground excavation and removal of lateral support (and including earthquakes and floods if requested by the City). Policies shall not contain exclusions contrary to this Contract.

3.15.2.2 Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability:* $2,000,000 per occurrence and $4,000,000 general aggregate for bodily injury, personal injury and property damage; (2) *Automobile Liability:* $1,000,000 per accident for bodily injury and property damage; (3) *Workers' Compensation and Employer's Liability:* Workers' compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of $1,000,000 each accident, policy limit bodily injury or disease, and each employee bodily injury or disease; and (4) *Builders'/All Risk:* Completed value of the project. Defense costs shall be available in addition to the limits. Notwithstanding the minimum limits specified herein, any available coverage shall be provided to the parties required to be named as additional insureds pursuant to this Contract.

3.15.2.3 Notices; Cancellation or Reduction of Coverage. At least fifteen (15) days prior to the expiration of any such policy, evidence showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or materially reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies. In the event any policy of insurance required under this Contract does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Contractor or the City may withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may suspend or terminate this Contract.

3.15.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements (amendments) on forms supplied or approved by the City to add the following provisions to the insurance policies:

3.15.3.1 General Liability. (1) Such policy shall give the City, its officials, employees, agents and volunteers additional insured status using ISO endorsements CG20 10 10 01 plus CG20 37 10 01, or endorsements providing the exact same coverage, with respect to the Work or operations performed by or on behalf of Contractor, including materials, parts or equipment furnished in connection with such work; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the City, its officials, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its officials, employees, agents and volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it.

3.15.3.2 Automobile Liability. (1) Such policy shall give the City, its officials, employees, agents and volunteers additional insured status with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by Contractor or for which Contractor is responsible; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor

or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the City, its officials, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its officials, employees, agents and volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it in any way.

3.15.3.3 Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its officials, employees, agents and volunteers for losses paid under the terms of the insurance policy which arise from work performed by Contractor.

3.15.3.4 All Coverages. Each insurance policy required by this Contract shall be endorsed to state that: (1) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City; and (2) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its officials, employees, agents and volunteers.

3.15.4 Builders'/All Risk Policy Requirements. The builders'/all risk insurance shall provide that the City be named as loss payee. In addition, the insurer shall waive all rights of subrogation against the City.

3.15.5 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its officials, employees, agents and volunteers.

3.15.6 Professional Liability Insurance. All architects, engineers, consultants or design professionals retained by Contractor shall also procure and maintain, for a period of five (5) years following completion of the Contract, errors and omissions liability insurance with a limit of not less than $1,000,000 per occurrence. This insurance shall name the City, its directors, officials, officers, employees, agents and volunteers as additional and insureds with respect to Work performed, and shall otherwise comply with all requirements of this Section. Defense costs shall be paid in addition to the limits.

3.15.7 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officials, employees, agents and authorized volunteers; or (2) the Contractor shall procure a bond or other financial guarantee acceptable to the City guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.15.8 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VII, licensed to do business in California, and satisfactory to the City. Exception may be made for the State Compensation Insurance Fund when not specifically rated.

3.15.9 Verification of Coverage. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Contract on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms supplied or approved by the City. All certificates and endorsements must 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, at any time.

3.15.10 Subcontractors. All subcontractors shall meet the requirements of this Section before commencing Work. Contractor shall furnish separate certificates and endorsements for each subcontractor. Subcontractor policies of General Liability insurance shall name the City, its officials, employees, agents and authorized volunteers as additional insureds using form ISO 20 38 04 13 or endorsements providing the exact same coverage. All coverages for subcontractors shall be subject to all of the requirements stated herein except as otherwise agreed to by the City in writing.

3.15.11 Reporting of Claims. Contractor shall report to the City, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Work under this Contract.

3.16 Bond Requirements.

3.16.1 Payment Bond. If required by law or otherwise specifically requested by City in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Contract a Payment Bond in an amount required by the City and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until the bond has been received and approved by the City.

3.16.2 Performance Bond. If specifically requested by City in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Contract a Performance Bond in an amount required by the City and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until the bond has been received and approved by the City.

3.16.3 Bond Provisions. Should, in City's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the effected bond within (ten) 10 days of receiving notice from City. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Contract until any replacement bonds required by this Section are accepted by the City. To the extent, if any, that the Total Contract Price is increased in accordance with the Contract, Contractor shall, upon request of the City, cause the amount of the bond to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. If Contractor fails to furnish any required bond, the City may terminate the Contract for cause.

3.16.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in California Code of Civil Procedure Section 995.120, shall be accepted. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer

will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the City.

3.17 Warranty. Contractor warrants all Work under the Contract (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the Work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in the Contract or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the Work or non-conformance of the Work to the Contract, commence and prosecute with due diligence all Work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the Work (or work of other contractors) damaged by its defective Work or which becomes damaged in the course of repairing or replacing defective Work. For any Work so corrected, Contractor's obligation hereunder to correct defective Work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected Work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Contract. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the Work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Contract, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

3.18 Employee/Labor Certifications.

3.18.1 Contractor's Labor Certification. By its signature hereunder, Contractor certifies that he is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Work. A certification form for this purpose, which is attached to this Contract as Exhibit "D" and incorporated herein by reference, shall be executed simultaneously with this Contract.

3.18.2 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age or other interests protected by the State or Federal Constitutions. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

3.18.3 Verification of Employment Eligibility. By executing this Contract, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time, and shall require all subcontractors and sub-subcontractors to comply with the same.

3.19 Termination. This Contract may be terminated by City at any time, either with our without cause, by giving Contractor three (3) days advance written notice. In the event of termination by City for any reason other than the fault of Contractor, City shall pay Contractor for all Work performed up to that time as provided herein. In the event of breach of the Contract by Contractor, City may terminate the Contract immediately without notice, may reduce payment to Contractor in the amount necessary to offset City's resulting damages, and may pursue any other available recourse against Contractor. Contractor may not terminate this Contract except for cause. In the event this Contract is terminated in whole or in part as provided, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated. Further, if this Contract is terminated as provided, City may require Contractor to provide all finished or unfinished documents, data, diagrams, drawings, materials or other matter prepared or built by Contractor in connection with its performance of this Contract. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.20 General Provisions.

3.20.1 City's Representative. The City hereby designates the Parks & Recreation Director, or his or her designee, to act as its representative for the performance of this Contract ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.20.2 Contractor's Representative. Before starting the Work, Contractor shall submit in writing the name, qualifications and experience of its proposed representative who shall be subject to the review and approval of the City ("Contractor's Representative"). Following approval by the City, Contractor's Representative shall have full authority to represent and act on behalf of Contractor for all purposes under this Contract. Contractor's Representative shall supervise and direct the Work, using his best skill and attention, and shall be responsible for all construction means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Contract. Contractor's Representative shall devote full time to the Project and either he or his designee, who shall be acceptable to the City, shall be present at the Work site at all times that any Work is in progress and at any time that any employee or subcontractor of Contractor is present at the Work site. Arrangements for responsible supervision, acceptable to the City, shall be made for emergency Work which may be required. Should Contractor desire to change its Contractor's Representative, Contractor shall provide the information specified above and obtain the City's written approval.

3.20.3 Contract Interpretation. Should any question arise regarding the meaning or import of any of the provisions of this Contract or written or oral instructions from City, the matter shall be referred to City's Representative, whose decision shall be binding upon Contractor.

3.20.4 Anti-Trust Claims. This provision shall be operative if this Contract is applicable to California Public Contract Code Section 7103.5. In entering into this Contract to

supply goods, services or materials, Contractor hereby offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time the City tender final payment to Contractor, without further acknowledgment by the Parties.

3.20.5 Notices. All notices hereunder and communications regarding interpretation of the terms of the Contract or changes thereto shall be provided by the mailing thereof by registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

CONTRACTOR:

KEMCORP CONSTRUCTION INC
2060 E. LOCUST ST. UNIT G
ONTARIO, CA 91761
ATTN: JASON BOLLINGER, PRESIDENT

CITY:

CITY OF SANTA PAULA
970 VENTURA STREET
SANTA PAULA, CA 93060
ATTN: PARKS & RECREATION DIRECTOR

Any notice so given shall be considered received by the other Party three (3) days after deposit in the U.S. Mail as stated above and addressed to the Party at the above address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.20.6 Time of Essence. Time is of the essence in the performance of this Contract.

3.20.7 Assignment Forbidden. Contractor shall not, either voluntarily or by action of law, assign or transfer this Contract or any obligation, right, title or interest assumed by Contractor herein without the prior written consent of City. If Contractor attempts an assignment or transfer of this Contract or any obligation, right, title or interest herein, City may, at its option, terminate and revoke the Contract and shall thereupon be relieved from any and all obligations to Contractor or its assignee or transferee.

3.20.8 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.20.9 Laws; Venue. This Contract shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Contract, the action shall be brought in a state or federal court situated in the County of Ventura, State of California.

3.20.10 Attorneys' Fees. If either Party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all other costs of such action.

3.20.11 Counterparts. This Contract may be executed in counterparts, each of which shall constitute an original.

3.20.12 Successors. The Parties do for themselves, their heirs, executors, administrators, successors, and assigns agree to the full performance of all of the provisions contained in this Contract.

3.20.13 Solicitation. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Contract. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, City shall have the right to terminate this Contract without liability.

3.20.14 Conflict of Interest. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Contract. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, City shall have the right to rescind this Contract without liability. For the term of this Contract, no director, official, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Contract, or obtain any present or anticipated material benefit arising therefrom. In addition, Contractor agrees to file, or to cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Work.

3.20.15 Certification of License.

3.20.15.1 Contractor certifies that as of the date of execution of this Contract, Contractor has a current contractor's license of the classification indicated below under Contractor's signature.

3.20.15.2 Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four (4) years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten (10) years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

3.20.16 Authority to Enter Contract. Each Party warrants that the individuals who have signed this Contract have the legal power, right and authority to make this Contract and bind each respective Party.

3.20.17 Entire Contract; Modification. This Contract contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Contract may only be modified by a writing signed by both Parties.

3.20.18 Non-Waiver. None of the provisions of this Contract shall be considered waived by either party, unless such waiver is specifically specified in writing.

3.20.19 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project or other projects.

[Signatures on Next Page]

SIGNATURE PAGE FOR CONSTRUCTION CONTRACT
BETWEEN THE CITY OF SANTA PAULA
AND KEMCORP CONSTRUCTION INC.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first written above.

CITY OF SANTA PAULA

Approved:

By: _____
DAN SINGER
City Manager

ATTESTED:

By: _____
Julie Latshaw
City Clerk

APPROVED AS TO FORM:

_____
Monica Castilla
City Attorney

KEMCORP CONSTRUCTION INC.

[If Corporation, TWO SIGNATURES, President OR Vice President AND Secretary OR Treasurer REQUIRED]

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

_____
Contractor's License Number and Classification

_____
DIR Registration Number

"EXHIBIT A
SCOPE OF WORK

DEMOLITION, AND NEW CONSTRUCTION OF THE CITY OF SANTA PAULA POLICE STATION SITE IMPROVEMENTS

CITY OF SANTA PAULA POLICE STATION SITE IMPROVEMENTS PROJECT
PROJECT LOCATION:
214 SOUTH 1OTH STREET, SANTA PAULA, CA 93060

The purpose of this scope of work is to obtain bids for the new construction of the City of Santa Paula Police Station site works including new Public Works right-of-way driveway aprons, curbs, sidewalks, and planters. Below are the line items that need cost estimates:

1. **Demolition of existing items as follows:**
   1.01 Asphalt paving - remove asphalt paving at parking lot entry/exit on South Mill St., 12" width along South Mill St. at new curb area, existing ADA parking stall and entry kiosk pad at South 10th St. entrance (2,505 sq. ft.).
   1.02 Concrete paving - remove driveway aprons on South Mill St., 29' length portion of V-ditch at entry/exit on South Mill St., portion of paving adjacent to Community Development Building South 10th St. façade South corner (968 sq. ft.).
   1.03 Concrete sidewalks– remove sidewalks at new driveway aprons on South Mill St. and existing ramp landing at South façade of Police Station (121 sq. ft.).
   1.04 Concrete ramp – remove concrete ramp at Community Development Building rear entrance (102 sq. ft.). Existing concrete stairs, concrete stair landing and metal handrail at stair to remain.
   1.05 Concrete curbs – remove curbs and footings at South Mill St. at new driveway apron locations and remove curb adjacent to flagpole location on South 10th St. up to future parking stall located along the North façade of the Police Station (108 lin. ft.).
   1.06 Sawcut asphalt and concrete – for all electrical and security/IT conduit runs (172 lin. ft.).
   1.07 Sawcut asphalt and for new planter areas/ADA parking area/future generator pad at North side of Police Station and at South 10th St. driveway entry parking area (101 sq. ft.).
   1.08 Planters - Remove planting area on North side of Police Station and at new ADA parking stall on South 10th St. (390 sq. ft.).
   1.09 Remove metal handrails for ramp only (both sides – one is attached to building façade) at Community Development Building rear entrance (48 lin. ft.).

2. **Grading:**
   2.01 12-inch-thick removal and recompaction of sub-base at all areas of new construction, new driveway aprons, new ADA parking area at South 10th St., new parallel parking stall at North façade of Police Station, new man gate area adjacent to sliding gate at South 10th St. exit gate, new man gate area adjacent to sliding gate at South 10th St. entry gate, new man gate area at East Ventura St. entry/exit man gate, curbs, and planters (4,179 sq. ft.).
   2.02 Fine Grading at all areas of new construction, new driveway aprons, new ADA parking area at South 10th St., new parallel parking stall at North façade of Police Station, new man gate area adjacent to sliding gate at South 10th St. exit gate, new man gate area adjacent to sliding gate at South 10th St. entry gate, new man gate area at East Ventura St. entry/exit man gate, curbs, and

planters (4,179 sq. ft.).
2.03 Trenching for all new conduits 2" dia. to electrical vaults (278 lin. ft.).
2.04 Trenching for all new conduits 1" dia. to all electrical connections (1,045 lin. ft.).
2.05 Trenching for all motion sensors (4 no. 242 lin. ft.).

3. **Paving:**
3.01 Install 6" thk. asphalt over 4" thk. CMB at new curb locations, fence posts at parking layout at South Mill St., fence posts at driveway entry/exits and man and 2 no. man gates for ADA compliance located at South 10th St. . Asphalt to be hot patched to existing area (417 sq. ft.).
3.02 Install 6" thk. asphalt patch over 4" thk. CMB at electrical conduit locations and sensor strips, hot patched to existing areas (355 sq. ft.).
3.03 Install 8" thk. concrete paving 3250 PSI over 6" thk. CMB and #4 rebar 12" o.c. ea. way at driveway aprons (2 no.) and driveway entry at South Mill St. entry/exit locations (1,008 sq. ft.).
3.04 Install 4" thk. concrete paving 3250 PSI over 6" thk. CMB and #3 rebar 12" o.c. ea. way at man gates (2 no. located at East Ventura St.) for ADA compliance (144 sq. ft.).
3.05 Install 4" thk. concrete sidewalk over 4" thk. CMB and #3 rebar 12" o.c. ea. way at South Mill St. new portion only, not including driveway apron (211 sq. ft.).
3.06 Install 6" width concrete curbs along South Mill St., South 10th St. new ADA parking area stall end only, and new planters (49 lin. ft.).

4. **Drainage:**
4.01 Provide and install 18-inch square catch basin, re-route flow via drainpipes to curb face (1 no.).
4.02 Provide 4-inch parkway drains at South Mill St. driveway entry per approved drawings (2 no.).

5. **Bollards:**
5.01 Provide 6" dia. concrete filled bollard at new planter area at Community Development Building – 3' height minimum (1 no.).

6. **Truncated domes**
6.01 Provide and install truncated dome panels for ADA path of travel compliance (approved DSA/AC detectable warning products per CA Code of Regulation Title 24, Part 1, articles 2,3, &4, Refer to CCT Title 24, part 12, Chapter 12-11A and B) at proposed new path of travel ramp landing located at the Police Station existing ramp (South façade – 54 sq. ft.).

7. **Fencing –** fencing, fence post footings, kiosks, concrete kiosk pads, kiosk bollards, and motion sensor loops to be provided by others in a separate RFB and to be coordinated with Fencing Contractor.

8. **Electrical –** to be provided by others in a separate RFB and to be coordinated with Electrical Contractor.

9. **Security Systems** – exact security system to be installed by others and coordination with Security System provider required.

10. **Other – refer to Exhibit #4 for all specifications**
10.01 Paint directional arrows for parking lot flow (8 no.).
10.02 Paint/restripe parking stalls parking area and new ADA stall at South 10th St.
10.03 Provide and install new metal handrail connection at Community Development Rear Entrance steps to existing building.

Note: Landscape N.I.C. including removal of existing street tree (1 no.) located on South Mill Street and removal of existing eucalyptus trees (2 no.) located at the North façade of the Police Station.

Additional Info:

Project will be Prevailing Wage.

Refer to all approved plans.

Prior to contract commencement, contractor must provide a roster of staffing for the contractor, subcontractor and all vendors that will be on site. Background checks will be required for all contractors, subcontractors, and all vendors on the job site. SPPD to conduct the CLETS criminal background checks. SPPD to provide visitor tags to all contractors, subcontractors and vendors shall be worn at all times. In the event the contractor, contractor staff, subcontractors or vendor is determined ineligible for working at this site, alternative staffing will be required.

Property Owner:
City of Santa Paula

Contact Info:

Project Manager
Christina Grina
(805) 671-9811
Robert William Company, LLC
917 Railroad Ave/P.O. Box 1025
Santa Paula, Ca 93060
christina@rwc-llc.com

Project Manager
Bill Lindsay
(805) 625-1144
Robert William Company, LLC
917 Railroad Ave/P.O. Box 1025
Santa Paula, Ca 93060

EXHIBIT “B”

PLANS AND SPECIFICATIONS

EXHIBIT B

CONSTRUCTION NOTES

1. THE CONTRACTOR SHALL VERIFY ON SITE ALL DIMENSIONS PRIOR TO STARTING WORK. THE DESIGNER/ENGINEER SHALL BE NOTIFIED OF ANY DISCREPANCIES PRIOR TO PROCEEDING.
2. UNLESS OTHERWISE NOTED OR SHOWN, ALL PHASES OF WORK ARE TO CONFORM TO THE MINIMUM STANDARDS OF THE CALIFORNIA BUILDING CODE (LATEST GOVERNING EDITION), LOCAL BUILDING CODES AND THOSE ASTM SPECIFICATIONS UPON WHICH THE STANDARDS ARE BASED. WHERE CONFLICTS BETWEEN BUILDING CODES AND SPECIFICATIONS OCCUR, THE MOST STRINGENT REQUIREMENTS SHALL GOVERN.
3. ALL ASTM DESIGNATIONS REFERRED TO ON THESE DRAWINGS SHALL BE THE LATEST ADOPTED OR REVISED SPECIFICATIONS.
4. ALL DIMENSIONS TO TAKE PRECEDENCE OVER SCALE SHOWN ON PLANS, SECTIONS AND DETAILS.
5. NOTES AND DETAILS ON DRAWINGS SHALL TAKE PRECEDENCE OVER GENERAL NOTES AND TYPICAL DETAILS.
6. THE CONTRACT DRAWINGS AND SPECIFICATIONS REPRESENT THE FINISHED STRUCTURE. UNLESS OTHERWISE NOTED OR SHOWN, THEY DO NOT INDICATE THE METHOD OF CONSTRUCTION. THE CONTRACTOR SHALL SUPERVISE AND DIRECT THE WORK TO COMPLETION OF THE PROJECT, AS INDICATED IN THE CONTRACT DOCUMENTS, AND HE SHALL BE SOLELY RESPONSIBLE FOR ALL CONSTRUCTION MEANS, METHODS AND PROCEDURES.
7. DETAILS: CONDITIONS NOT SPECIFICALLY DETAILED SHALL BE CONSTRUCTED THE SAME AS SIMILAR CONDITIONS DETAILED AND/OR INDICATED ON THE PLANS.
8. NAILING: NAILING NOT SHOWN ON THE PLANS SHALL BE IN ACCORDANCE OF GOVERNING BUILDING CODES.
9. PROVIDE ALL TEMPORARY BRACING, SHORING AND GUYING TO AVOID EXCESSIVE STRESSES ON STRUCTURAL ELEMENTS, AND TO HOLD STRUCTURAL ELEMENTS IN PLACE DURING ERECTION.
10. CONTRACTOR SHALL INVESTIGATE SITE DURING CLEARANCE AND EARTHWORK OPERATIONS OR FILLED EXCAVATIONS OR BURIED STRUCTURES, SUCH AS CESSPOOLS, CISTERNS, FOUNTAINS, ETC. IF ANY SUCH STRUCTURES ARE FOUND, THE STRUCTURAL ENGINEER SHALL BE NOTIFIED IMMEDIATELY.
11. DO NOT CUT OR TRIM ANY TREES ON THE PROPERTY UNLESS OTHERWISE NOTED OR DIRECTED BY DESIGNER AND OWNER. AVOID FILLING OR CUTTING AROUND EXISTING TREES TO REMAIN. PROTECT THESE TREES WITH BARRIERS DURING CONSTRUCTION.
12. CONSTRUCTION MATERIALS SHALL BE SPREAD OUT IF PLACED ON FRAMED ROOF. LOAD SHALL NOT EXCEED DESIGN LIVE LOAD FOR EACH PARTICULAR LEVEL.
13. CONTRACTOR SHALL PROTECT THE ADJOINING PROPERTY DURING EXCAVATION. PROTECTION SHALL BE SUCH THAT ANY EARTH OF THE ADJOINING PROPERTY WILL NOT CAVE-IN OR SETTLE.
14. THE CONTRACTOR SHALL NOTIFY THE "OWNER" OF ANY CONDITION REQUIRING MODIFICATION OR CHANGE, BEFORE PROCEEDING WITH WORK.
15. ALL CONSTRUCTION TO PROVIDE A WATERPROOFED AND WEATHER TIGHT. CONTRACTOR SHALL SEAL AS NECESSARY TO ACHIEVE THIS REQUIREMENT USING APPROVED METHODS AND MATERIALS AND FOLLOWING ALL PRODUCT MANUFACTURERS INSTRUCTIONS
16. ANY ENGINEERING DESIGN PROVIDED BY OTHERS AND SUBMITTED FOR REVIEW SHALL BEAR THE SEAL OF AN ENGINEER REGISTERED IN THE STATE OF CALIFORNIA.
17. CONTRACTOR SHALL VERIFY IN THE FIELD ALL EXISTING CONDITIONS SHOWN ON THE DRAWINGS PRIOR TO COMMENCEMENT OF WORK.
18. SHEET METAL & FLASHING: PROVIDE AND INSTALL SHEET METAL AND OR COPPER FLASHING AS DETAILED AND REQUIRED TO INSURE WATERTIGHT ASSEMBLY. ALL PIECES SHALL BE FABRICATED IN MAXIMUM PRACTICAL LENGTHS, FREE OF WARPS, BUCKLES AND DENTS AND OTHER DEFECTS.
19. ALL HOSES USED FOR ANY CONSTRUCTION ACTIVITIES SHALL BE EQUIPPED WITH A SHUT OFF NOZZLE. WHEN AN AUTOMATIC SHUT OFF CAN NOT BE PURCHASED OR OTHERWISE OBTAINED FOR THE SIZE & TYPE OF HOSE IN USE, THE NOZZLE SHALL BE AN AUTOMATIC SHUT OFF NOZZLE. ORD 3522 6(K).
20. FIRE BLOCK STUD WALLS (@ 10' INTERVALS/HORIZ. & VERT.), ENCLOSED AND CONCEALED SPACES, AND AT OPENINGS AROUND VENTS, PIPES, DUCTS, CHIMNEYS ATTIC AND CHIMNEY CHASE, STAIR STRINGERS, AND SIMILAR PLACES AT CEILING AND FLOOR LEVELS CRC R302.11
21. AFTER COMMENCEMENT OF WORK, ANY FAULTS IN CONSTRUCTION DUE IN PART TO ERRORS IN THE CONSTRUCTION DOCUMENTS, SHALL BE CORRECTED BY CONTRACTOR OR SUBCONTRACTOR.
22. ALL GLAZING, AND VENTS CONSTRUCTION TO COMPLY WITH HIGH FIRE HAZARD AREA/FIRE HAZARD SEVERITY ZONE REQUIREMENTS. VCBC CHAPTER 7A, VCFC ORD.30.
23. PROVIDE EMERGENCY EXIT DOOR. MIN. 32" CLEAR INTERIOR FRAME TO INTERIOR FRAME.
24. AFTER COMMENCEMENT OF WORK, ANY DELAYS, PROBLEMS OR FAULTS IN CONSTRUCTION DUE IN FULL OR PART TO ERRORS OR OMISSIONS IN THE CONSTRUCTION DOCUMENTS SHALL BE BROUGHT TO THE ATTENTION OF THE PERSON RESPONSIBLE FOR PREPARING THE CONSTRUCTION DOCUMENTS. THE LIABILITY FOR ERRORS AND OMISSIONS IN THE CONSTRUCTION DOCUMENTS SHALL NOT EXCEED ANY FEES PAID TO THE THE PERSON RESPONSIBLE FOR PREPARING THE CONSTRUCTION DOCUMENTS.

FIRE DEPARTMENT NOTES

1. ALL CONSTRUCTION TO COMPLY WITH HIGH FIRE HAZARD REQUIREMENTS PER VCBC SEC. CBC CHAPTER 7A FDP 23
2. ADDRESS:

   (a) THE ADDRESS SHALL BE VISIBLE AND LEGIBLE FROM THE STREET OR FRONTAGE ROAD.
   (b) THE ADDRESS NUMBERS SHALL BE OF MINIMUM FOUR INCHES (4") IN HEIGHT.
   (c) THE ADDRESS NUMBERS SHALL BE CONTRASTING COLORS TO THEIR BACKGROUND.
   BRASS OR GOLD NUMBERS SHALL NOT BE POSTED. (ADDRESS NUMBERS ON CURB ARE NOT ACCEPTABLE).
   (d) PERMANENT ADDRESS NUMBERS SHALL BE PROVIDED ON THE MAILBOX OR ON A PERMANENT SIGN OR POST ADJACENT TO THE DRIVEWAY ENTRANCE OF A FLAG LOT.
3. NO PERSON MAY TAP INTO ANY FIRE HYDRANT FOR ANY PURPOSE OTHER THAN FIRE SUPPRESSION OR EMERGENCY AID WITH OUT FIRST OBTAINING WRITTEN APPROVAL FROM THE WATER PURVEYOR SUPPLYING WATER TO THE HYDRANT & FROM THE CITY/COUNTY HEALTH DEPARTMENT. ORD 3522, SECTION 6(L).

SHEET INDEX

#	SHEET	DESCRIPTION	SCALE
		ARCHITECTURAL	
1	A 0.0	TITLE SHEET, MAPS, PROJECT DATA & GENERAL NOTES	AS NOTED
2	A 1.0	EXISTING OVERALL SITE	1"=20'
3	A 1.1	EXISTING SITE DEMOLITION PLAN	1/8"=1'-0"
4	A 1.2A	PROPOSED MASTER SITE PLAN	1"=20'
5	A 1.2B	PROPOSED SITE PLAN	1/8"=1'-0"
6	A 1.3	EXISTING FLOOR PLAN	1/4"=1'-0"
7	A 1.4	DEMOLITION PLAN	1/4"=1'-0"
8	A 1.5	PROPOSED FLOOR PLAN	1/4"=1'-0"
9	A 1.6	PROPOSED FLOORING PLAN	1/4"=1'-0"
10	A 2.0	EXISTING & PROPOSED ELEVATIONS	AS NOTED
11	A 3.0	PROPOSED CROSS & LONGITUDINAL SECTIONS	1/4"=1'-0"
12	A 4.0	PROPOSED LOBBY & INTERIOR ELEVATIONS	1/2"=1'-0"
13	A 5.0	PROPOSED FURNITURE LAYOUT PLAN	1/4"=1'-0"
14	A 6.0	SCHEDULES	NA
15	A 7.0	ELECTRICAL PLAN & NOTES	AS NOTED
		STRUCTURAL	
16	SN-1	STRUCTURAL NOTES SHEET 1 of 2	NA
17	SN-2	STRUCTURAL NOTES SHEET 2 of 2	NA
18	S-1	FOUNDATION PLAN	1/4"=1'-0"
19	SD-1	STRUCTURAL DETAILS	AS NOTED

CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA CRC R301.2					
SEISMIC DESIGN CRITERIA	BASIC WIND SPEED (mph)	GROUND SNOW LOAD (psf)/ELEVATION(ft.)	CLIMATE ZONE	FLOOD ZONE DESIGNATION	DESIGN FLOOD ELEVATION
E	110 mph	NA	9	X	NA

CODE COMPLIANCE

ALL WORK SHALL CONFORM TO THE FOLLOWING CODES:
THIS PROJECT SHALL COMPLY WITH TITLE 24, 2022 CALIFORNIA ADMINISTRATIVE CODE (CAC), 2022 CALIFORNIA BUILDING CODE (CBC), 2022 CALIFORNIA RESIDENTIAL CODE (CRC), 2022 CALIFORNIA MECHANICAL CODE (CMC), 2022 CALIFORNIA PLUMBING CODE (CPC), 2022 CALIFORNIA ELECTRICAL CODE (CEC), 2022 CALIFORNIA ENERGY CODE (CEnC) (R101.1.1CRC), 2022 CALIFORNIA GREEN BUILDING STANDARDS CODE, 2022 FIRE CODE, 2022 CALIFORNIA HISTORICL CODE, 2022 CALIFORNIA EXISTING BUILDING CODE AND CITY OF SANTA PAULA MUNICIPAL CODES AND ORDINANCES.

PROJECT DATA

PROPERTY OWNER:	CITY OF SANTA PAULA POLICE DEPARTMENT
OWNER ADDRESS:	214 SOUTH 10TH STREET SANTA PAULA, CA 93060
PROJECT ADDRESS:	214 SOUTH 10TH STREET SANTA PAULA, CA 93060
APN:	103-0-242-195
LOT SIZE:	.47 ACRES (20,473.2 SQ. FT.)
ZONING:	IN (INSTITUTIONAL/CIVIC) ADJACENT NEIGHBOR C-G (GEN. COM.)
FLOOD ZONE:	X
GOVERNING AGENCY SETBACKS:	10' FRONT YARD/STREET 5' SIDE YARDS 5' REAR YARD 45' HEIGHT
BUILDING HEIGHT:	24' (MAX. ALLOWABLE 45')
NUMBER OF STORIES:	1 NO. (MAX. ALLOWABLE 3 NO.)
BUILDING SQUARE FOOTAGE: EXISTING POLICE STATION SQ. FTG.: PROPOSED POLICE STATION SQ. FTG.: (N)ADDITIONAL AREA: TOTAL CONDITIONED SPACE:	 6,424.8 SQ. FT. 6,573.4 SQ. FT. 148.6 SQ. FT. 6,573.4 SQ. FT.
UNCONDITIONED SPACE: SALLY PORT COVERED ENTRY AREAS TOTAL UNCONDITIONED SPACE:	 350.2 SQ. FT. 879.8 SQ. FT. 1,230 SQ. FT.
LOT COVERAGE/FAR:	+/- 38% (MAX. ALLOWABLE 80%)
DESCRIPTION OF USE:	POLICE STATION
BUILDING OCCUPANCY: CONC. BUS. USE = 100 sq. ft. per person 5,548 sq. ft. gross /100 sq. ft. = 37 persons DET./CORR. USE = 120 sq. ft. per person 829 sq. ft. gross /120 sq. ft. = 7 persons STG. USE = MP (MAX. PROB. # @ one time) = 4 persons	46
ZONING OCCUPANCY	GROUP B
TYPE OF CONTRUCTION:	III
HIGH FIRE SEVERITY ZONE:	URBANIZED/DEVELOPED AREAS OUTSIDE OF HAZARD ZONES
SPRINKLERS:	NO

LEGAL DESCRIPTION:
CITY OF SANTA PAULA, VENTURA COUNTY ASSESSOR'S MAP, PARCEL 19, PORTION YALE STREET SUBDIVISION, R.S. BK. 5, PG. 16 SAWYERS TRACT, L.S. BK. 4, PG. 8. PORTION WHITTED TRACT, R.S. BK. 4, PG. 7 & BK. 5, PG. 15 PORTION MARTIN TRACT, R.S. BK. 4, PG. 7 & BK. 5, PG. 15 V.C.O.M. VOL. 1, PG. 55, 56 (OWEN'S TRACT) RANCHO SANTA PAULA Y SATICOY. M.R. BK. A, PG. 290.

SCOPE OF WORK

RENOVATION OF A PORTION OF THE EXISTING POLICE STATION INCLUDING LIMITED DEMOLITION OF EXISTING WALLS, RE-BUILD OF PARTITION WALLS AND REVISED MAIN ENTRANCE LOBBY AREA. LOBBY TO BE ENLARGED AND RECONFIGURED TO ACHIEVE INCREASED SECURITY. ALL NEW AREAS TO BE ADA COMPLIANT.

CONSULTANTS

DESIGN

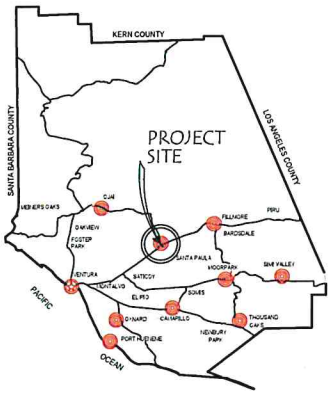
Robert William Co., LLC
P.O. Box 1025
Santa Paula, CA 93061
(805) 625-1144
wmglindsay@gmail.com

STRUCTURAL ENGINEER

Randy Toedter
Robert William Co., LLC
P.O. Box 1025
Santa Paula, CA 93061
randy@rwc-llc.com

STRUCTURAL ENGINEER

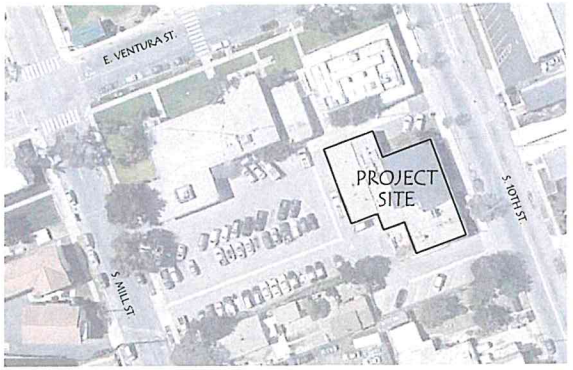
Colby Leslie
Robert William Co., LLC
P.O. Box 1025
Santa Paula, CA 93061
colby@rwc-llc.com



VENTURA COUNTY MAP — NORTH — SCALE:NTS



VICINITY MAP — NORTH — SCALE: NTS



AERIAL MAP — NORTH — SCALE:NTS

TITLE SHEET

CLIENT: CITY OF SANTA PAULA, 214 SOUTH 10TH STREET, SANTA PAULA, CA 93060

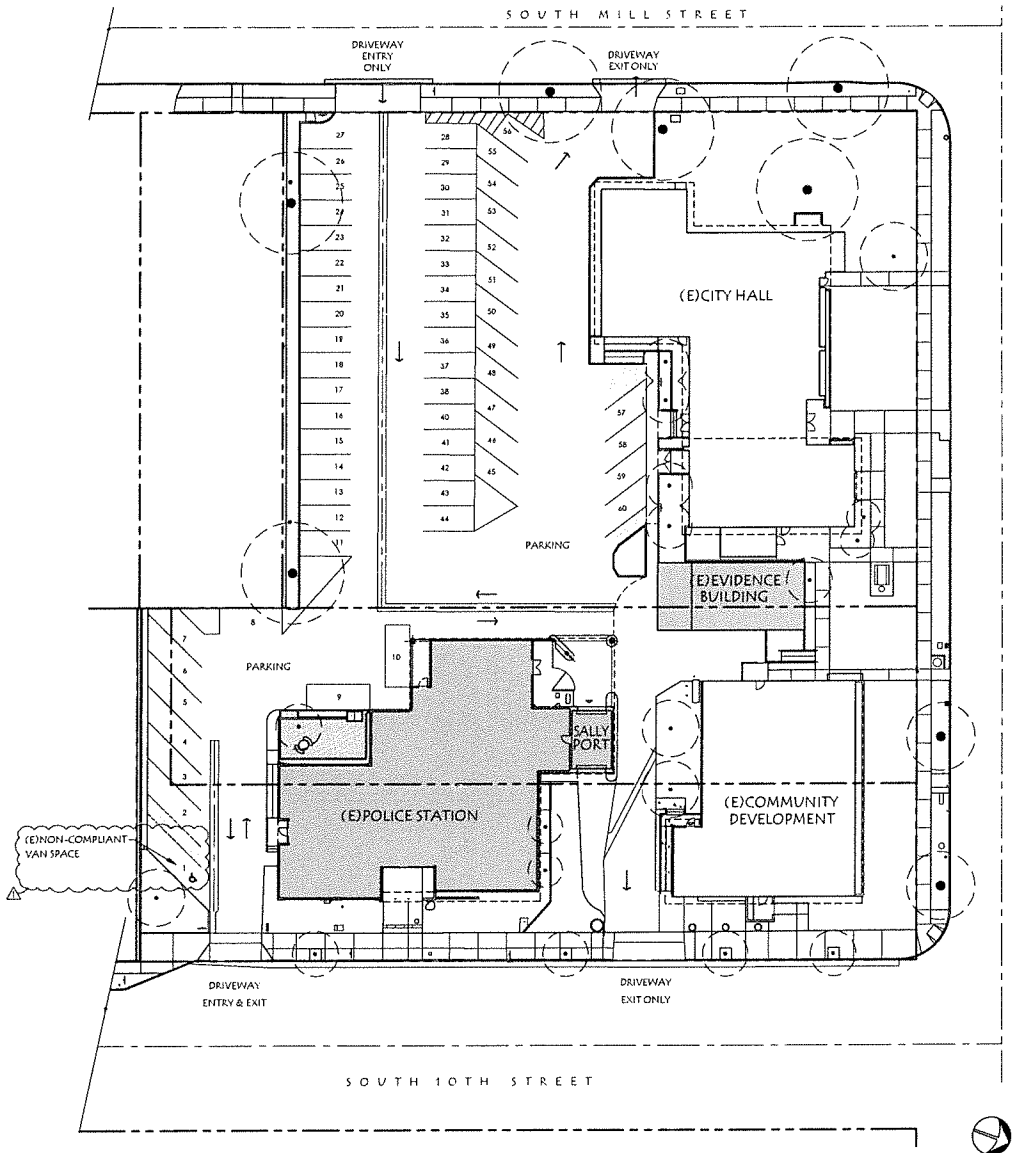
PROJECT: SANTA PAULA POLICE STATION RENOVATION

CONSULTANT:

ROBERT WILLIAM COMPANY
PLANNING & LAND USE SERVICES
GENERAL ENGINEERING & BUILDING CONTRACTORS
P.O. BOX 1025, SANTA PAULA CA, 93061
PHONE (805) 525-6400 FAX (805) 933-9040

#	Revision	Date
1	PC #1	3/21/24

Scale: NTS
Drawn by: CMG
Date: 05/21/2024
Job # 10504.014
Sheet: A0.0



EXISTING SITE PLAN

LEGEND:

- EXISTING CITY BUILDINGS
- EXISTING POLICE STATION & BLDG'S
- EXISTING PLANTERS
- EXISTING CONCRETE PAVING
- EXISTING ROOF OVERHANG
- PROPERTY LINE
- EXISTING TREES

EXISTING OVERALL SITE PLAN

ROBERT WILLIAM COMPANY
PLANNING & LAND USE SERVICES
GENERAL ENGINEERING & BUILDING CONTRACTORS
P.O. BOX 1025, EAST PALO CEDRO, CA 96019
PHONE (530) 527-5402 FAX (530) 913-8542

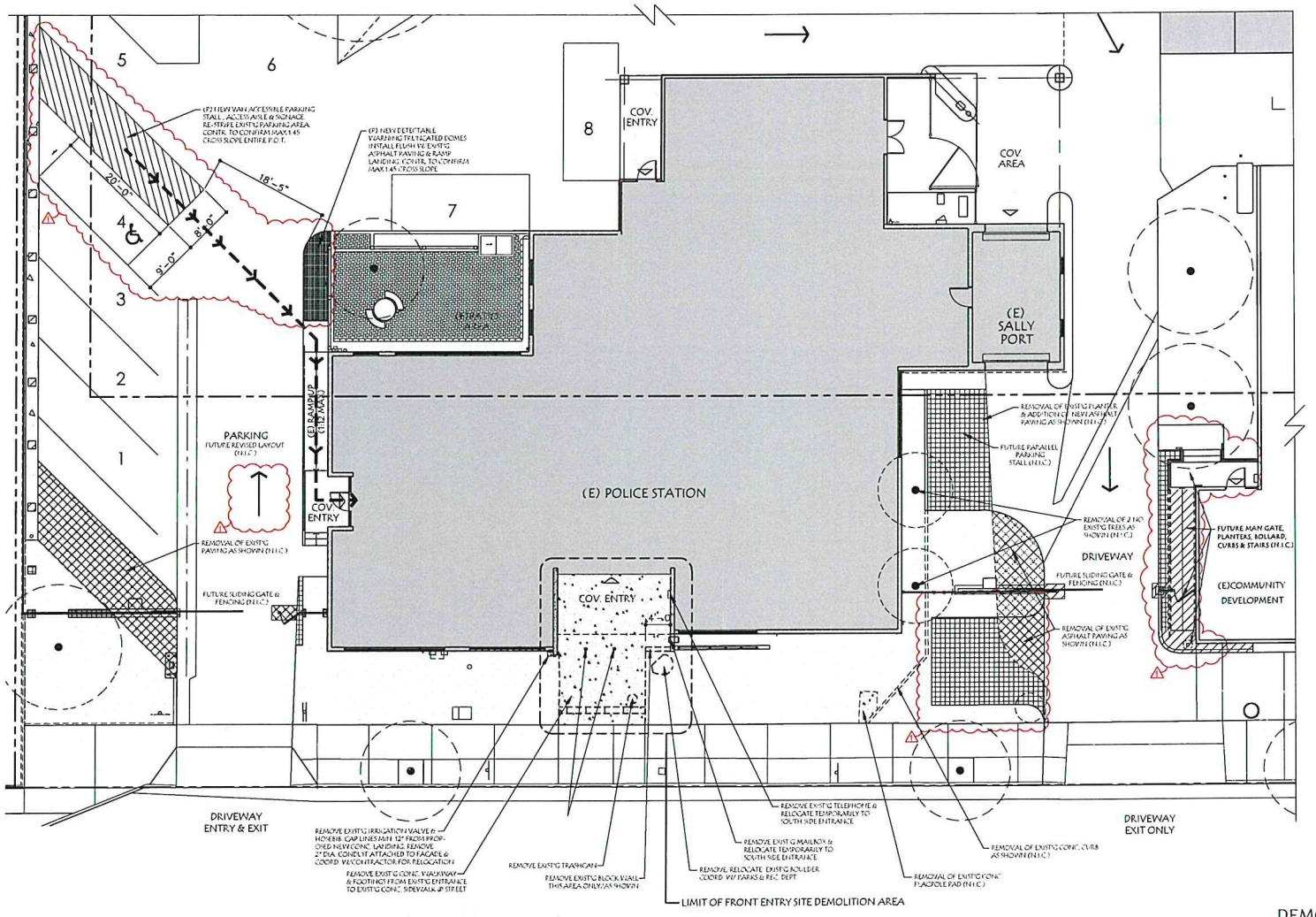
CONSULTANT:

PROJECT:
SANTA PAULA
POLICE STATION
RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date
1	PC #1	3.13.25

Scale: 1"=20'
Drawn by: CMG
Date: 05/21/2024
Job # 10504.014
Sheet: A1.0



EXISTING SITE DEMOLITION PLAN

NORTH
SCALE: 1/8" = 1'-0"
0' 5' 10'
SCALE: 1/8" = 1'-0"

LEGEND:

- EXISTING CONC. WALKS/RAMPS/STEPS
- EXISTING CITY BUILDINGS
- EXISTING POLICE STATION & BLDG'S
- PLANTERS
- EXISTING CONC. TO BE DEMOLISHED
- EXISTING ASPHALT TO BE DEMOLISHED
- EXISTING PLANTER TO BE DEMOLISHED
- EXISTING WALLS TO BE DEMOLISHED
- EXISTING ROOF OVERHANG
- PROPERTY LINE
- EXISTING TREES
- EXISTING TREES TO BE REMOVED
- PROPOSED NEW TREES
- PUBLIC ENTRY
- STAFF ENTRY
- (P)P.O.T. - PATH OF TRAVEL

DEMOLITION NOTES:

DEMOLITION AREA TO INCLUDE: EXISTING BUILDING (AS SHOWN ON THESE CONSTRUCTION DOCUMENTS) AND FRONT ENTRY ONLY TO EXISTING SIDEWALK. ALL OTHER DEMOLITION INCLUDING ALL SITE WORK : DRIVEWAYS, PARKING LOTS, PARKING STALLS, FENCING ETC. TO BE BY SEPARATE CONTRACT.

EXISTING SITE DEMOLITION PLAN

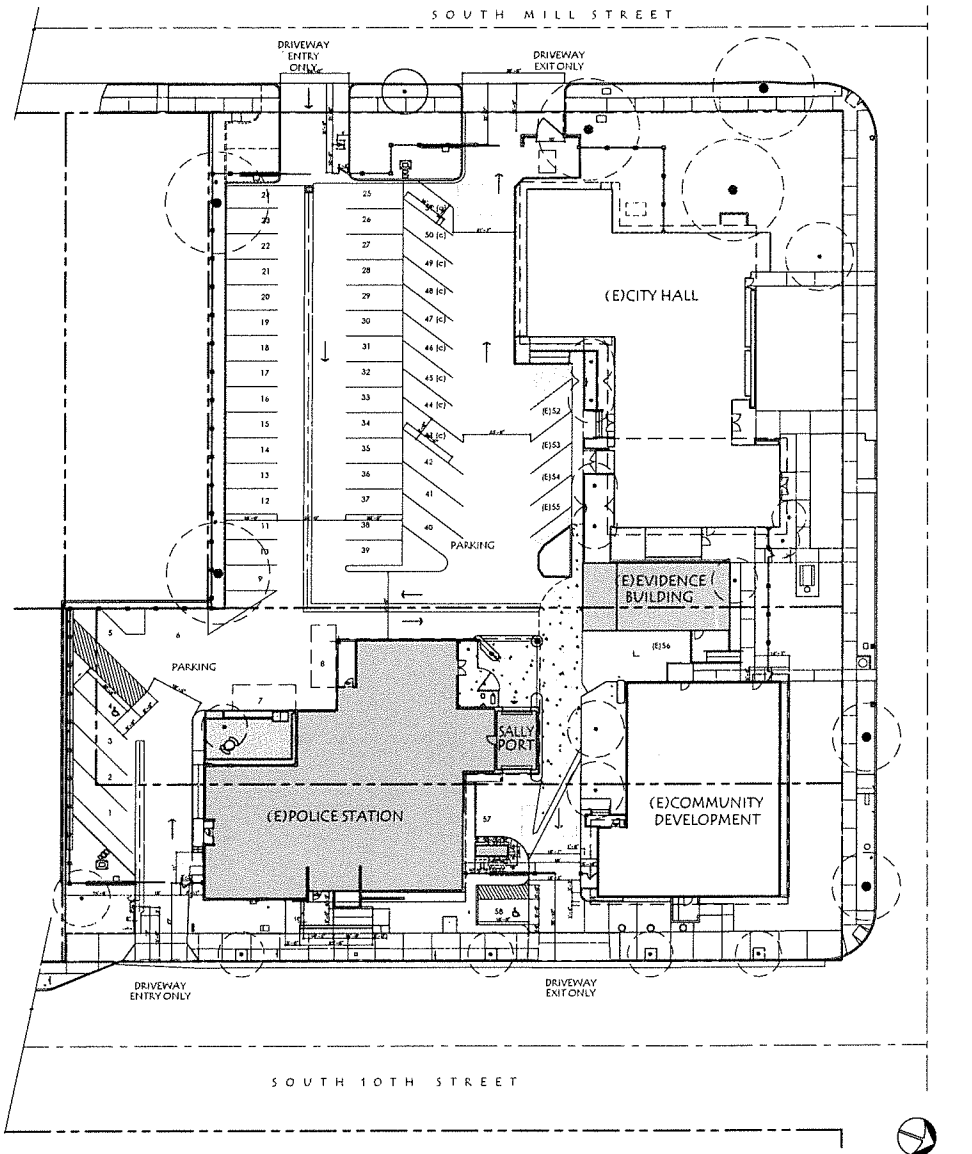
CONSULTANT:
ROBERT WILLIAM COMPANY
PLANNING & LAND USE SERVICES
GENERAL ENGINEERING & BUILDING CONTRACTORS
P.O. BOX 1025, SANTA PAULA, CA. 93061
PHONE (805) 525-6403 FAX (805) 933-6040

PROJECT:
SANTA PAULA POLICE STATION RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date
1	PC #1	8/27/24

Scale: 1/8"=1'-0"
Drawn by: CMG
Date: 05/21/2024
Job # 10504.014
Sheet: A1.1



PROPOSED MASTER SITE PLAN

LEGEND:

- EXISTING CITY BUILDINGS
- EXISTING POLICE STATION & BLDG'S
- EXISTING PLANTERS
- EXISTING CONCRETE PAVING
- EXISTING ROOF OVERHANG
- PROPERTY LINE
- EXISTING TREES

PROPOSED MASTER SITE PLAN

ROBERT WILLIAM COMPANY
PLANNING & LAND USE SERVICES
GENERAL ENGINEERING & BUILDING SERVICES
P.O. BOX 1753 SANTA PAULA, CA 93061
PHONE (805) 525-6402 FAX (805) 525-6504

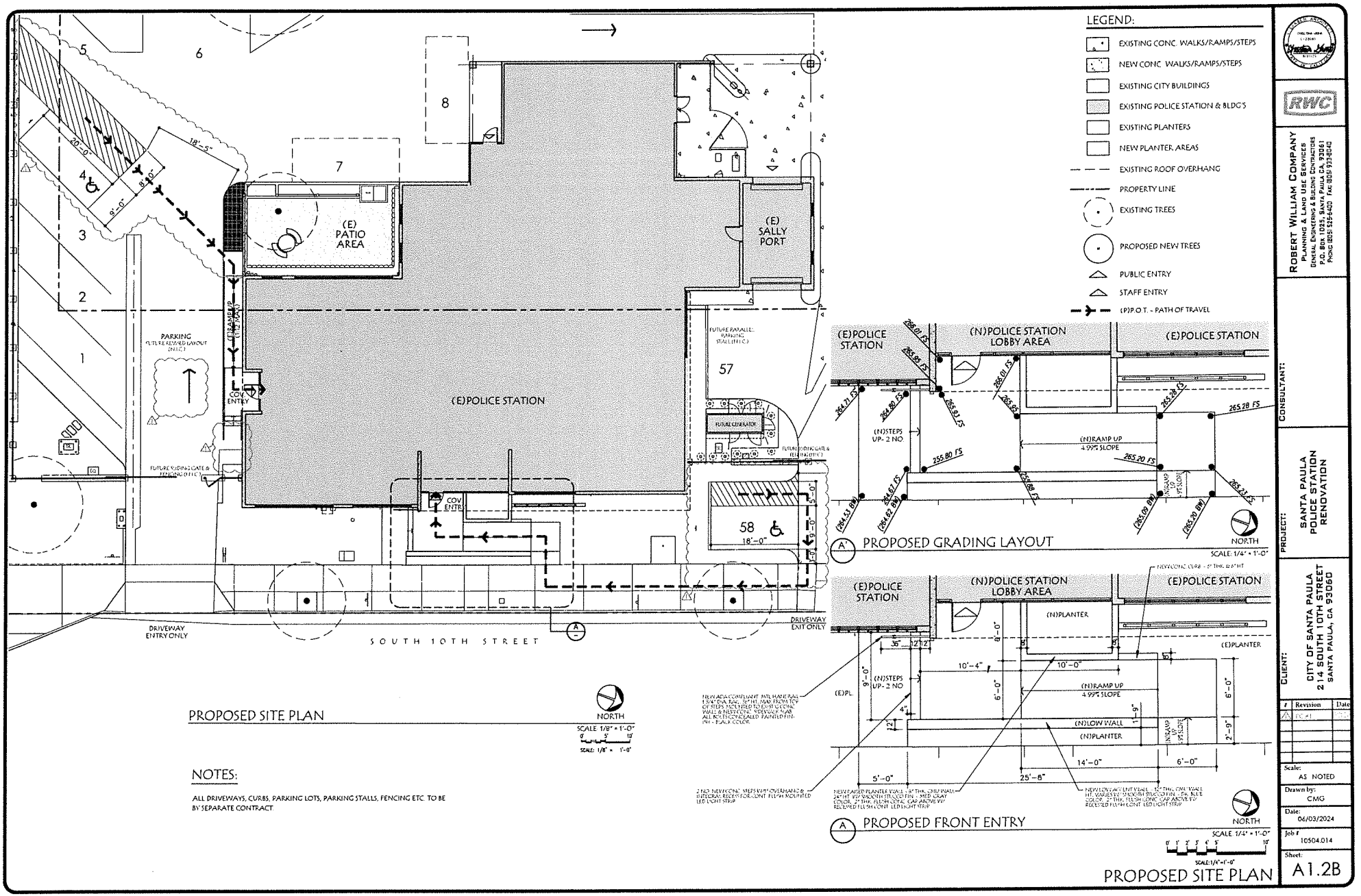
CONSULTANT:

PROJECT:
SANTA PAULA POLICE STATION RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: 1"=20'
Drawn by: CMG
Date: 06/03/2024
Job # 10504.014
Sheet: A1.2A



ROBERT WILLIAM COMPANY
PLANNING & LAND USE SERVICES
GENERAL ENGINEERING & BUILDING CONTRACTORS
P.O. BOX 11025, SANTA PAULA CA, 93061
PHONE (805) 525-6420 FAX (805) 933-8040

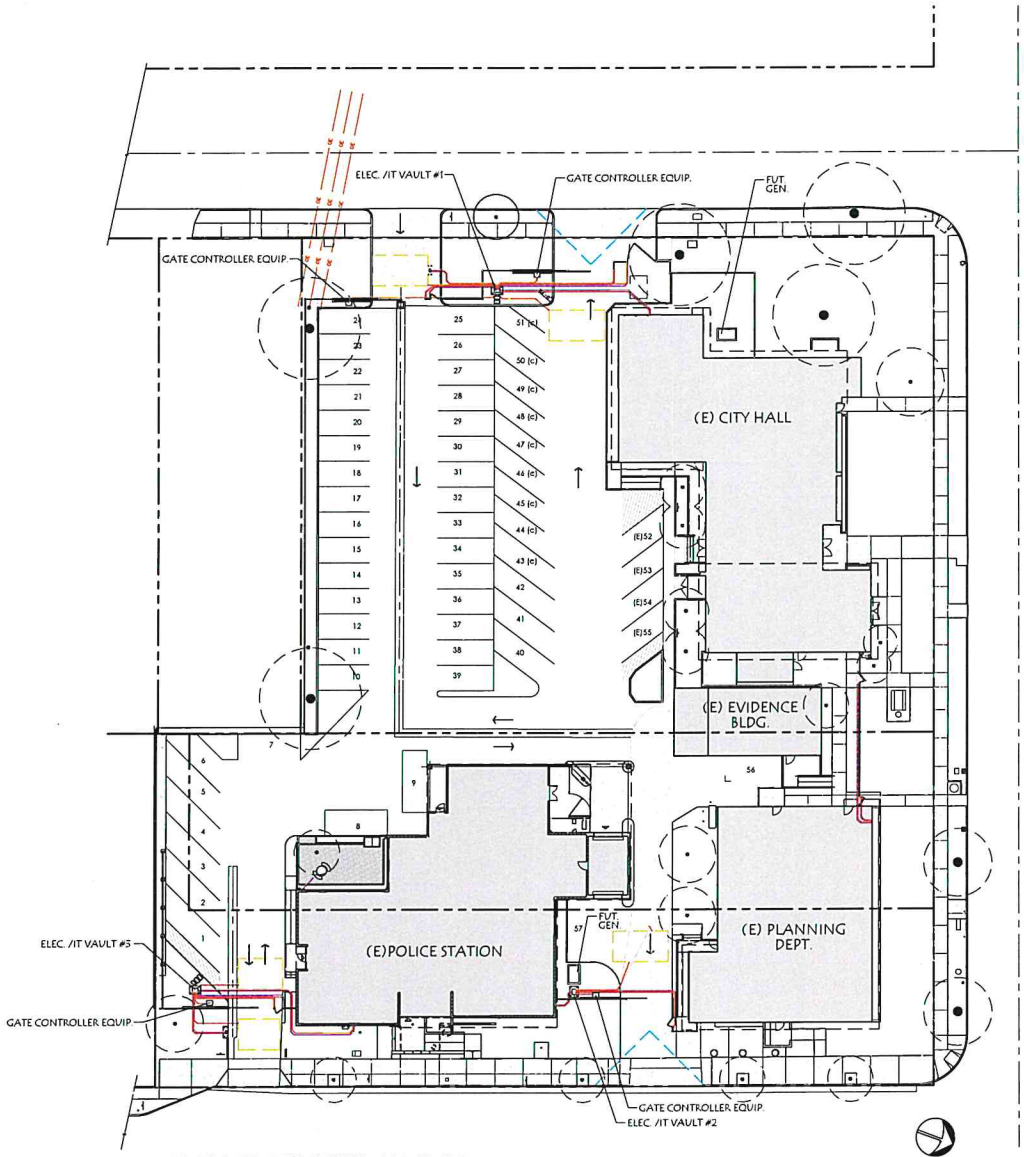
CONSULTANT:

PROJECT:
SANTA PAULA POLICE STATION RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: AS NOTED
Drawn by: CMG
Date: 06/03/2024
Job # 10504.014
Sheet: A1.2B



PROPOSED SITE ELECTRICAL PLAN

LEGEND:

- EXISTING CONC. WALKS/RAMPS/STEPS
- NEW CONC. WALKS/RAMPS/STEPS
- EXISTING CITY BUILDINGS
- EXISTING POLICE STATION & BLDG'S
- EXISTING PLANTERS
- NEW PLANTER AREAS
- EXISTING ROOF OVERHANG
- PROPERTY LINE
- EXISTING TREES
- PROPOSED NEW TREES
- DATA LINES
- ELECTRICAL LINES
- SIGHT LINE

0' 10' 20' 40' 60'

SCALE: 1" =20'

ELECTRICAL SITE PLAN

ROBERT WILLIAM COMPANY
PLANNING & LAND USE SERVICES
GENERAL ENGINEERING & BUILDING CONTRACTORS
P.O. BOX 10251, SANTA PAULA CA. 93061
PHONE (805) 525-6403 FAX (805) 933-8040

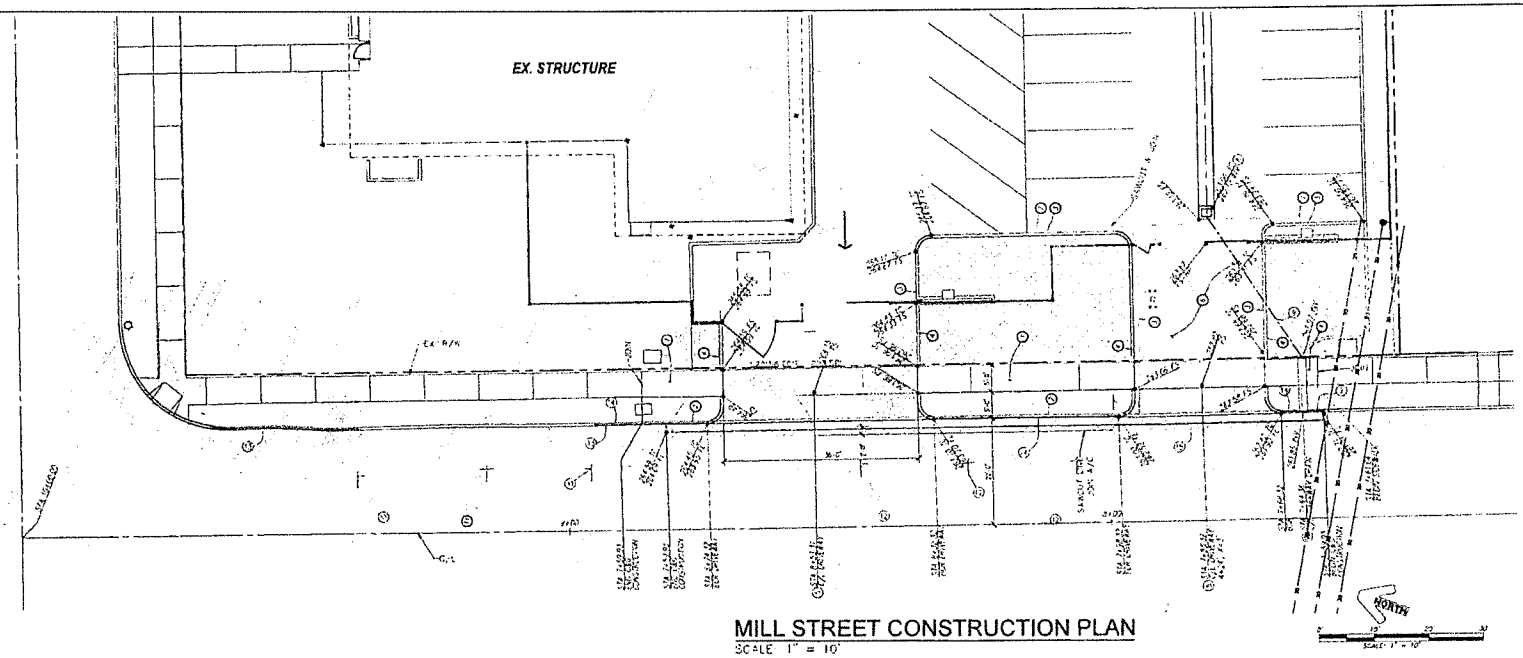
CONSULTANT:

PROJECT:
SANTA PAULA
POLICE STATION
SECURITY

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

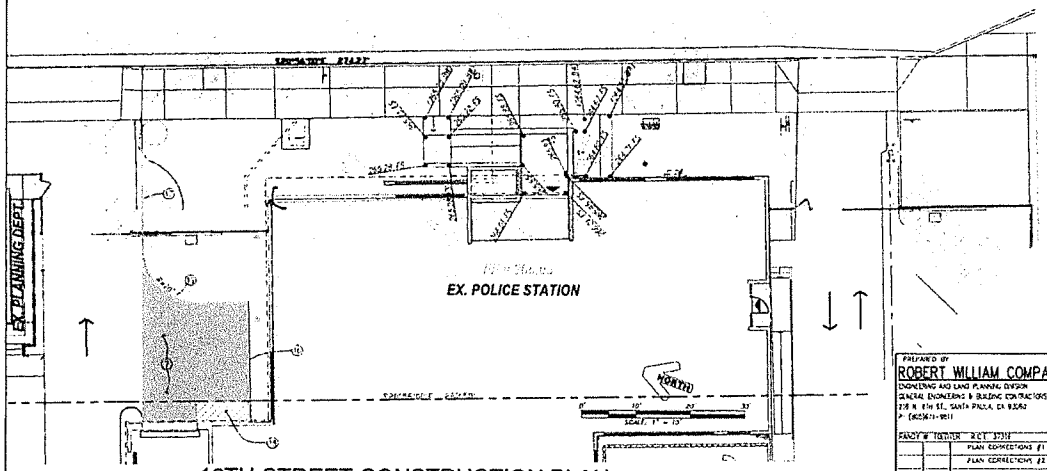
Scale: 1"=20'
Drawn by: CMG
Date: 11/02/2022
Job # 10504.014
Sheet: A3.0



MILL STREET CONSTRUCTION PLAN
SCALE: 1" = 10'

CONSTRUCTION NOTES:

1. INSTALL CONCRETE SIDEWALK PER CITY OF SANTA PAULA STANDARD PLANS 403, 405 & 420
2. INSTALL CONCRETE CURB, A3-6, (W = 18") PER CITY OF SANTA PAULA STANDARD PLANS 400 & 406
3. INSTALL CONCRETE CURB, A1-6(6) PER CITY OF SANTA PAULA STANDARD PLANS 400 & 406
4. TAPER CONCRETE CURB FROM 6" TO 4" HEIGHT OVER 4'
5. INSTALL CONCRETE DRIVEWAY APRON PER CITY OF SANTA PAULA STANDARD PLANS FOR COMMERCIAL DWY
6. INSTALL 6" CONCRETE PAVING OVER 6" CMB OVER 12" REMOVAL & RECOMPACTION. PROVIDE #4 @ 12" O.C. REINFORCING EA. WAY IN CONCRETE PAVING
7. INSTALL 6" ASPHALT PAVING OVER 6" CMB
8. INSTALL 12" SQ WALKWAY COVERING AREA DRAIN W/ TRAFFIC RATED GRATE
9. INSTALL (2)-4" DIA. SCHEDULE 80 PVC DRAIN LINES PER SECTION "A" ON SHEET C-2
10. CONSTRUCT SIDEWALK DRAIN PER DETAIL "B" ON SHEET C-2
11. EXISTING STREET PAINTED STRIPING, PROVIDE NEW WHITE STRIPES TO MATCH EXISTING LOCATION AND WIDTH
12. REMOVE EXISTING STREET PAINTED STRIPING BY SAND BLASTING
13. EXISTING RED CURB, APPLY NEW COAT OF RED PAINT TO CURB
14. PAINTED TWO COATS OF RED PAINT TO NEW CURB
15. INSTALL 6" AC OVER 8" FAB PER SECTION "D" ON SHEET C-2, SIMILAR TO CITY OF SANTA PAULA STANDARD DETAIL 403
16. EXISTING CURB, PROTECT IN PLACE
17. SAWCUT AND REMOVE EXISTING A/C
18. EXISTING CONCRETE SLAB, PROTECT IN PLACE
19. PROVIDE REDWOOD HEADER



10TH STREET CONSTRUCTION PLAN
SCALE: 1" = 10'

PREPARED BY
ROBERT WILLIAM COMPANY
ENGINEERING AND LAND PLANNING DIVISION
GENERAL ENGINEERING & BUILDING CONTRACTORS
228 N. 6TH ST., SANTA PAULA, CA 93060
P. (805)671-9811

RANDY W. TURNER R.C.E. 37316

REV.	SYM.	DESCRIPTION	R.C.E.	DATE	INITIAL	CHK.	DATE
		PLAN CORRECTIONS #1		5/10/22			
		PLAN CORRECTIONS #2		8/23/22			

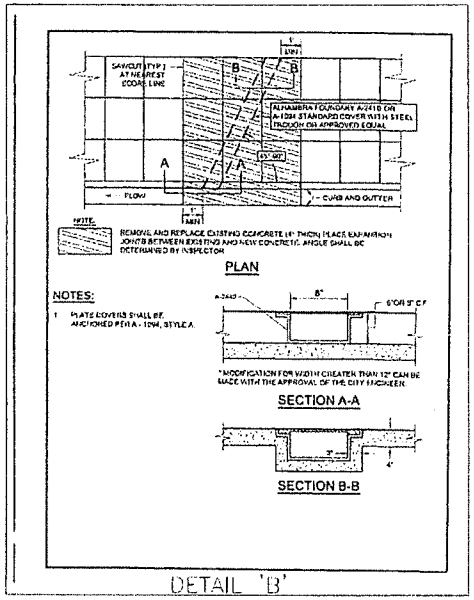
W.O. 1805.014

REGISTERED PROFESSIONAL ENGINEER — RANDY W. TURNER — No. 37316 — CIVIL — STATE OF CALIFORNIA

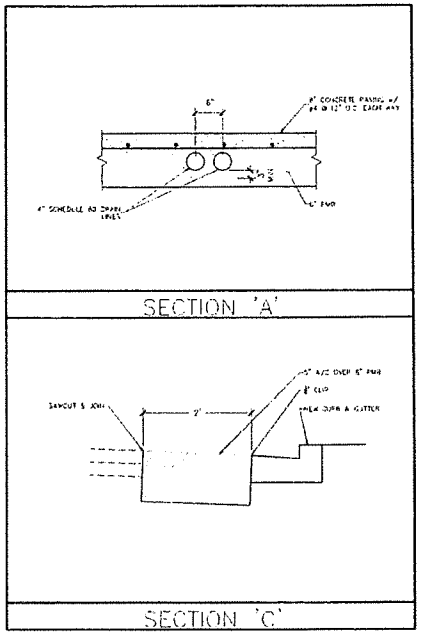
CITY OF SANTA PAULA — CALIFORNIA

ENGINEERING AND LAND PLANNING DIVISION
CITY OF SANTA PAULA
214 S. 10TH STREET
STREET PLAN

REVIEWED AND RELEASED		REVIEWED AND RELEASED	
PUBLIC WORKS DIRECTOR	DATE	CITY ENGINEER	DATE
DESIGNED BY	DRAWN BY	CHECKED BY	DRAWING NUMBER 4498
DATE	DATE	DATE	SHEET C1 of 2



DETAIL 'B'



PREPARED BY
ROBERT WILLIAM COMPANY
ENGINEERING AND LAND PLANNING DIVISION
GENERAL ENGINEERING & BUILDING CONTRACTORS
218 N. 8TH ST., SANTA PAULA, CA 93060
PH (805)611-9611

W.O. 10404-014

REV	SYM.	DESCRIPTION	R.E.E.	DATE	PWC	D.U.	DATE
		PLAN CORRECTIONS #1		5/10/22			
		PLAN CORRECTIONS #2		6/13/22			

PARCEL # TRACT # R.E.E. JOB #

REGISTERED PROFESSIONAL ENGINEER — No. 57215 — Randy Orellana — CIVIL — STATE OF CALIFORNIA

CITY OF SANTA PAULA — CALIFORNIA

ENGINEERING AND LAND PLANNING DIVISION
CITY OF SANTA PAULA
214 S. 10TH STREET
STREET PLAN DETAILS

REVIEWED AND RELEASED — PUBLIC WORKS DIRECTOR — DATE
REVIEWED AND RELEASED — CITY ENGINEER — DATE
DESIGNED BY — DRAWN BY — CHECKED BY — DATE
DRAWING NUMBER 4498
SHEET C2 OF 2

EXHIBIT “C”

SPECIAL CONDITIONS

No special conditions.

EXHIBIT "D"

CERTIFICATION
LABOR CODE - SECTION 1861

I, the undersigned Contractor, am aware of the provisions of Section 3700, et seq., of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I, the undersigned Contractor, agree to and will comply with such provisions before commencing the performance of the Work on this Contract.

KEMCORP CONSTRUCTION INC
JASON BOLLINGER, PRESIDENT

By: _____
Signature

_____
Name (Print)

_____
Title (Print)

EXHIBIT "E"

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[1]

Name of Contractor:_____

DIR Registration Number:_____

DIR Registration Expiration:_____

Small Project Exemption: _____ Yes or _____ No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

1. Contractor shall maintain a current DIR registration for the duration of the project.

2. Contractor shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.

3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Contractor:_____

Signature:_____

Name and Title:_____

Dated:_____

[1] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

EXHIBIT “F”

PAYMENT AND PERFORMANCE BONDS

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Santa Paula (hereinafter referred to as "City") has awarded to _____, (hereinafter referred to as the "Contractor") _____ an agreement for _____ (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the City in the sum of _____ DOLLARS, ($_____), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount 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 the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations including the one-year guarantee of all materials and workmanship; and shall indemnify and save harmless the City, its officers and agents, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of one (1) year after the acceptance of the work by City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the City from loss or damage resulting from or caused by defective materials or faulty workmanship, Surety shall undertake and faithfully fulfill all such obligations. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the City's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

Whenever Contractor shall be, and is declared by the City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the City's option:

(1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or

(2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the City, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

(3) Permit the City to complete the Project in any manner consistent with local, California and federal law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the City may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the City, when declaring the Contractor in default, notifies Surety of the City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project, including but not limited to the provisions of sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__).

(Corporate Seal)

_____
Contractor/ Principal

By_____

Title_____

(Corporate Seal)

_____
Surety

By_____
Attorney-in-Fact

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached.

(Attach Attorney-in-Fact Certificate) Title_____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges, $_____.

(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety) _____

_____

_____

(Name and Address of Agent or Representative for service of process in California, if different from above) _____

_____

_____

(Telephone number of Surety and Agent or Representative for service of process in California) _____

_____

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary 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 _____
On _____, 20___, before me, _____, 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 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.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the City of Santa Paula (hereinafter designated as the "City"), by action taken or a resolution passed_____, 20____has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows:

_____ (the "Project"); and

WHEREAS, the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated _____ ("Contract Documents"), the terms and conditions of which are expressly incorporated by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ _____ Dollars ($_____) lawful money of the United States of America, for the payment of which sum well and truly to 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 said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining

or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)_____

Contractor/ Principal

By_____

Title_____

_____

(Corporate Seal) Surety

By_____

Attorney-in-Fact

Title_____

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached. A Power-of-Attorney authorizing the person signing on behalf of the Surety to do so much be attached hereto.

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary 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 _____
On _____, 20___, before me, _____, 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 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.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

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Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Clete Saunier, Public Works Director

Subject: MILL STREET WATERLINE REPLACEMENT PROJECT CONTRACT AWARD

Date: August 21, 2024

Agenda Item: 10.E

RECOMMENDATION:

Staff recommends that the City Council:

1. Award a Construction Contract to Toro Enterprises, Inc. for the construction of the Mill Street Waterline Replacement Project in the amount of $1,158,415 and authorize the City Manager to execute the contract in a form approved by the City Attorney;
2. Authorize the City Manager or his designee to approve contract change orders to the Construction Contract as required and verified by staff in an amount not to cumulatively exceed $115,842 and an allowance of $115,842 for construction management, inspection, materials testing, and engineering support services for the Mill Street Waterline Replacement Project.
3. Approve budget adjustments as shown in Table 2 of the Staff Report for the Mill Street Waterline Replacement Project.

BACKGROUND:

The City provides water service to approximately 30,700 customers and 8,590 service connections from the City's water distribution system. The 96 miles of pipe ranging in size from 2" to 24". There are four pressure zones throughout the City and the water system consists of five groundwater wells, nine storage tanks serving four pressure zones, ten booster pump stations, two water treatment facilities, and 96 miles of water mains. Some of the oldest water mains still in use were installed in 1917; a large portion of the water system was installed in the 1920's through the 1960's.

Due to the age of the infrastructure, the waterline within Mill Street has shown signs of degradation due to various water main breaks and leaks that have occurred in that area. The improvements on Mill Street involve the installation of an 8-inch diameter potable water pipeline installation in a mostly new alignment (removal of the existing within areas of conflicts) and related connections to existing water mains and improvements, temporary water highline system, pavement removal, excavation, thrust blocks, precast concrete pressure reducing valve station and interior vault pipeline appurtenances, miscellaneous water improvements, pressure testing, flushing and disinfection, bacteriological testing, backfill and compaction, replacement trench paving, and other incidental and appurtenant work necessary for the

proper construction of the contemplated improvement, as indicated on the project plans, in the City of Santa Paula.

ANALYSIS:

The project was advertised for bid on Tuesday, June 25, 2024 and bids were opened on Thursday, July 25, 2024. Two (2) contractors submitted bids and ranged in price from $1,383,370 to $1,411,070.00 which are summarized below.

No.	Contractor	Base Bid Schedule A	Schedule B	Schedule C	Total
1.	J & H Engineering General Contractors, Inc.	**$851,220.00**	$364,700.00	$167,450.00	$1,383,370.00
2.	Toro Enterprises, Inc.	**$674,222.00**	$484,193.00	$252,655.00	$1,411,070.00

Staff reviewed the received bids relative to bid specifications and required qualifications. According to the specification, the basis of award is the lowest Base Bid Schedule A only. Based on this review, staff finds that Toro Enterprises, Inc. submitted the lowest responsive and responsible Base Bid Schedule A of $674,222.00 and recommends City Council award the contract to Toro Enterprises, Inc. for Base Bid Schedule A AND Schedule B, totaling $1,158,415.00 pursuant to Santa Paula Municipal Code §§ 56.04(1)(3) and 56.08(D), with an allowance for a 10% construction contingency of $115,842 and an allowance for a 10% budget for construction management, inspection, materials testing, and engineering support services of $115,842, for a total project budget of $1,390,099.

The project was split into Schedules A through C in an effort to make informed decisions on how much pipeline to replace given the constraints of the overall Water Main Replacement project budget. Base Bid Schedule A included the most critical portion of the pipeline along Mill Street that spans from Mill Place to Loma Vista Place. Schedule B included the portion between Loma Vista Place to Terracina Drive. Schedule C included the least critical portion from Terracina Drive to the end of the cul de sac and was included in the bid specifications due to the proximity of the Mill Street water main replacement, however is not critical in nature at this time and due to budget constraints is being omitted from this award. Exhibit A depicts the location of each of these schedules.

STRATEGIC PLAN:

The Project supports the currently adopted Strategic Plan in achieving the following goals:

Infrastructure, Transportation & Mobility

Goal: Maintain and develop the City's infrastructure to be safe, sustainable, innovative and cost-efficient.

FISCAL IMPACTS:

Funding for the project's construction is provided in the FY 2023-2025 capital improvement budget, utilizing the proposed FY 2023-2024 Water Main Replacement budget.

Table 1: Available Funding Sources – Water Main Replacement

Fund Source	Account Number	Budget Available
CIP 9108 – Water Main Replacement	620-5-9108-290	$50,050.00
CIP 9108 – Water Main Replacement	620-5-9108-660	$2,623,772.12
	Total	**$2,673,822.12**

Table 2: Budget Adjustments Needed

Fund Source	Account No.	Decrease	Increase
CIP 9108 – Water Main Replacement	620-5-9108-290		$91,057.00
CIP 9108 – Water Main Replacement	620-5-9108-660	$91,057.00	

Table 3: Updated Budget Allocations

Fund Source	Account No.	Description	Total
CIP 9108 – Water Main Replacement	620-5-9108-290	Professional Services	$141,107.00
CIP 9108 – Water Main Replacement	620-5-9108-660	Construction	$2,532,715.12
		Total	**$2,673,822.12**

Table 4: Project Costs – Water Main Replacement

Fund Source	Account No.	Description	Cost
Engineering / Construction Management	620-5-9108-290	Professional Services	$115,842.00
Construction	620-5-9108-660	Construction	$1,158,415.00
Contingency	620-5-9108-660	Construction	$115,842.00
		Total	**$1,390,099.00**

OPTIONS:

The Council has the following available alternative options to staff's recommendations:

1. Do not award the Construction Contract to Toro Enterprises, Inc. for the Mill Street Waterline Replacement Project, and direct staff to re-bid the project. This action would significantly delay critical infrastructure repair and replacement.

ATTACHMENTS:

EXHIBIT A - Project Location Map.pdf
EXHIBIT B - Bid Results.pdf



MILL STREET WATERLINE REPLACEMENT LOCATION MAP | 1" = 500' | -

CITY OF SANTA PAULA
CALIFORNIA
INCORPORATED APRIL 23 1902

0 250 500
1 in =500 ft

MILL STREET WATERLINE REPLACEMENT
CITY OF SANTA PAULA
AUGUST 21, 2024

SHEET 1 OF 1

EXHIBIT A

EXHIBIT B

Bid Results

CITY OF SANTA PAULA

P.O. Box 569 • 970 Ventura Street • Santa Paula, CA 93060 • 805/933-4212

PROJECT: MILL STREET WATERLINE REPLACEMENT
TASK: Water Improvements

PROJECT No.: N/A
Bid Date: Thursday, July 25, 2024

Time of Opening: 3:00 PM

Bidder Company Name/City	Bid Amount	Bond	Addendum/a
Toro Enterprises Inc.	$1,411,070	✓	
J and H Engineering	$1,383,370	✓	

July 25, 2024
Date

Tatiana Arnaout, PE
Deputy City Engineer

July 25, 2024
Date

Kristina Ochoa
Deputy City Clerk

CITY OF SANTA PAULA INCORPORATED APRIL 22, 1902 VENTURA COUNTY, CA

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Clete Saunier, Public Works Director

Subject: TELEGRAPH ROAD WIDENING PROJECT DESIGN AWARD

Date: August 21, 2024

Agenda Item: 10.F

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve and authorize the City Manager to execute an agreement with MNS Engineers, Inc. in an amount not to exceed $348,880.00 for professional design services for the Telegraph Road Widening Project;
2. Approve budget allocations as shown in Table 1 of the Staff Report for the Telegraph Road Widening Project.

BACKGROUND:

The Public Works Department has oversight over public streets, traffic signals, intersection controls, and related traffic safety and circulation City-wide. Population growth, development projects, and trends in traffic safety and technology require on-going innovation in the management of public right of way and related planning for capacity improvements. In addition, the City's 2040 General Plan sets goals for improving traffic circulation and pedestrian safety, reducing greenhouse gases, and improving air quality. The eastern portion of the City has experienced rapid development in recent years, in a trend that is expected to continue. Development patterns along Telegraph Road are consistent with this trend, with multi-family housing and commercial projects currently proposed along this corridor. A comprehensive corridor design solution that addresses ultimate roadway, pedestrian, and bicycle improvements is desirable to address this important eastern gateway to the City.

Telegraph Road functions as a primary entrance corridor to the City from the east, connecting new development at East Area 1, as well as inbound traffic from Hallock and State Route 126, to central portions of the City. Despite current development trends and urbanization of eastern portions of the City, Telegraph Road remains a 2-lane road without formalized curb, gutter, sidewalk or drainage features. The City's 2040 General Plan planned classification for Telegraph Road from Harvard/Main intersection to Hallock is a 4-lane boulevard. The implementation requirements for this section of Telegraph Road according to the General Plan include widening the street to 68 feet and striping it as a 4-lane roadway with a center left-turn lane and Class II bike lanes, as well as curb, gutter, sidewalk and drainage facilities. No parking is recommended along this stretch, as the primary focus is cyclist safety and priority. Multiple development projects along or adjacent to Telegraph are either proposed or

underway, and projects abutting the road are required to complete localized widening along their respective road frontage. While the long-term vision contemplates this localized development to gradually and completely widen Telegraph to the General Plan geometry, the near-term conditions will result in piecemeal widening with incomplete vehicle, pedestrian and bicycle improvements. The proposed project will address complete roadway design with available development impact funds to ensure a design for safety, consistency and continuity for the Telegraph Road corridor in the near term, and guidance for future developer-driven construction in the long term.

This project would support the adopted 2040 General Plan Circulation Element and is an opportunity to advance the goals for improving traffic circulation and pedestrian safety, while providing a more aesthetically pleasing gateway entry into the City.

ANALYSIS:

The specific work for the design phase includes developing a separate set of plans, specifications, and estimates for the project. The consultant is tasked with the following:

1. Project management including progress meetings, schedule, communications, coordination, quality assurance and quality control, and monthly invoicing.
2. Data gathering including site visits, preliminary investigations, permitting requirements, geotechnical investigation, and survey.
3. Public engagement including preparing presentations for up to three public meetings to convey the overall design concepts and seeking feedback.
4. Schematic design, including three design iterations prior to the final design.
5. Design development for construction bid-ready plans, specifications, and estimates.
6. Final design drawings.
7. Bid phase assistance.

A request for proposals (RFP) was issued on May 28, 2024, and closed on July 11, 2024. Two consulting firms submitted proposals. City staff, including the Interim City Engineer and Interim Deputy City Engineer reviewed and evaluated the proposals. The criteria used to evaluate the proposals are consistent with the City's procurement policies and include items such as the bidder's experience and ability, technical capability and project methodology, responses to the request for proposal for completeness to the requirements, and references with demonstrated success with similar work to the scope of service. The review team determined that MNS was the most qualified consultant. MNS meets all required City contractual provisions, including possession of a City business tax certificate, insurance certificates, and corporate filing with the California Secretary of State. Based upon the available information and research performed to date, staff believes that this vendor is capable of satisfactorily meeting the needs of the City.

STRATEGIC PLAN:

The Project supports the currently adopted Strategic Plan in achieving the following goals:

Infrastructure, Transportation & Mobility

Goal: Maintain and develop the City's infrastructure to be safe, sustainable, innovative and cost-efficient.

FISCAL IMPACTS:

Funding for the contract with MNS is provided in the FY 2023-2025 capital improvement budget of $300,000.00 Telegraph Road Widening Project (9384) budget. An additional allocation of $48,880.00 is needed utilizing existing fund balance of the Traffic Impact Fee Fund, as shown in Table 1.

Table 1: Budget Allocation Request for Roundabout Project (9385)

Fund Source	Account No.	Available	Allocation Request	Total
Traffic Impact Fee Fund	229-5-9384-290	$300,000.00	$48,880.00	**$348,880.00**

OPTIONS:

The Council has the following available alternative options to staff's recommendations:

1. Do not approve the agreement to MNS as recommended by staff. Doing so may not allow the Telegraph Road Widening Project to advance in a timely manner.

ATTACHMENTS:

Attachment 1 - MNS Engineers Agreement.pdf

ATTACHMENT 1

MNS Engineers Agreement

CITY OF SANTA PAULA
PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF SANTA PAULA
AND MNS ENGINEERS, INC.

1. PARTIES AND DATE.

This Agreement is made and entered into this 21st day of August 2024, by and between the City of Santa Paula, a municipal corporation organized under the laws of the State of California with its principal place of business at 970 Ventura Street, Santa Paula, CA 93060, County of Ventura, State of California ("City") and MNS Engineers, Inc., a California Corporation with its principal place of business at 201 N. Calle Cesar Chavez Suite 300, Santa Barbara, CA 93103 ("Consultant"). City and Consultant are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing quality infrastructure consulting services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such professional services for the Telegraph Road Widening project ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional quality infrastructure consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from August 21, 2024 to June 30, 2025, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Compensation.

3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Three Hundred Forty Eight Thousand Eight Hundred Eighty Dollars and no cents** ($**348,880.00**) without written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.2 Payment of Compensation. Consultant shall submit to City a monthly invoice which indicates work completed and hours of Services rendered by Consultant. The invoice shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the invoice. City shall, within 30 days of receiving such invoice, review the invoice and pay all non-disputed and approved charges. If the City disputes any of Consultant's fees, the City shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth therein. Payment shall not constitute acceptance of any Services completed by Consultant. The making of final payment shall not constitute a waiver of any claims by the City for any reason whatsoever.

3.2.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City and included in Exhibit "C" of this Agreement.

3.2.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3 Responsibilities of Consultant.

3.3.1 Independent Contractor; Control and Payment of Subordinates. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Any personnel performing the Services on behalf of Consultant shall not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, or any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultants officers, employees or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.3.2 Schedule of Services. Consultant shall perform the Services in a reasonably prompt and timely manner and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that

it has the professional and technical personnel required to perform the Services expeditiously. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.3.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.3.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. The key personnel for performance of this Agreement are as follows: Brandon Reyes, Vice President - Transportation.

3.3.5 City's Representative. The City hereby designates Clete Saunier, Public Works Director, or his/her designee, to act as its representative in all matters pertaining to the administration and performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for review and approval of all products submitted by Consultant but not the authority to enlarge the Scope of Services or change the total compensation due to Consultant under this Agreement. The City Manager shall be authorized to act on City's behalf and to execute all necessary documents which enlarge the Scope of Services or change the Consultant's total compensation subject to the provisions contained in this Agreement. Consultant shall not accept direction or orders from any person other than the City Manager, City's Representative or his/her designee.

3.3.6 Consultant's Representative. Consultant hereby designates Brandon Reyes, Vice President - Transportation, or his/her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.3.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.3.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply

with the standard of care provided for herein. Any employee of the Consultant or its subconsultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.3.9 Period of Performance.

3.3.9.1 Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Performance Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.3.9.2 Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the services, only to the extent such strikes and other organized labor action are beyond the control of Consultant and its subcontractors, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the services and Agreement.

3.3.9.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Consultant to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.3.10 Laws and Regulations; Employee/Labor Certification.

3.3.10.1 Compliance with Laws. Consultant shall keep itself fully informed of and in compliance with all applicable local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services and this Agreement.

All violations of such laws and regulations shall be grounds for the City to terminate the Agreement for cause.

3.3.10.2 Employment Eligibility; Consultant. Consultant certifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time and shall require all subconsultants and sub-subconsultants to comply with the same. Consultant certifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement.

3.3.10.3 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.3.10.4 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.3.10.5 Water Quality Management and Compliance. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251, *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq*.); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant must additionally comply with the lawful requirements of the City, and any other municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges. City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in this Section, or any other relevant water quality law, regulation, or policy.

3.3.10.6 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

3.3.11 Insurance.

3.3.11.1 Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.3.11.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

(A) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or equivalent, with limits of not less than $1,000,000 per occurrence and no less than $2,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

(B) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or equivalent, covering bodily injury and property damage for all activities with limits of not less than $1,000,000 combined limit for each occurrence.

(C) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

(D) Professional Liability (Errors & Omissions): Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant's profession with limits of not less than $1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement that fall within the areas of disciplines that Consultant is in, provided that such coverage is commercially available and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least five (5) years from termination or expiration of this Agreement.

3.3.11.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with

regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(B) Automobile Liability. (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(C) Professional Liability (Errors & Omissions): 1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Contractual Liability Exclusion Deleted: This insurance shall include contractual liability applicable to this Agreement. The policy must “pay on behalf of” the insured and include a provision establishing the insurer’s duty to defend.

(D) Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

3.3.11.4 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.3.11.5 Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.3.11.6 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.3.11.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least ten (10) days prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.3.11.8 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.3.11.9 Enforcement of Agreement Provisions (non estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

3.3.11.10 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

3.3.11.11 Additional Insurance Provisions

(A) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(B) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(C) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(D) Neither the Consultant, City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or

by virtue of this Agreement. Notwithstanding the foregoing, Consultant's officials, officers, employees, agents, or volunteers may be held personally liable if so determined by a court of competent jurisdiction.

(E) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

(F) Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.3.11.12 Insurance for Subconsultants. Consultant shall include all subconsultants engaged in any work for Consultant relating to this Agreement as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the subconsultant's policies. All policies of Commercial General Liability insurance provided by Consultant's subconsultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any subconsultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of subconsultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

3.4 Labor Code Requirements.

3.4.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4.2 Registration/DIR Compliance. If the Services are being performed on a public works project of over $25,000 when the project is for construction, alteration, demolition, installation, or repair work, or a public works project of over $15,000 when the project is for maintenance work, in addition to the foregoing, then pursuant to Labor Code sections 1725.5 and 1771.1, the Consultant and all subconsultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants.

3.4.3 Compliance Monitoring. This Project may also be subject to compliance monitoring and enforcement by the DIR. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll records directly to the DIR. Any stop orders issued by the DIR against Consultant or any subconsultant that affect Consultant's performance of services, including any delay, shall be Consultant's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Consultant caused delay and shall not be compensable by the City. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against Consultant or any subconsultant.

3.4.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those Services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6 Indemnification.

3.6.1 To the fullest extent permitted by law, Consultant agrees to defend (with

counsel of City's reasonable approval), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident in whole or in part, to any acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses except such loss or damage caused by the sole negligence or willful misconduct of the City. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or volunteers.

3.6.2 If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims to the extent they arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

3.7 General Provisions.

3.7.1 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.7.2 Independent Contractors and Subcontracting.

3.7.2.1 Use of Consultants. Consultant is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Consultant is in compliance with the California Labor Code, Consultant shall only utilize its employees to provide the Services. Consultant may not provide the services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Consultant represents and warrants that all personnel who perform the Services on Consultant's behalf are Consultant's employees, and that Consultant complies with all applicable laws, rules and regulations governing its employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.7.2.2 Prior Approval Required. Consultant shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Consultant to use a Subcontractor, Consultant shall enter into a written agreement with the Subcontractor, which must

include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.7.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant: MNS Engineers, Inc.
201 N. Calle Cesar Chavez Suite 300
Santa Barbara, CA 93103
ATTN: Brandon Reyes, Vice President - Transportation

City: City of Santa Paula
970 Ventura Street
Santa Paula, CA 93060
ATTN: Clete Saunier, Public Works Director

Such notice shall be in writing and shall be considered given either: (i) when delivered in person to the recipient named above; (ii) on the date of delivery shown on the return receipt, after deposit in the United States mail in a sealed envelope as either registered or certified mail with return receipt requested, and postage and postal charges prepaid, and addressed to the recipient named above; (iii) by overnight courier, on the first (1st) business day after being delivered to a recognized overnight courier; or (iv) on the date and time of delivery shown in the records of the transmitting party after transmission by facsimile machine or email to the recipient named above.

3.7.4 Ownership of Materials and Confidentiality.

3.7.4.1 Documents & Data; Licensing of Intellectual Property. With the exception of Consultant's pre-existing concepts, materials, data and standard details (pre-existing Intellectual Property), This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Except for Consultant's pre-existing Intellectual Property, all Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data

following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.7.4.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.7.4.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.7.4.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.7.4.5 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.7.4.6 Confidential Information. The City shall refrain from releasing Consultant's proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction,

in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the release notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of an objection notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.7.5 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.7.6 Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.7.7 Attorneys' Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all costs of such action.

3.7.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Ventura County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.7.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.7.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.7.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.7.12 Assignment or Transfer. Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Consultant shall not subcontract any portion of the Services required by this Agreement, except

as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.7.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.7.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.7.16 No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.7.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.7.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. **Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services**. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.7.19 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.7.20 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7.21 Survival. All rights and obligations hereunder that by their nature are to continue after any expiration or termination of this Agreement, including, but not limited to, the indemnification obligations, shall survive any such expiration or termination.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SANTA PAULA AND MNS ENGINEERS, INC.

IN WITNESS WHEREOF, each of the Parties has caused this Contract to be executed on the day and year first above written.

CITY OF SANTA PAULA

Approved By:

_____
Dan Singer
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
Julie Latshaw
City Clerk

MNS ENGINEERS, INC.

[If Corporation, TWO SIGNATURES, President OR Vice President AND Secretary OR Treasurer REQUIRED]

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

EXHIBIT "A"
SCOPE OF SERVICES

MNS



CITY OF SANTA PAULA

July 11, 2024



PROPOSAL TO PROVIDE

Professional Engineering Services for the Telegraph Road Widening Project

CISTP.230349



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July 11, 2024

City of Santa Paula, City Clerk's Office
Attention: Tatiana Arnaout, PE
970 E. Ventura Street
Santa Paula, CA 93060

RE: Proposal to Provide Professional Engineering Services for the Telegraph Road Widening Project

Dear Ms. Arnaout:

MNS Engineers, Inc., (MNS) appreciates the opportunity to submit this proposal to provide professional Engineering Services for the Telegraph Road Widening Project (Project) for the City of Santa Paula (City).

Since 1962, MNS has provided quality infrastructure consulting services to the transportation, water resources, and government markets throughout California. We specialize in the core services of engineering, construction management, planning, and land surveying. MNS has served numerous public agencies with road widening and road improvement projects. MNS is pleased to present our qualified team to provide these key advantages:

Our Team's Core Benefits

Professional and Qualified Team

Leading the MNS team is **Michael Ip, PE, QSD,** Project Manager, with over 30 years of experience specializing in the design and management of transportation improvement projects. A seasoned, award-winning Principal Engineer, Michael is a natural leader known for completing projects—including fast-paced ones—on time and on budget. Michael has served as Project Manager for past roadway widening projects.

Our specialty subconsultants, whom we have worked with on similar projects, include **Pacific Coast Land Design, Inc. (PCLD)** for landscape architecture, and **Earth Mechanics, Inc. (EMI)** for geotechnical services.

Similar Project Experience

The MNS team has provided engineering and design services for many road widening and improvement projects including:

- Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project, City of Thousand Oaks
- Dockweiler Drive Extension, City of Santa Clarita
- Muscoy Pedestrian Improvements, County of San Bernardino
- Mulholland Highway Safety Improvements, City of Calabasas

MNS DETAILS

Legal Name
MNS Engineers, Inc.

Firm Ownership Type
C-Corporation

Year Firm Established
1962

California Department of Industrial Relations (DIR)
No. 1000003564

Corporate Office
201 N. Calle Cesar Chavez,
Suite 300
Santa Barbara, CA 93103

805.692.6921 Office
www.mnsengineers.com

Thousand Oaks Office
100 E Thousand Oaks Boulevard
Suite 105
Thousand Oaks, CA 91360

805.692.6921 Corporate Dispatch

Project Contact
Michael Ip, PE, QSD
Project Manager

805.391.0415 Mobile
mip@mnsengineers.com

Authorized Signature
Brandon Reyes, PE
Vice President

951.532.4510 Mobile
breyes@mnsengineers.com



In Summary

In summary, MNS is confident our uniquely experienced and qualified team will provide quality services, ensuring a successful project delivery to meet the City's expectations and goals. We look forward to working with the City. Please **Michael Ip, PE, QSD**, at **805.391.0415** or **mip@mnsengineers.com** with any questions you may have about our submittal. Thank you for your consideration.

Sincerely,

MNS Engineers, Inc.



Brandon Reyes, PE

Vice President

CITY OF SANTA PAULA

REQUEST FOR PROPOSAL
TO PROVIDE SERVICES

PROPOSALS ARE DUE: Not later than 3:00 P.M. Thursday, July 11th, 2024, at the City Clerk's office at 970 E. Ventura Street, Santa Paula, CA 93060.

The City of Santa Paula (City) is requesting proposals from qualified companies to provide professional engineering services for the Telegraph Road Widening Project. The Request for Proposal (RFP) is enclosed. The RFP provides an introduction, schedule, City background, scope of services, deliverables, proposal requirements, insurance requirements, and evaluation criteria among other information.

The successful company shall execute a Professional Services Agreement with the City to perform the services.

One (1) original, two (2) hard copies, and one searchable pdf file less than 10mb in size on USB drive of the proposal shall be submitted to the following address:

City of Santa Paula
City Clerk's Office
970 E. Ventura Street
Santa Paula, CA 93060

Proposal shall include a copy of this form and be signed by the company's authorized representative.

I have read, understood, and agree to the terms and conditions on all pages of the RFP. The undersigned agrees to furnish the services stipulated in this RFP.

MNS Engineers, Inc.	100 E. Thousand Oaks Boulevard, Suite 105 Thousand Oaks, CA 91360
Company	Address
Brandon Reyes, PE	
Name (Print)	Signature
805.692.6921	Vice President
Company Phone No.	Title

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1 Section 1. Executive Summary



Firm Qualifications

About MNS Engineers, Inc.

MNS Engineers, Inc. (MNS)	
Firm Type	C-Corporation incorporated in CA
Year Founded	1962
Point of Contact	Michael Ip, PE, QSD, Project Manager 805.391.0415 Mobile | mip@mnsengineers.com
Corporate Office	201 N. Calle Cesar Chavez, Suite 300 Santa Barbara, CA 93103 805.692.6921 Office/Fax www.mnsengineers.com
Local Office	100 E Thousand Oaks Boulevard, Suite 105 Thousand Oaks, CA 91360 805.692.6921 Office/Fax

As a local, California mid-size business, MNS offers a proven depth of resources and services that allows us to deliver superior quality and service. Established in 1962, MNS provides quality infrastructure consulting services to the transportation, water resources, and government service markets throughout California. Specializing in the core services of engineering, planning, construction management, and land surveying, MNS' reputation has been built on clear and direct communication and quality services. From concept inception through project completion, we support our clients every step of the way.

Street Improvement Design

MNS has an extensive history of successful street improvement projects, including intersection improvements, roadway extensions, traffic signal installation and/or modifications, enhanced traffic safety measures and treatments, bike and pedestrian facilities, pavement rehabilitation, storm drain and stormwater treatment improvements, water and sewer improvements and utility relocation. As part of these projects, pedestrian facilities such as curb ramps, sidewalks and driveways were evaluated and reconstructed to meet the American with Disabilities Act (ADA) Standards.

Our engineering and technical teams stay current with material and construction method developments as well as public agency specification and code requirements. We offer in-depth project experience and a high level of engineering design skill. We cover design services for all project phases:

- Preliminary engineering studies
- Preparation of contract documents—plans, specifications, and estimates (PS&Es)
- Plan check and peer review
- Coordination with project stakeholders and utilities
- Pre-bid and bid phase assistance
- Permitting with counties, cities, Caltrans, and other regulatory agencies
- Environmental regulations and permitting

- Requirements for funding from federal, state, and local resources
- Cost estimating

Project Understanding

The City of Santa Paula is seeking an experienced consulting firm to prepare design drawings, specifications, and bid documents for the Telegraph Road Widening project. The project will improve vehicular and pedestrian safety and circulation for the east end of the City. We understand the firm will provide design and bid support services only.

2 Section 2. Company Profile and Experience

Company Profile

Established in 1962, MNS Engineers, Inc. (MNS) provides quality infrastructure consulting services to the transportation, water resources, and government service markets throughout California. Specializing in the core services of engineering, construction management, planning, and land surveying, MNS' reputation has been built on clear and direct communication and quality services. We understand the technical, environmental, and regulatory aspects required for this project. We are experienced and knowledgeable with utility and multi-agency coordination.

Firm Background

MNS is the result of the 1980 merger of Martin and Northart, Inc., US Grant & Sons, Inc., and Spencer Engineering, Inc. Merging these well-established Santa Barbara engineering firms created a diversified professional service corporation with unique capabilities to serve public and private clients. Headquartered in Santa Barbara, California, MNS has additional branch offices in Thousand Oaks, Antioch, Buellton, Oakland, San Bernardino, San Jose, San Luis Obispo, and Riverside.

Subconsultant Profiles

MNS has supplemented our in-house expertise with the addition of the following highly qualified consultants.

Pacific Coast Land Design (PCLD)

PCLD is an award-winning full-service landscape architecture firm that has been serving regional municipalities since the firm's inception in 1983. PCLD is experienced in working with many regional jurisdictions, creating client-specific strategies by combining a varied knowledge base, keen sense of place, and existing relationships. PCLD's clients have included:

- City of Santa Paula (PH 1 SPBL Trail, current City On-Call), Ventura County Transportation Commission (grant services, ATP 6, and SCAG/REAP 2.0)
- City of Ventura Public Works/Transportation (design/implementation, grants, and project facilitation for various trails including Caltrans CCLGP and ATP 6)
- City of Oxnard Public Works (project design and implementation for an urban greening multimodal alley improvements project)
- City of Santa Clarita (design/implementation services for downtown corridors, community gateways, and vehicular corridors).

Most recently, PCLD has supported the Santa Paula Unified School District in the CALFIRE "Green Schoolyards" Grant Program in application assistance for a $10M award across three school campuses and are leaded the subsequent design and construction process..

Earth Mechanics, Inc. (EMI)

EMI is a geotechnical engineering consulting company founded as a California Corporation in February 1989. The firm specializes in major geotechnical site investigations and testing, seismic hazard and earthquake retrofit evaluations, and foundation design for projects related to transportation infrastructure. EMI has planned, coordinated and conducted geotechnical field investigations for numerous local, regional and state funded projects that included pavement condition survey and pavement rehabilitation, and design and construction recommendations for rigid and flexible pavement sections. EMI has provided geotechnical design services for structural pavement design following the procedures outlined in the California Highway Design Manual including the Caltrans online flexible pavement design software; CalFP and CalME. EMI has also provided design recommendations for locally funded projects using local pavement design methodology, plans and specifications. EMI is familiar with material and construction specifications provided in both Caltrans Standard Specification and the Greenbook.

EMI has provided geotechnical services on active transportation projects such as the OC Loop O, P, & Q – Coyote Creek Channel Bikeway in Orange and Los

Angeles Counties; the Santa Ana River Bikeway and Trail in Orange, Riverside, and San Bernardino Counties; the Pacific Avenue Pedestrian and Bicycle Improvements Project in Jurupa Valley; the Bayshore Bikeway in San Diego; and, as a subconsultant to MNS, the Las Flores Creek Pedestrian Bridge in Malibu.

With a staff of 38, EMI has offices located throughout California. The headquarters is in Fountain Valley, California in Orange County. Other offices are in Corona, San Marcos, Hayward, and San Bernardino. For this contract, work will be done from the Fountain Valley office, which has a Caltrans-certified soil testing laboratory and rock laboratory.

MNS Project Experience

MNS is well versed in preparing design drawings, specifications, and bid documents for projects similar in nature to the Telegraph Road Widening Project. The following projects highlight our relevant experience.

Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project	
Client	City of Thousand Oaks
Reference Contact	Mike Tohidian, Senior Engineer 805.449.2444 | mtohidian@toaks.org
Dates	2017 – 2022



2022 Ventura County APWA Project of the Year

This $4.7M project designed approximately 1.1 miles of pedestrian and Class II bicycle lane facilities on Conejo School Road and Willow Lane between Hillcrest Drive and Hampshire Road. Services included preliminary and final design, environmental document, public outreach, and right-of-way (R/W) property easements for roadway widening, retaining walls, driveway reconstruction, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and reconstruction, pedestrian signals, landscaping, pavement rehabilitation, water facility upgrades, storm drain improvements, and stormwater treatment facilities (infiltration trench and bioswales).

A Caltrans Encroachment Permit was obtained for design and construction activities as the Conejo School Road travels under the US 101. Minimizing the impact on private property owners when obtaining permanent and temporary construction easements was critical since coordination and acquisition of easements drove the project schedule. Due to the Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding for the project, all R/W acquisition followed federal guidelines.

Dockweiler Drive Extension	
Client	City of Santa Clarita
Reference Contact	Carla Callahan, Senior Engineer 661.286.4130 ccallahan@santa-clarita.com
Dates	2019 — current



This $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue—will provide an important north-south connection for the City, a new entrance to the Master's University, and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing, business district, hilly terrain, and the Master's University property.

MNS provides preliminary and final design engineering services. Preliminary engineering services include traffic modeling, roundabout analysis and simulation, renderings, intersection, and roadway and bikeway alternatives. Final engineering services include roadway, bike lanes, bike path, shared-use path bike bridge over Newhall Creek and roundabout design, traffic calming, at-grade railroad crossing and Metro/SCRRA/

PUC permitting, traffic signals, bus stops, street lighting, landscaping, 0.5 mile of new storm drain system and stormwater treatment (including detention basins, infiltration trenches, and bioretention areas), Los Angeles County Flood Control District and Los Angeles County Department of Public Works permitting, mass grading, environmental permitting, and extensive public outreach.

Muscoy Area Pedestrian Improvements	
Client	County of San Bernardino
Reference Contact	Thomas Bustamonte, Supervising Engineer 909.387.7922 thomas.bustamonte@dpw.sbcounty.gov
Dates	2021—current



The projects will improve pedestrian routes around Muscoy Elementary School and Vermont Elementary School in the Muscoy Area (approximately 1.4 miles of roadway widening). The project was selected because Muscoy Elementary School and Vermont Elementary School are listed as priority projects in the San Bernardino County Safe Routes to School Master Plan.

Improvements will include sidewalk around both schools, curb and gutter, driveway approaches, roadway widening, retaining walls, utility relocation, and pedestrian traffic facilities such as high visibility crosswalks, new or replacement of existing curb ramps, signs, and rectangular rapid flashing beacons (RRFB). With State funding, the project will require approval from the Division of the State Architect and require temporary and permanent easements from over 80 property owners. MNS is designing the pedestrian improvements. The County will handle the field survey, base map preparation, geotechnical investigation, and environmental clearance for this project.

Mulholland Highway Improvements	
Client	City of Calabasas
Reference Contact	Tatiana Holden, Deputy Public Works Director 818.224.1674 tholden@cityofcalabasas.com
Dates	2021—current



The City of Calabasas proposes to construct roadway and safety improvement on Mulholland Highway, between Old Topanga Canyon Road (East) and the southern City limit approximately 2.7 miles in length. Mulholland Highway is the primary north-south road in the southwestern portion of the City, connecting unincorporated Los Angeles County in the south end and the City of Los Angeles on the north end. MH is a scenic road and a designated emergency route. It is primarily a two-lane road with left turn lanes at the approaches to intersections. The project includes intersection improvements at Old Topanga Canyon Road West, Old Topanga Canyon Road East and Longview Point School driveways. The corridor has many hillsides which slough off into the highway during storm events. The project will look to stabilize the slopes and provide erosion control measures.

MNS will review and develop a new horizontal alignment for Mulholland Highway to increase the highway shoulder while minimizing grading, retaining structures and the impacts to mature trees, utilities and Dry Canyon Creek. Intersection improvements were developed to increase the vehicle capacity adjacent Calabasas High School and Longview Point School. The project will include soil nail walls and Tecco Netting along the corridor to stabilize slopes, serve as permanent erosion control and blend into the rural environment. Storm drain and stormwater treatment facilities will be designed between Old Topanga Canyon Road West and East to prevent stormwater from the hillside to cross over Mulholland

Highway. Sidewalks will be designed in this area as well as a new traffic signal at the Old Topanga Canyon Road West intersection and a traffic signal modification at the Old Topanga Canyon Road East. The project also will upgrade the parking lot at Wild Walnut Park.

MNS provides preliminary design engineering and survey, and assisted the City in their public outreach which included renderings and PowerPoint presentations.

PCLD Project Experience

Santa Paula Branch Line "Rails with Trails" Grant	
Client	City of Ventura
Reference Contact	Jeff Hereford, Principal Transportation Engineer, Public Works Department 805.654.7744 jhereford@cityofventura.ca.gov
Dates	2005 — 2012



PCLD was lead design consultant for the two-mile, in town portion of the Santa Paula Branch Line Trail that makes use of the VCTC managed rail corridor. Community engagement, facilitated by PCLD, was key for the state funded project in identifying important connections, amenities that would serve resident access through town, but also in identifying cultural and historical resources to be showcased. The resulting trail and series of linked gathering spaces allow users to engage with the City's history and culture through public art pieces such as the Farmworker Memorial, the St. Francis Dam monument, downtown murals, and interpretive signage along the trail route. Mill Plaza, located where the trail meets the Ventura County Agricultural museum, is a vibrant outdoor gathering place that reflects Santa Paula's unique oil, railroad, and agricultural heritage. Wayfinding and interpretive signs mounted on rail themed support structures unify these elements into an attraction for the community and visitors to the City. A planted creek bed features Sycamore shaded boulder seating and misters that will cool plaza users and summer bikers. A rustic bridge leads visitors from the permeable parking lot to the renovated Mill Building that houses the museum. The plaza serves as the outdoor event space for the museum; often hosting live music and dining events.

Dockweiler Drive Extension	
Client	City of Santa Clarita
Reference Contact	Carla Callahan, Senior Engineer 661.286.4130 ccallahan@santa-clarita.com
Dates	2019 — current



This $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue—will provide an important north-south connection for the City, a new entrance to the Master's University, and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing, business district, hilly terrain, and the Master's University property.

As a subconsultant to MNS, PCLD provided a preliminary landscaping and irrigation plan, prepared and submitted an Oak Tree Report, and prepared roadway corridor renderings.

La Colonia Green Alleys	
Client	City of Oxnard
Reference Contact	Tatiana Arnaout, Principal Engineer City of Santa Paula (previously City of Oxnard City Engineer) 818.918.8894 | tatiana@originseng.com
Dates	2018 — 2022



As a result of a city-wide "green alley" master planning process, alleys in Oxnard's La Colonia neighborhood were chosen as the pilot project to convert vehicular alley spaces into safe pedestrian and cycling zones. The project is funded by the State of California Natural Resources Agency's Urban Greening Program (Senate Bill 859) that seeks to decrease greenhouse gas emissions and biomass through reinvestment in disadvantaged communities. The project scope called to connect residents to existing community resources and city services in downtown Oxnard through the implementation of two, five block long in-alley "bike boulevards."

In 2018, PCLD was hired to lead a team of designers including civil engineers, traffic engineers, water quality, and lighting specialists for design development through the completion of construction documentation of this project. Extensive community outreach including several "Workshop in a Box" events were held in La Colonia. The primary design intervention will convert portions of the alleys to one-way traffic, freeing up extra space for design interventions such as protected pedestrian lanes in the alleys and traffic-calming midblock bulb-out crosswalks that increase connectivity, safety, and also facilitate stormwater treatment. Additional improvements include rapidly flashing beacons at busier vehicular midblock crossings, new light fixtures, and the planting of 40 new street trees and hundreds of shrubs throughout the project. Lastly, PCLD identified an opportunity to permanently close the alley outside of the historic La Colonia Boxing Gym that will create a new community space for kids and families from the local vicinity to enjoy. This space will include ground games, a new sports court, murals, and shaded places for people to sit and gather.

EMI Project Experience

OC Loop O, P, Q Coyote Creek Channel	
Client	Orange County Public Works
Reference Contact	Brad Fowler, Public Works Project Manager 714.245.4503 Brad.Fowler2@ocpw.ocgov.com
Dates	2022 — current



The project included 2.7-mile new bikeway along the Coyote Creek Channel, closing the gap between the Coyote Creek Channel in Cerritos to La Mirada Boulevard in Buena Park. The project improvements included a single-span bridge over Coyote Creek, 30-span bridge over UPRR, 20-span bridge over BNSF, ground anchor wall, soldier/secant pile walls, MSE walls, tub wall, RCB culvert, BNSF underpass, standard retaining walls, and new pavement structural sections. EMI prepared a Preliminary Foundation Report for Type Selection, conducted a geotechnical field investigation, provided earth pressure recommendations for retaining walls, provided recommendations for bridges and wall foundations, provided recommendations for pavement structural sections in expansive soils, and prepared Foundation Reports and Geotechnical Report.

Las Flores Creek Pedestrian Bridge	
Client	City of Malibu
Reference Contact	Shawn Kowalewski, MNS Project Manager 805.456.3540 skowalewski@mnsengineers.com
Dates	2012 — 2014



The site is located approximately 3.54 miles east of Malibu City Hall on the north side of Pacific Coast Highway (PCH). The bridge crosses over Las Flores Canyon Creek and is located between Rambla Pacifico Road and Las Flores Canyon Road, approximately 450 feet north of PCH. The Las Flores Creek Pedestrian Bridge will connect the visitor parking area on Rambla Pacifico Road to the previously constructed park amenities on Las Flores Canyon Road. The bridge provides access accommodations in compliance with the ADA.

EMI conducted a field investigation with general geology and subsurface conditions, a seismic evaluation, an abutment stability evaluation, and a corrosion study. EMI prepared a Foundation Report summarizing the findings and providing design and construction recommendations for the bridge foundation. EMI also provided construction support services.

Beach Improvement Group (B.I.G.) Project California Incline Viaduct, Pier Bridge & Idaho Avenue Pedestrian Overcrossing	
Client	City of Santa Monica
Reference Contact	Zach Pollard, Principal Civil Engineer 310.458.8726 zach.pollard@smgov.net
Dates	2014 — 2018



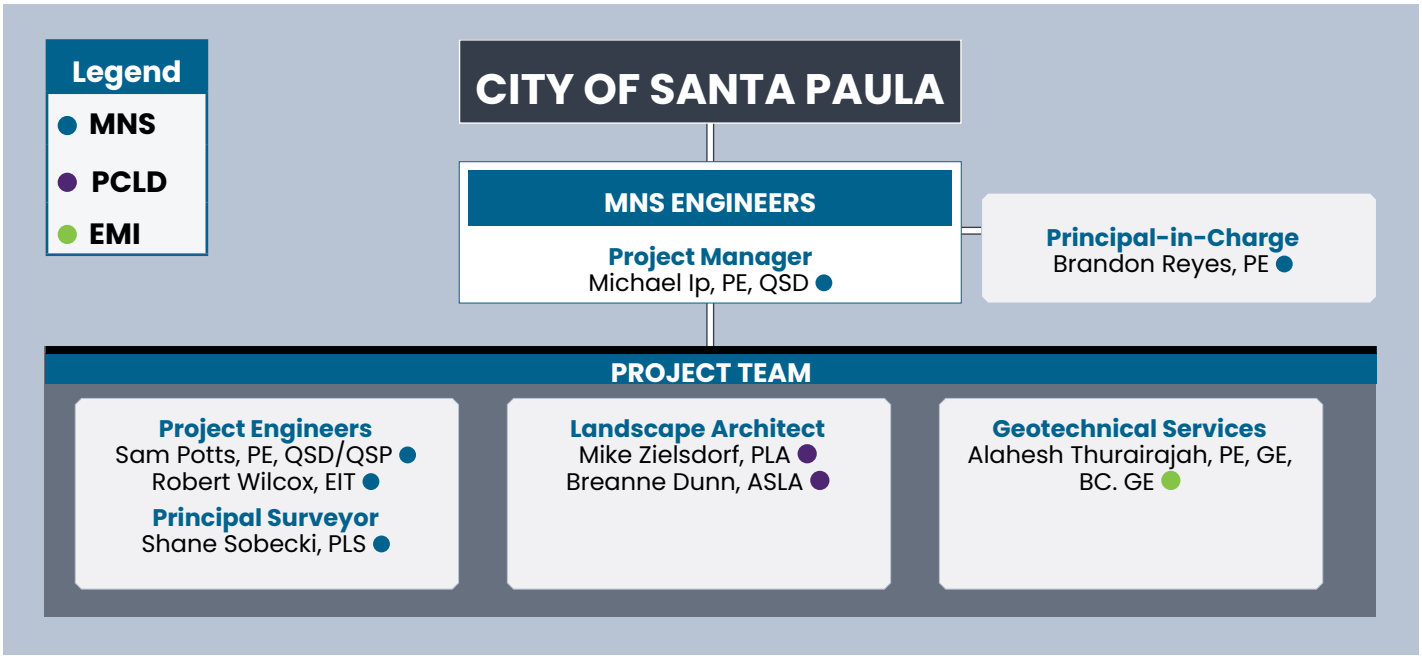
EMI provided geotechnical input to support preparation of an EIR and provided geotechnical services during design and construction of the Beach Improvement Group (B.I.G.) for the City of Santa Monica. The federal portion of the project included the replacement of the California Incline Viaduct, evaluation of the feasibility of widening/retrofitting the Pier Bridge and replacement of the Idaho Avenue Pedestrian Overcrossing the California Incline. For all three phases of the project, EMI performed field geotechnical explorations, laboratory soil testing, seismicity and geotechnical evaluations, and preparation of a technical memorandum. EMI also provided geotechnical design and construction services for the non-federal portion of the project, which included the Beacon Overlook platform, rest rooms, and a sign structure. EMI provided geotechnical and foundation recommendations during design, reviewed construction plans, and provided geotechnical services during construction.

This was a fast-track design project since the City wanted to use the same contractor working on a nearby project to minimize the traffic impacts. As a result of EMI's experience in providing foundation design for pedestrian bridge projects, the project was completed in a very short time frame. Also, no claim request was received by the City from the contractor regarding geotechnical conditions/design.

3 Section 3. Staffing Plan

Professional and Qualified Team

The key to a successful project is a highly qualified and well-managed team. We offer the City a cohesive, talented team of licensed and certified professionals and support staff. We work with the following key objectives in mind—quality service and project deliverables, time and budget efficiency, adherence to quality assurance standards, constant communication, and application of technical and practical expertise. This section summarizes proposed key staff experience and qualifications. Resumes are provided in Appendix A.



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PROJECT TEAM QUALIFICATIONS

NAME/ROLE	FIRM	EDUCATION/CERTIFICATIONS	YRS EXP
Brandon Reyes, PE Principal-in-Charge	MNS	• Professional Civil Engineer, CA No. 79226 • BS, Civil Engineering, Cal Poly Pomona, CA	16
Michael Ip, PE, QSD Project Manager	MNS	• Professional Civil Engineer, CA No. 43671 • MS, Construction Management, University of California, Berkeley, CA • BS, Civil Engineering, University of California, Irvine, CA	30
Sam Potts, PE, QSD/QSP Project Engineer	MNS	• Professional Civil Engineer, CA No. 92519 • Qualified SWPPP Developer and Provider, CA No. 27824 • BS, Civil Engineering, California State University, Northridge, CA	9
Robert Wilcox, EIT Project Engineer	MNS	• Engineer-in-Training, CA No. 154064 • BS, Civil Engineering, California State University, Northridge, CA	9
Shane Sobecki, PLS Principal Surveyor	MNS	• Professional Land Surveyor, CA No. 9041 • BS, Civil Engineering, California State University, Chico, CA • Engineer-in-Training, CA No. 141294	21
Mike Zielsdorf, PLA Landscape Architect	PCLD	• Licensed Landscape Architect, California No. 6044 • BLA, California Polytechnic University, San Luis Obispo, CA	20
Breanne Dunn, ASLA Landscape Architect	PCLD	• American Society of Landscape Architects (ASLA) • Bachelor of Landscape Architecture, California Polytechnic University, San Luis Obispo, CA	7
Alahesh Thurairajah, PE, GE, BC. GE Geotechnical Engineer	EMI	• Geotechnical Engineering, CA No. 3123 • Professional Civil Engineer, CA No. 81439 • Board-Certified Geotechnical Engineer, Certificate No. 01457, ASCE • MS, Civil Engineering, University of California, Los Angeles • BS, Magna Cum Laude, Civil Engineering, California State Polytechnic University, Pomona, CA	15

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4 Section 4. Existing and Past Financial Relationships

MNS has no existing or past financial relationships including agreements between MNS and our proposed subconsultants, with current Members of the City Council and City staff, and entities for which said members are employed, or have an interest, both past and present.

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5 Section 5. Why Select the MNS Team

Value of Selecting MNS

The value of our firm's services lies within our complete alignment with the City's goals. We strive for time and budget efficiency, as well as continual progress by anticipating both common and unique project issues with the ability to resolve them efficiently. As a result, the City will receive much more than just our high-quality services:

Street and Bikeway Design Experience. Our engineering team is highly experienced in this field. The MNS team is well versed in the City of Santa Paula Standard Plans, AASHTO – Policy of Geometric Design of Highway and Streets, Caltrans Highway Design Manual, California Manual on Uniform Traffic Control Devices (MUTCD), "Greenbook" Standard Plans and Specifications for Public Works Construction (American Public Works Association), 2010 ADA Standards, United States Access Board – Public R/W Accessibility Guidelines (PROWAG), Caltrans Design Information Bulletins 82-06 – Pedestrian Accessibility and Class IV Bikeway Guidance, and NACTO Urban Bikeway Design Guide.

Stormwater Treatment and Flood Control Design Experience. Our engineering team has extensive experienced in Ventura County, stormwater treatment, and flood control facility requirements. Standards include City of Santa Paula Standard Plans, County of Ventura Hydrology Manual, VCWPD Design Manual, Ventura County Technical Guidance Manual for Stormwater Quality Control Measures, and Waste Discharge Requirements and National Pollutant Discharge Elimination System (NPDES) Permit for Municipal Separate Storm Sewer System (MS4) Discharges within the Coastal Watersheds of Los Angeles and Ventura Counties.

Qualified Responsive Team and Expertise in Key Project Areas. MNS is known for our responsiveness as well as our technical and practical expertise. The proposed team members have worked together on various projects of similar scope. Each individual provides valuable skills which strengthen and enhance the team as a whole.

Cost-Effective and Timely Approach. At MNS, our goal is the same as the City's goal—to complete project objectives within the City's budget and schedule. To achieve this shared goal, we will use our expertise to maintain continuity of the project through communication and complete understanding of the project's progress, while simultaneously determining best practices needed to meet and/or exceed the City's budget and schedule expectations.

Team Readily Available. Our proposed team is readily available to support the City's project needs in a prompt and timely manner. Professional and responsible, we understand the response time and availability are important facets to succeed in this project.

6 Section 6. Scope of Work

Project Understanding

Project Background

The City proposes to widen Telegraph Road from the Santa Paula Creek bridge to Hallock Drive to improve both vehicular and pedestrian safety and circulation for the east end of town. Telegraph Road is a primary roadway to the City from the east. Telegraph Road connects new Limoneira Development at East Area 1 and traffic from Hallock Drive and State Route (SR) 126 to the center of the City.

Within the project limits, Telegraph Road is a 2-lane road without curb, gutter, sidewalk or drainage features except at the approaches to the Santa Paula Creek bridge and Hallock Drive. The City's 2040 General Plan planned classification for Telegraph Road from Harvard/ Main intersection to Hallock is a 4-lane boulevard. The implementation requirements for this section of Telegraph Road include widening the street to 68 feet with 4 roadway lanes, a center left-turn lane, buffered Class II bike lanes, curb and gutter, sidewalk and drainage facilities. No street parking will be allowed to provide bicyclist safety and priority.

West of Santa Paula Creek, Telegraph Road diverges to Main Street and Harvard Boulevard. As another project, the City proposes to construct a roundabout at this Y intersection.

Developments

18114 East Telegraph Road

Santa Paula East, LLC (Parkstone/McGrath): Grocery-anchored shopping center with drive-through pads and retail uses; 120,000 square feet (approximate) total

Commercial Project under Review

18004 East Telegraph Road

Citrus Flats by Red Tail Multifamily Land Development/ Affordable Housing: New 298-unit apartment complex on existing vacant parcel; 166 affordable units with unique amenities; 132 market-rate units with unique amenities; 11.34 acres total

Residential Project in Construction

Harvest at Limoneira

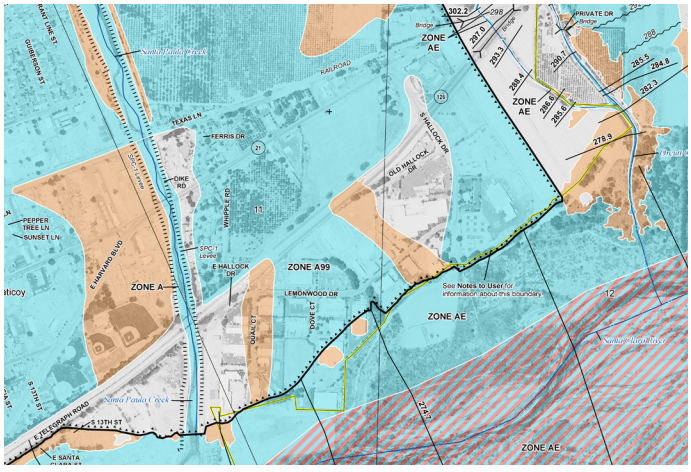
Residential Development with 2,050 units total; 1,750 single-family units proposed; 300 apartments (150 duplexes) proposed; 225 acres of parks and open space; 36-acre regional sports park and 10,000-square-foot commercial space; 500 acres (approximate) total.

Community Development in Construction

Santa Paula Creek

The project is located adjacent to Santa Paula Creek.

Per Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) Map Number 06111C0781F effective April 11, 2024, the project is mainly in Zone A99. Zone A99 designates areas in a community that has made adequate progress on its construction or reconstruction of a project designed for flood risk reduction.



Work Plan

Based on our project understanding, we propose the following project approach and work plan:

Safe Facility for All Users

Guidance

Project design guidance for roadway, pedestrian, and bicycle facilities will come from:

- City of Santa Paula Standard Plans
- AASHTO A Policy on Geometric Design of Highways and Streets
- Caltrans Highway Design Manual
- Caltrans Complete Streets Elements Toolbox
- Caltrans Design Information Bulletin 82-06: Pedestrian Accessibility Guidelines for Highway Projects
- Caltrans Design Information Bulletin 89-02 Class IV Bikeway Guidance
- California Manual of Uniform Traffic Control Devices
- National Association of City Transportation Officials (NACTO) Urban Bikeway and Street Design

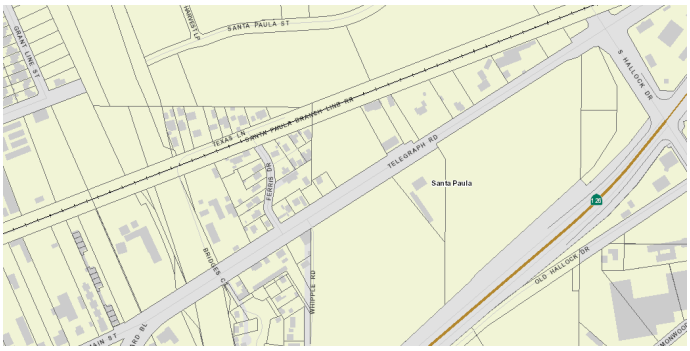
Complete Street Design

We will follow FHWA and Caltrans complete street principles to implement a street corridor that will serve all modes of transportation. This roadway widening project should consider the movement and safety of bicyclists, pedestrians and transit users. Vehicle traffic calming measures should be considered to keep vehicles under the posted speed limit. Conflict points for the different modes of travel should be reviewed and minimized.

Design Overview

The City proposes a 68-foot-wide street section. To provide sidewalks, buffered bike lanes and four vehicle lanes will require vehicle lane width to be under 12 feet.

According to the County of Ventura GIS mapping, the City has 100-foot-wide R/W from the Santa Paula Creek Bridge to 18035 Telegraph Road (The Wright Storage.) Going east, the right of way width deceases to 60 feet. To implement, the proposed roadway cross section may require R/W acquisition from seven property owners.



However, 18114 Telegraph Road is proposing a grocery anchored shopping center. With a 20-foot-wide roadway dedication to make a total of a 50-foot width from the centerline, the roadway could be aligned to the south in the easterly segment. This alignment to south could serve as a traffic calming measure as Telegraph Road is presently a tangent with the project limits.

As an infill roadway project, it will be imperative to minimize the impacts to private properties. In our experience, we will need to detail out the parkway and driveway approaches and account for private improvements in or just outside of the City's R/W.

We have provided **Exhibit 1** which provides a project overview of the design elements in this project.

Drainage Pattern and Improvements

The general drainage pattern in East Santa Paula is north to south. Telegraph Road within the project limits has two local sag locations. The first is located just west of the Ferris Drive intersection. There is an existing inlet on the north side of the road. The inlet is connected to a 60-inch CMP culvert that outlets on the side of the road. The second location is west of the Hallock Drive intersection approach. There are no drainage facilities in this location. Presently, roadway section does not include curb and gutter; therfore, stormwater sheet flows to the south. With the introduction of curb and gutter and sidewalk, these improvements could impede stormwater flows and cause ponding in the street and the properties on the north side of the road. In our initial field review, many of the existing north properties are set close to the roadway elevation.



As part of this project, we will analyze the project hydrology and hydraulics to develop adequate drainage facilities to convey the stormwater from north to south of Telegraph Road. For the easterly road sag location, we will look to work with the 18114 Telegraph Road Development to develop a pass through drainage facility. In addition, the project may need to install parkway drains on the north side to avoid ponding in private property.

Green Street Elements

This project will introduce more than 10,000 square feet of new impervious surface; therefore, the project will need to follow the United States Environment Protection Agency (USEPA) guidance regarding Managing Wet Weather with Green Infrastructure: Green Streets (December 2008 EPA-833-F-08-009) to the maximum extent practicable.

Green street elements may include bioretention curbs, sidewalk planters, previous pavement or concrete, and/or sidewalk trees.

Aesthetics

This segment of Telegraph Road will serve as the easterly gateway into the City proper. The proposed street section width is 68 feet which will need to accommodate four vehicle lanes, a center median, buffered bike lanes and sidewalks. This will leave limited areas for landscaping and aesthetics. In our initial analysis of existing driveways without turning restrictions, there are segments where a landscaped median and gateway monument could be installed. In addition, the bike lane buffers could be landscaped bioretention areas, and street trees could be installed in tree wells in the sidewalk. A conceptual renderings has been included as **Exhibit 2** depicting the potential aesthetic treatment areas.

To ensure aesthetics will meet the City's expectations, MNS has teamed with **Pacific Coast Land Design, Inc. (PCLD)** who has designed many street beautification projects including gateway monuments.

Coordination with Other Projects

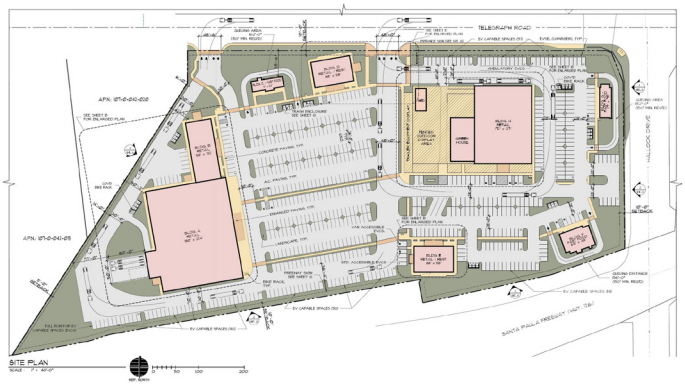
This project will need to be coordinated closely with the City's Main Street/Harvard Boulevard/Telegraph Road roundabout project and the two developments on the south side of Telegraph Road.

For the single lane roundabout project, westbound Telegraph Road will be need to merge into a single lane before entering the roundabout. We will coordinate the required transition lengths, striping and signage.

For the developments, we will look to coordinate all roadway elements including drainage and utility facilities and bus turnout location. We will look to provide more than the minimum lane and sidewalk widths.







Utility Facilities

This roadway corridor includes overhead Southern California Edison (SCE) electrical and telecom lines, underground Verizon and AT&T lines, SCE street lighting, 4-inch and 12-inch gas lines, 4-inch and 8-inch waterline, sewer line and Caltrans signal facilities.

We will look to minimize the utility impacts as utility relocation may delay the project construction schedule.

As part of this project, we will evaluate the potential of undergrounding the existing electrical and telecom lines. It appears the two developments south of Telegraph Road will be required to underground; therefore, we will look to the south side first.



Project Budget

MNS will provide project cost estimates through the design process so that the City is apprised of the construction cost. We will review current cost and bid climate to provide realistic project cost estimates. MNS will make design adjustments to the proposed improvements to keep the construction cost in line with the City's project budget during the design process.

Project Schedule

MNS has a track record of delivering projects on schedule. With our numerous experiences in roadway widening improvement projects, we will anticipate potential critical path issues such as utility relocation and undergrounding, and R/W coordination. We have put together a preliminary schedule, provided at the end of this section.

Scope of Work

Task 1 Project Management

TASK 1.01 Project Management

MNS will coordinate the work of the project team including representatives from the City of Santa Paula Public Works Department and City Manager's Office (City). We will facilitate regular project progress meetings and provide monthly written updates on the project status and budget.

Deliverables: Monthly project updates

TASK 1.02 Project Kick-Off Meeting

At the commencement of the project, MNS will facilitate a kick-off meeting with the City's staff to discuss the scope and parameters of the project. We will prepare and distribute a draft agenda in advance of the meeting for review and comment by the City. We will prepare and distribute meeting minutes within three business days of the meeting. We assume two hours for the kick-off meeting with staff members.

Deliverables: Kickoff Meeting Agenda and Minutes

TASK 1.03 Progress Meeting

MNS will attend monthly meetings at the City for the duration of the project. As part of the effort, we will be responsible for developing meeting information and agenda prior to the meeting and meeting minutes within three business days following the meeting with complete action tracking log. We will assume two hours for each meeting.

Deliverables: Meeting Agenda and Minutes

TASK 1.04 Project Schedule

MNS will develop a project schedule at the beginning of the project that covers preliminary design, recommendations, design drawings, specifications, construction cost estimate, bid documents, and bid/award support services. Project schedule will be submitted with the proposal and will be updated within two weeks of the kickoff meeting.

Deliverable: Project Schedule in Microsoft Project

TASK 1.05 Project Communication

MNS will develop a communications protocol to be followed by all team members to be submitted within one week of starting the project. Communication protocol will include standard project communication as well as emergency communication protocols. All communication through bid and construction phase services shall be conducted through the City and not directly with the bidders/contractor.

Deliverable: Project Communication Protocol

TASK 1.06 Project Coordination

MNS will coordinate all of the services of subconsultants including site visits, site inspections, and will ensure coordination with the City staff and other interested parties as outlined by the City.

TASK 1.07 Monthly Invoicing

MNS will submit invoices on a monthly basis with all supporting documentation in a format acceptable to the City. Invoices requiring amendment shall be dated according to when the revised invoice is delivered to the City. Invoices shall be delivered electronically to the Project Manager and to FinanceAP@spcity.org.

Deliverables: Monthly Invoices

Task 2 Data Gathering, Site Visit and Preliminary Investigations

MNS will review and assess existing data and reports relative to the project and conduct necessary site visits, investigations and analyses required to identify and mitigate project issues that could impact or be impacted by the project.

TASK 2.01 Data Collection and Site Visit

We will request available record/documents, existing street, storm drain, wet and dry utility plans, survey centerline and property monument data, topographic maps, and drainage and geotechnical reports.

We will perform a site visit.

TASK 2.02 Regulatory, Code, and Permitting Requirements

MNS will review and confirm the regulatory, code and permitting requirements. For this project, we have identified the following requirements:

- NPDES Permit: SWPPP—we will prepare a SWPPP including Temporary Water Pollution Control Plans. We will assist the City staff in uploading the SWPPP documents to SMARTS.
- NPDES Permit: Stormwater Treatment—per EPA Green streets, we will implement green elements in the project to the maximum extent practicable.

TASK 2.03 Geotechnical Investigation

MNS team member, **Earth Mechanics, Inc. (EMI)**, will conduct geotechnical investigation in support of this project. The scope of services will consist of the following tasks:

Task 2.03A. Geotechnical Investigation

EMI will collect two surface bulk samples (<5-foot deep). Two double-ring infiltrometer tests will be performed in accordance with ASTM D-3385 utilizing a TurfTec International 24-inch diameter device to measure soil infiltration rates. The 24-inch diameter and 12-inch diameter rings, one inside the other, will be driven into the ground. The rings will be partially filled with water and maintained at constant level. The volume of water added into the outer ring and inner ring to maintain the constant level will be recorded with time. Two sets of flow quantity versus time readings will be taken at the same test location until a trend in flow rate is developed. EMI will prepare a boring location plan and this plan will be used to secure encroachment permit from City of Santa Paula. Any other permits, if required, will be secured by others.

Task 2.03B. Soil Laboratory Testing

Soil laboratory tests will be conducted in general accordance with American Society for Testing and Materials (ASTM) standards or California Test methods. Anticipated laboratory tests include: R-value, #200 wash, and Atterberg Limits.

Task 2.03C. Memo Preparation

Based on the R-value and the Traffic Index (TI) provided by MNS/City of Santa Paula, EMI will determine pavement structural sections. EMI will prepare a technical memorandum to provide R-value tests results, recommended pavement structural sections, and soil infiltration testing results. EMI will address any comments resulting from the City of Santa Paula review and prepare a final technical memorandum.

EMI assumes the following for their scope of work:

- Geotechnical Investigation is allowed between 8 a.m. and 5 p.m. on weekdays.
- No investigation of hazardous materials. If hazardous materials are encountered during the geotechnical field investigation, EMI will terminate our work and notify City.
- Environmental clearance for accomplishing the field work, if required, will be obtained by others. Archaeological, cultural, and biological reviews or studies, if required, will be performed by others.
- No permit fees are assumed.
- Well permits are not required for Geotechnical borings or infiltration testing.
- Traffic control is not required for the field investigation.

Deliverables: Draft and Final Geotechnical Memorandum

TASK 2.04 Survey and Mapping

MNS will perform field surveying and mapping services in support of roadway improvements identified in the RFP. Control will be established on the appropriate NAD83 horizontal and NAVD88 vertical datum. Ground surveys will be performed along Telegraph Road from the Santa Paula Creek Bridge to Hallock Drive (approximately 2,100 linear feet). Ground survey features to include hardscape, structures, walls, fences, drainage structures, trees (6-inch diameter and above), signs, striping and observable utilities. Roadway cross sections will be provided at a minimum of 50-foot intervals. MNS will prepare a topographic base map in AutoCAD at a scale of 1"=20' with 1' contour intervals.

MNS will locate monuments to establish R/W boundaries within the applicable project limits. Retraced boundaries to include city and applicable private property boundaries. Retracement will be based on a best fit of found monuments and record map data. Research includes all available records from the City and County of Ventura including vesting deeds to define property boundaries. Adjacent property boundaries will be established using record distances if monuments are not available. MNS will make an effort to identify/locate record monuments within the footprint of the design limits. This will assist in budgeting/planning for monument preservation either handled by MNS or other survey firm during construction. This scope of work does not include monument preservation or filing of a Record of Survey with the County of Ventura.

Optional Task: MNS has identified six parcels (four different owners) along the north side of Telegraph Road where the city may need easement dedications for roadway widening purposes. Title reports will be acquired for each identified owner per this scope of work. Legal descriptions and plats will also be prepared for acquisition purposes (estimated four total). This scope of work includes the cost of acquiring title reports (approximately $1,000/owner).

Deliverables: Topographic Mapping and R/W retracement; Legal and Exhibits

TASK 2.05 Utility Investigation

MNS will notify the utility providers (provided from underground service alert within the project limits) via letter of the impending project and request atlas sheets or record drawings of existing utilities and appurtenances within the project corridor.

Letters will be issued on City letterhead or by MNS as appropriate. One week following issuance of the request letters, MNS will follow-up with telephone calls to verify that letters were received and to determine when utility atlas information will be provided. MNS will map the existing utilities onto base line work and provide reduced-size plans to utility agencies requesting review for conflicts and incorrect mapping of utility atlas information.

MNS will coordinate with the agencies to confirm design requirements and approval process. Project plans will be reviewed to determine potential utility conflicts. For unavoidable utility conflicts, MNS will prepare utility relocation notices and project plans highlighting the conflict. MNS will work with the affected agency to show the proposed utility relocation on the improvement plans.

Any utility relocation design will be performed by others.

In addition, notices to utility owners will be prepared and sent to relocate their facilities. MNS will prepare the required documents for utility clearance issued by Caltrans.

Deliverables:

- Utility letters
- Utility matrix

Task 3 Pole Undergrounding Analysis

MNS will complete an analysis that focuses on determining the potential benefits (if any) that would arise from undergrounding of poles along this stretch of Telegraph Road. The intent is to understand the benefits directly related to the project and may include wider sidewalks and/or bike facilities, enhanced visibility, etc.

To clarify, the City is not seeking the design for the actual undergrounding of the poles. The consultant shall provide a summary of the analysis in a memo.

Deliverable: Pole Undergrounding Memorandum

Task 4 Schematic Design

This phase of work will generate a refined site design for the project through an iterative process. Based on the information gathered during the data collection process, MNS team will create a design for the project to include:

TASK 4.01 Design Study Alternatives

MNS and PCLD will prepare two design study alternatives for areas.

TASK 4.02 Refine Study Alternatives

MNS and PCLD will refine the concept to a final Schematic Design. PCLD will prepare a rendering of the preferred alternative.

We assume three iterations total to get to final Schematic Design. One after each review meeting is outlined in Task 3.

TASK 4.03 Schematic Plans and Specifications

MNS will prepare the Schematic Plans, Specifications, and Details and Plant Materials List at 1"=20' scale.

TASK 4.04 Project Team Coordination

MNS will coordinate with the City's project team for design development, review, and discussion including creative design workshops.

TASK 4.05 Stakeholder Coordination

MNS will coordinate with City staff stakeholders as needed for design development, review, and discussion.

TASK 4.06 City Monument Alternatives

PCLD will develop City Monument alternatives with architectural renderings.

TASK 4.07 Landscaping Evaluation

PCLD will determine the planting locations and plant palettes for native and drought resistant landscaping.

TASK 4.08 Irrigation Evaluation

PCLD will identify irrigation needs, feasibility, and resources available.

TASK 4.09 Lighting Evaluation

MNS will perform lighting design fixture selection and location. We assume street lighting will be owned by SCE; therefore, SCE will design the proposed street lighting. We will provide street lighting, conduits, and pullbox locations.

TASK 4.10 Stormwater Treatment Evaluation

MNS will Identify locations and feasibility of integration of stormwater infiltration/permeable pavement.

TASK 4.11 Cost Estimating

MNS will prepare Construction Cost Estimate for the proposed improvements.

Deliverables: schematic design package including one hard copy of schematic plans, renderings, and palettes along with electronic versions.

Task 5 Design Development

Upon project team approval and acceptance of the Schematic Design and cost, MNS will commence with the Design Development. This phase of work will refine the design and identify key construction systems, materials, and critical coordination issues. We will refine the selected Schematic Design and identify key construction systems, materials, and critical coordination issues while initiating the PS&E process. We will prepare drawings and data in AutoCAD and Adobe PDF formats and provide such drawings and data to the City's Project Manager.

TASK 5.01 Renderings

PCLD will prepare perspectives, sketches, and renderings as necessary to indicate the architectural and landscaping character of the project and its relationship to the pedestrian level, discuss with the project team and provide to the City Project Manager.

TASK 5.02 Landscape Samples

PCLD will provide samples of proposed vegetation and related elements, discuss with the project team and provide to the City Project Manager.

TASK 5.03 100% Design Development Plans (70% Construction Documents)

MNS and PCLD will prepare 100% Design Development Plans (70% Construction Documents).

Plans will include:

- Demolition and Utility Disposition Plans at 1" =20' scale double stacked (2 Sheets)
- Street Improvement Plan & Profile at 1" = 20' scale (4 Sheets)
- Storm Drain Plan and Profile at 1" = 20' scale (2 Sheets)
- Signing and Striping Plan at 1" = 40' scale (1 Sheet)
- Landscape Plans at 1" = 20' scale double-stacked (2 Sheets)
- Lighting Plans at 1" = 20' scale double-stacked (2 Sheets)

TASK 5.04 100% Design Development Details

MNS and PCLD will prepare 100% Design Development Details.

TASK 5.05 100% Design Development Outline Specifications

MNS and PCLD will prepare 100% Design Development Outline Specifications.

TASK 5.06 100% Design Development Cost Estimate

MNS and PCLD will prepare 100% Design Development Cost Estimate.

TASK 5.07 Coordination and Meeting with Project Team

We will coordinate project design and attend meetings with the Project Team. We assume two meetings.

Deliverables: design development package shall include three hard copies of 24" by 36" plans and specifications along with electronic versions.

Task 6 Final PS&E

TASK 6.01 90% Design

Drawings and specifications from the preliminary design phase shall be modified to account for design changes as a result of the design development review. At the end of the 90% design phase, drawings and specifications will be complete. The following tasks are to be completed:

- Demolition plans and details
- Landscape architectural drawings and details
- Civil drawings and details (storm drain, stormwater treatment, driveway approaches and curb ramps)
- Complete Specifications
- Construction cost estimate
- Incorporation of all plan check comments from permitting authorities into the Final Design Submittal.

We assume the project will design the curb ramps at Ferris Drive and the west curb ramp at Whipple Road (a total of 3). Storm drain improvements are assumed to be cross culverts at the two sag locations.

Deliverables: 90% design package including three hard copies of 24" by 36" plans and specifications along with electronic versions.

TASK 6.02 Final Design Submittal

During the final design phase, final comments from the 90% design submittal shall be incorporated into the drawings and specifications. This final submittal will be considered the bid set. Tasks include:

- Production of final architectural and engineering drawings
- Production of final architectural and engineering specifications
- We will prepare an estimate of probable construction cost for the 100% design package. The cost estimate shall be transmitted along with the final 100% design package.

Final drawings shall be signed and sealed by a professional engineer and/or professional landscape architect registered by the State of California.

Deliverables:

- Three sets of 11" x 17" drawings
- Three sets of 24" x 36" drawings
- Four sets of specifications
- Electronic copy in Adobe PDF format of the final design package for bid purposes
- Design AutoCAD 2018 or later DWG files

Task 7 Support During Bidding

MNS and PCLD will provide assistance to the City during the project advertisement and award period. Bid phase assistance will include the following:

TASK 7.01 Response to Requests for Information (RFIs) and Requests for Clarification (RFCs)

We will provide a written response to questions within two business days of questions received during the bidding period. The responses will be provided in short memorandum format with the question and response shown.

TASK 7.02 Pre-Bid Meeting

We will attend and participate in the mandatory pre-bid meeting.

TASK 7.03 Addendum/Conform Set

We will incorporate all addenda issued during the Bid Period into a conformed set of contract documents. MNS will provide design support services during the bidding phase.

Deliverables:

- Responses to RFIs and RFCs
- Conform Plan Set

Task 8 Construction Phase Services (Optional)

During construction, MNS team will include the following:

TASK 8.01 Pre-Construction Meeting

We will attend and participate in the pre-construction meeting.

TASK 8.02 Project Progress Meetings

We will attend and participate in project progress meetings as needed by the City with the City and the Construction Manager to discuss the status of the project and potential project issues. We will budget

two hours for each project progress meeting, and one hour travel time to and from meeting for a total of three hours. We will budget for a 12-month duration for the construction phase.

TASK 8.03 Submittal Review/RFI Response

We will review all shop drawing and material submittals transmitted by the construction contractor. We will budget for a total of 20 submittals and a minimum of three hours for the first review. We will budget assuming 25% of all submittals will require a resubmittal and additional review with a minimum of 1.5 hours budgeted for each resubmittal.

We will provide responses to the contractor's RFIs (up to 25) and provide clarification of construction documents regarding drawing interpretation.

TASK 8.04 Change Order Review

We will review all change order requests submitted by the construction contractor. We will review each request and make a formal statement regarding entitlement and the merit of the contractor's request. We will budget for three change order requests to be submitted during the construction phase. We will budget a minimum of eight hours for each change order request.

TASK 8.05 Project Close-Out

We will assist in the development of project punch lists and coordinate the delivery of all project-related documentation.

TASK 8.06 Record Drawings

We will prepare a record drawing set based on the red-line drawings submitted by the construction contractor. The record drawings shall be prepared using a version of AutoCAD 2018 or later and shall be transmitted to the City within 30 calendar days of receipt of the contractor's red-line drawings. Electronic copies of the record drawings shall be submitted to the City in both AutoCAD and Adobe PDF formats. In addition, the Consultant shall submit three hard copies of the record drawings on 24" by 36" bond paper.

Deliverables:

- Submittal Reviews
- Responses to RFIs
- Change Order Review
- Punchlist
- Record Drawings

Exhibit 1. Telegraph Road Widening Project Overview

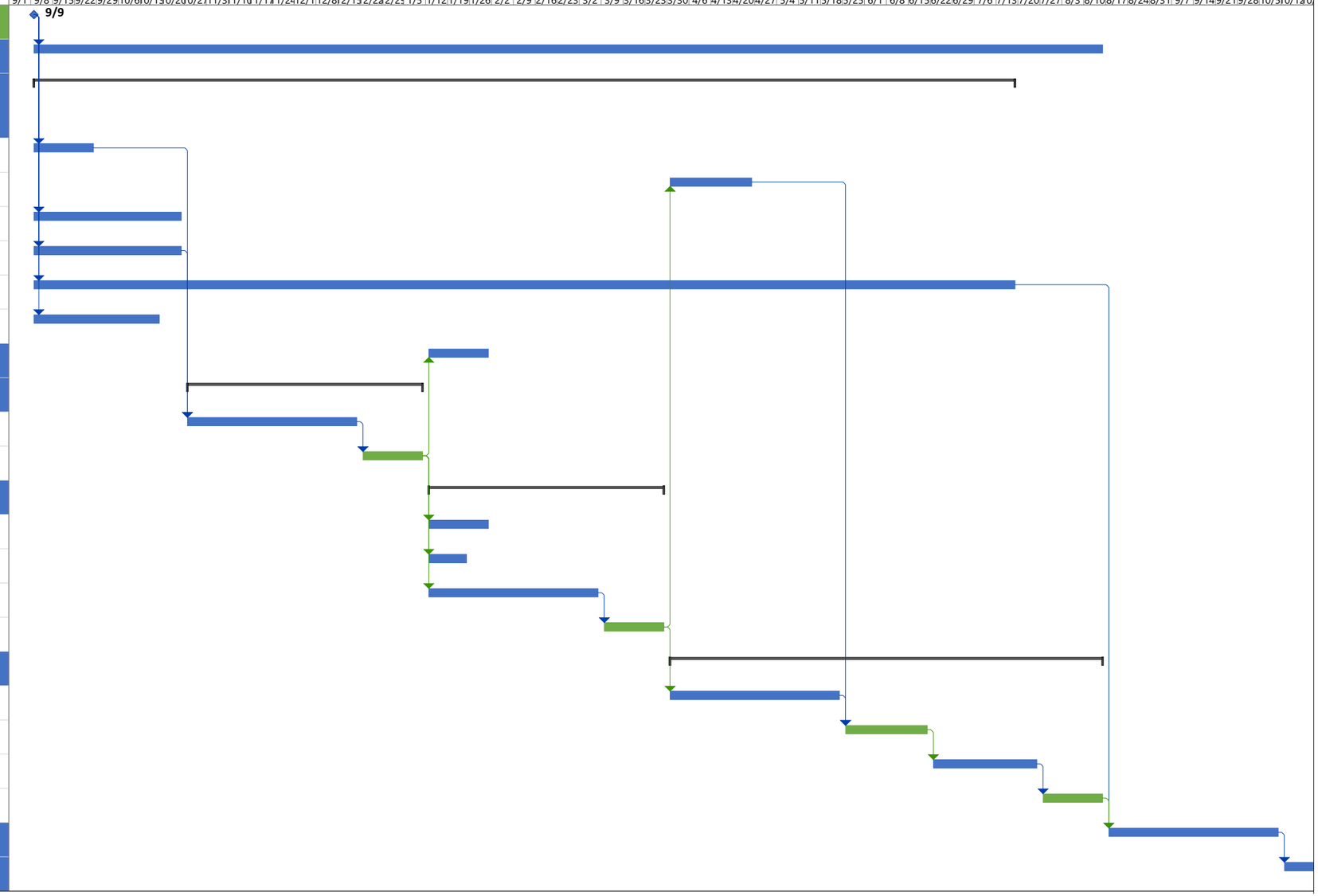


Exhibit 2. Telegraph Road Rendering



Project Schedule

ID	Task Name	Duration	Start	Finish
1	**Notice to Proceed**	**0 days**	**Mon 9/9/24**	**Mon 9/9/24**
2	**Task 1: Project Management**	**245 days**	**Mon 9/9/24**	**Fri 8/15/25**
3	**Task 2: Data Gathering, Site Visit, Survey, Geotech & Schematic Plan**	**225 days**	**Mon 9/9/24**	**Fri 7/18/25**
4	2.01 Data Collection and Review	15 days	Mon 9/9/24	Fri 9/27/24
5	2.02 Regulatory, Code & Permit Requirements	20 days	Mon 3/31/25	Fri 4/25/25
6	2.03 Geotechnical Investigation	35 days	Mon 9/9/24	Fri 10/25/24
7	2.04 Survey and Mapping	35 days	Mon 9/9/24	Fri 10/25/24
8	2.05 Utility Investigation	225 days	Mon 9/9/24	Fri 7/18/25
9	2.06 Environmental Analysis	30 days	Mon 9/9/24	Fri 10/18/24
10	Task 3: Undergrounding Study	15 days	Mon 1/13/25	Fri 1/31/25
11	**Task 4: Schematic Design**	**55 days**	**Mon 10/28/24**	**Fri 1/10/25**
12	4.01 - 4.11 Tasks	40 days	Mon 10/28/24	Fri 12/20/24
13	City Schematic Design Review	15 days	Mon 12/23/24	Fri 1/10/25
14	**Task 5: Design Development**	**55 days**	**Mon 1/13/25**	**Fri 3/28/25**
15	5.01 Renderings	15 days	Mon 1/13/25	Fri 1/31/25
16	5.02 Landscape Samples	10 days	Mon 1/13/25	Fri 1/24/25
17	5.03 - 5.07 Tasks	40 days	Mon 1/13/25	Fri 3/7/25
18	City Design Development Review	15 days	Mon 3/10/25	Fri 3/28/25
19	**Task 6: Final PS&E**	**100 days**	**Mon 3/31/25**	**Fri 8/15/25**
20	6.01 90% Design	40 days	Mon 3/31/25	Fri 5/23/25
21	City 90% Design Review	20 days	Mon 5/26/25	Fri 6/20/25
22	6.02 Final Design	25 days	Mon 6/23/25	Fri 7/25/25
23	City Final Design Review	15 days	Mon 7/28/25	Fri 8/15/25
24	**Task 7: Support During Bidding**	**40 days**	**Mon 8/18/25**	**Fri 10/10/25**
25	**Task 8: Construction Phase Services**	**130 days**	**Mon 10/13/25**	**Fri 4/10/26**



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A Appendix A. Resumes

Resumes

Name	Role	PG
Brandon Reyes, PE	Principal-in-Charge	A-3
Michael Ip, PE, QSD	Project Manager	A-5
Sam Potts, PE, QSD/QSP	Project Engineer	A-7
Robert Wilcox, EIT	Project Engineer	A-9
Shane Sobecki, PLS	Principal Surveyor	A-11
Mike Zielsdorf	Landscape Architect	A-13
Breanne Dunn, ASLA	Landscape Architect	A-15
Alahesh Thurairajah, PE, GE, BC. GE	Geotechnical Services	A-17

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Brandon Reyes, PE

Principal-in-Charge



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Roadway and intersection design
- Geomatics
- Design strategy
- Multidisciplinary team management
- Project management
- Caltrans

Years of Experience
- 16

Licensing
- Professional Civil Engineer, CA No. 79226

Certification
- Caltrans Temporary Pedestrian Access Routes

Education
- BS, Civil Engineering, California State Polytechnic University, Pomona, CA

Mr. Reyes has over 16 years of experience in large transportation projects involving a breadth of staffing disciplines, Caltrans, agencies, and local governments throughout California. Brandon has spent his entire career serving the Inland Empire, including working as a segment lead on the SR-91 Project that went through the heart of Corona. He is a solutions-based professional engineer who is actively involved in design strategies, schedule and cost adherence management, and quality assurance. From a project's inception, Brandon applies a big-picture methodology, allowing him to have a broader project understanding, potential risks and solutions, involvement and impacts to project stakeholders, and creative design approaches. Brandon's project involvement ranges from conceptual design through to PID, PA&ED, and PS&E phases throughout his experience on multiple significant Southern California projects. His experience includes:

Interstate 10/Jefferson Street Overcrossing County of Riverside, CA. *Project Manager.* Brandon was responsible for the day-to-day management of the contract and design support efforts for the construction phase of the project, representing the design team and working with his multidisciplinary design team and the construction manager through the complex interchange construction in collaboration with the Caltrans RE and Inspection team. The modifications included the replacement and relocation of the Jefferson Street/Interstate 10 overcrossing, additional loop on-ramps, and realignment of Jefferson Street. In PA&ED, he coordinated the alternative analysis and design, roadway design, traffic studies, drainage studies, and structure advance planning studies. Also coordinated the revisions to all of the project documents, and circulation of the environmental document; in coordination with FHWA, Caltrans, the County of Riverside, and the City of Indio.

Interstate 10/Cherry Valley Interchange, County of Riverside, Calimesa, CA. *Project Manager. Brandon* was responsible for the day-to-day management of the contract and development of the PSR-PDS deliverable and supporting documentation for interchange improvements that require full reconfiguration. Various challenges at the interchange have resulted in three viable build alternatives in the PID phase: Partial cloverleaf, roundabouts, and diverging diamond alternatives. Alternative geometry, scoping, cost estimation, and initial studies are under development to finalize the project initiation document. Currently working

on the execution of PA&ED phase. Brandon led the multidisciplinary team solving key environmental issues associated with the project including biological resources, noise, cultural and air quality. He also led the design of Geometric Approval Drawings (30%) of a DOI type interchange working with the Caltrans District 8 oversight team.

State Route 60/Archibald Avenue Interchange, San Bernardino County Transportation Authority (SBCTA), CA. *Project Manager (PA/ED AND PS&E) and Project Engineer (PSR/PDS).* Brandon was responsible for day-to-day management of the contract and development of the PSR-PDS deliverable, execution of the PA&ED phase, and the PS&E deliverable package. One key element was working with Caltrans in every phase of the project to carefully plan construction staging that maintained local business operations along Archibald Avenue. There were several utility conflicts identified on the project, which involved careful coordination and design in collaboration with SCE, SCG, Frontier, and Charter. Brandon worked closely with the City of Ontario on aesthetics, lighting, and traffic circulation impacts. He also led the project team as contract/project manager from PA/ED through construction support of the interchange, which was completed in the Spring of 2022.

Interstate 15 Corridor Freight and Express Lanes, San Bernardino County Transportation Authority (SBCTA), CA. *Project Manager.* Brandon was responsible for day-to-day management of the contract and project delivery with SBCTA, including direct interface with Caltrans District 8, RCTC, and various rail authorities. Management activities included staff selection and assignment, subconsultant invoice review, invoicing and progress reporting with SBCTA, and managing overall project performance related to schedule and budget. Overseeing a team of 50+ engineers across all design disciplines within a traditional PS&E delivery phase (roadway, traffic, drainage, landscape, MOT, ITS, electrical, structures, and broadband) which was completed in Fall of 2023.

Project Initiation Document On-Call I Riverside County, Caltrans District 8, CA. *Task Order Manager.* Brandon managed multiple task orders under this on-call, including Task Orders 6 (SBD- 18 Drainage), 9 (PIR for Bridge Scour Mitigation), and 10 (PIR for Asset Management Mobility on Interstates 15 and 215 and State Routes 60, 63, 91, and 111). He oversaw each task order including leading the multidiscipline teams that prepared the PSR-PDS, Preliminary Environmental Assessment Report (PEAR) and varying reports in the PIO phase, which scoped and programmed projects through planning, design and construction. He accomplished completion of these tasks by leading PDTs, directing multidisciplinary teams and coordinating across Caltrans units to solicit feedback on various elements and assumptions within each project.

Michael Ip, PE, QSD

Project Manager



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Bikeway, roadway, highway, and interchange design
- Construction and project management
- Transportation planning
- Traffic engineering
- Drainage and flood control facilities
- Caltrans

Years of Experience
- 30

Licensing
- Professional Civil Engineer, CA No. 43671

Certification
- Qualified SWPPP Developer, CA No. 43671

Education
- MS, Construction Management, University of California, Berkeley, CA
- BS, Civil Engineering, University of California, Irvine, CA

Affiliations
- American Council of Engineering Companies
- American Public Works Association
- American Society of Civil Engineers

Awards
- 2022 APWA Project of the Year, Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project
- 2020 APWA Project of the Year, Thousand Oaks Boulevard Streetscape
- 2019 APWA Project of the Year, Westlake Boulevard (State Route 23) Sidewalk and Bicycle Lane Improvements Project
- 2017 APWA/ASCE Project of the Year, Donlon Road Realignment
- 2017 ACEC Engineering Excellence Merit, Colorado Esplanade
- 2012 APWA Project of the Year, California State University Channel Islands Entrance Road Improvements
- 2010 ACEC Engineering Excellence Merit, Fillmore Water Recycling

Mr. Ip is a Project Manager and Principal Engineer with 30 years of experience specializing in the design and management of transportation facilities and capital improvement projects. Michael's technical experience includes all project phases, including project reports, planning, design, and construction management. His management experience includes oversight and direction of technical professionals, client liaison, quality control, subconsultant coordination, public outreach and resources allocation to ensure the timely delivery of project deliverables. His experience includes:

Dockweiler Drive Extension, City of Santa Clarita, CA. *Project Manager.* The City of Santa Clarita proposes to construct a $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue. The project will provide an important north-south connection for the City, a new entrance to Masters University, and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing, business district, hilly terrain, and the Master's University property. Preliminary engineering services include community outreach, traffic modeling, roundabout analysis and simulation, intersection, and roadway and bikeway alternatives. Final engineering services include roadway, design following LACDPW LID Standards Manual, bikeway and roundabout design, traffic calming, railroad crossing and permitting, traffic signals, street lighting, landscaping, drainage and stormwater treatment (including detention basins, infiltration trenches, and bioretention areas), mass grading, environmental permitting, and extensive public outreach.

Muscoy Pedestrian Improvements, County of San Bernadino, CA. *Project Manager.* The project will improve pedestrian routes around Muscoy Elementary School and Vermont Elementary School in the Muscoy Area. The project was selected because Muscoy Elementary School and Vermont Elementary School are listed as priority projects in the San Bernardino County Safe Routes to School Master Plan.

Improvements will include sidewalk around both schools, curb and gutter, driveway approaches, roadway widening, and pedestrian traffic facilities such as high visibility crosswalks, new or replacement of existing curb ramps, signs, and rectangular rapid flashing beacons (RRFB). With State funding, the project will require approval from the Division of the State Architect. MNS is designing the pedestrian improvements. The County will

handle the field survey, base map preparation, geotechnical investigation, and environmental clearance for this project.

Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project, City of Thousand Oaks, CA. *Project Manager*. The City of Thousand Oaks received Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding to improve pedestrian and bicyclist safety along 1.1 miles of Conejo School Road and Willow Lane. Engineering services consist of preliminary and final design, environmental document, and property services for roadway widening, retaining walls, reconstruction of private driveways, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and pavement rehabilitation, pedestrian activated signals, storm drain improvements, stormwater treatment facilities and landscaping. Critical elements to project success encompass reconstruction of multiple private driveways and retaining walls—requiring temporary private property access and easements to construct the proposed pedestrian and bicyclist facilities while maintaining the existing roadway lane configuration. Project design, R/W, and construction is estimated at $4.5M.

Mulholland Highway Improvements Design, City of Calabasas, CA. *Project Manager*. The City of Calabasas proposes to construct roadway and safety improvement on Mulholland Highway (MH), between Old Topanga Canyon Road (East) and the southern City limit approximately 2.7 miles in length. MH is the primary north-south road in the southwestern portion of the City, connecting unincorporated Los Angeles County in the south end and the City of Los Angeles on the north end. MH is a scenic road and a designated emergency route. It is primarily a two-lane road with left turn lanes at the approaches to intersections. Average daily traffic on MH is about 8,500 vehicles. MH serves as the primary route for multiple residential communities, schools, and recreational areas on MH. Scope of work includes developing a safe roadway facility, developing a roadway blending within the local environment and community, and public outreach and coordination with project stakeholders. MNS is providing preliminary design engineering and survey.

El Segundo Boulevard Improvements, City of El Segundo, CA. *Project Manager/Engineer.* El Segundo Boulevard is a major six-lane east-west arterial with a median from Isis Avenue to Pacific Coast Highway (PCH). West of PCH, El Segundo Boulevard is a four-lane divided arterial. Within the project limits, the roadway corridor is mixed with commercial properties and aerospace campuses. The existing pavement requires rehabilitation throughout the corridor with poor PCI index indicating pavement rehabilitation and/or reconstruction. El Segundo Boulevard will require Americans with Disabilities Act (ADA) compliant curb ramps and adequate pedestrian crossings at the intersections of Illinois Street, Douglas Street, Nash Street and Continental Boulevard; traffic signal modifications; and dedicated bicycle facilities including bicycle detection. The present deficiencies and the high volume of vehicles during peak hours create adverse conditions for cyclist and pedestrian users. The project will incorporate stormwater structural Best Management Practices (BMPs) for the project corridor. The project will also enhance bicycle circulation by installing shared bike lane marking and dedicated bike lane striping on Douglas Street between Rosecrans Avenue and Imperial Highway and on Nash Street between El Segundo Boulevard and Imperial Highway. The City has budgeted $7M construction cost for the proposed improvements.

Diamond Bar Boulevard Streetscape, City of Diamond Bar, CA. *Project Manager/Engineer.* To enhance its entry gateway, the City of Diamond Bar is embarking on a new streetscape improvement project. Designed to attract and retain sustainable business development growth, the project supports construction of streetscape and roadway improvements on Diamond Bar Boulevard between the State Route 60 East Bound Freeway Ramps and Golden Springs Drive. Proposed road enhancements include: roadway rehabilitation and/or reconstruction; aesthetic hardscape and landscape treatments; traffic signal improvements; green streets and low-impact development measures, modifications to Los Angeles County Public Works storm drain system and crosswalk upgrades. The team is exploring alternatives such as modifications to the 12-foot-wide parkways to add streetscape and green street elements as well as widening the bike lane in combination with the sidewalk to create a multiuse path. For all users to safely share the road, the project plans to develop streetscape and roadway improvements that will encourage pedestrian and bicycle traffic to support multi-modal means of transportation.

Sam Potts, PE, QSD/QSP

Senior Project Engineer



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Roadway design
- Bicycle and accessible facilities
- Drainage and stormwater design
- Utility coordination

Years of Experience
- 9

Licensing
- Professional Civil Engineer, CA No. 92519

Certification
- Qualified SWPPP Developer and Provider, CA No. 27824

Education
- BS, Civil Engineering, California State University, Northridge, CA

Affiliations
- American Public Works Association
- American Society of Civil Engineers (Los Angeles Younger Member Forum PE Review Course Chair and Task Committee on Student Competitions Member)

Award
- Outstanding Undergraduate in Civil Engineering, California State University, Northridge, 2018

Mr. Potts is a Senior Project Engineer with the Transportation Engineering Division. Sam brings nine years of experience. He takes a very visual approach to design, using three-dimensional computer modeling to help accurately understand each challenge and develop creative and innovative solutions. Sam's approach is to place himself throughout the project, from analyzing existing problems, anticipating construction challenges, and creating safe and accessible multimodal corridors. His experience includes:

Hillcrest Drive Bike Lane and Pedestrian Improvements, City of Thousand Oaks, CA. *Project Engineer.* This road segment is a 1.25-mile portion is a six-lane divided arterial with a raised center median without bike lanes. The project corridor is one of the main shopping and business areas. The City will design and construct bicycle and pedestrian facilities along 1.25 miles of Hillcrest Drive, between Moorpark Road and Lynn Road, with the primary objective of improving bicyclist and pedestrian safety. The improvements consist of enhanced bicycle and traffic lane striping and markings, construction of incomplete sidewalk segments and retaining walls, and construction and rehabilitation of curb ramps and conversion of one travel lane in each direction into Class IV bikeways. MNS is providing preliminary and final engineering design, public outreach, and R/W property easement.

Muscoy Pedestrian Improvements, County of San Bernadino, CA. *Project Engineer.* The project will improve pedestrian routes around Muscoy Elementary School and Vermont Elementary School in the Muscoy Area. The project was selected because Muscoy Elementary School and Vermont Elementary School are listed as priority projects in the San Bernardino County Safe Routes to School Master Plan.

Improvements will include sidewalk around both schools, curb and gutter, driveway approaches, roadway widening, and pedestrian traffic facilities such as high visibility crosswalks, new or replacement of existing curb ramps, signs, and rectangular rapid flashing beacons (RRFB). With State funding, the project will require approval from the Division of the State Architect. MNS is designing the pedestrian improvements. The County will handle the field survey, base map preparation, geotechnical investigation, and environmental clearance for this project.

C Street Bicycle Facilities Installation, City of Oxnard, CA. *Project Engineer*. This project will install bicycle facilities (Class II and III) on C Street from Hueneme Road to Gonzales Road. The project is primarily located along C Street. At the southerly end, the bike facility will be on Courtland Street from Hueneme Road to Canterbury Way. The project includes Class III bicycle facilities to close gaps on the following streets intersecting or adjacent to C Street: Hill Street from C Street to Novato Drive, Guava Street from C Street to East Hemlock Street, East Hemlock Street from Guava Street to Patterson Road, and G Street from Guava Street to Wooley Road. The project coordinates the proposed improvements with two City projects: Thin Maintenance Overlay Project Phase 2 and Bryce Canyon North and South Resurfacing Project. The project will provide approximately nine miles of bicycle facilities.

El Segundo Boulevard Improvements, City of El Segundo, CA. *Project Manager/Engineer.* El Segundo Boulevard is a major six-lane east-west arterial with a median from Isis Avenue to Pacific Coast Highway (PCH). West of PCH, El Segundo Boulevard is a four-lane divided arterial. Within the project limits, the roadway corridor is mixed with commercial properties and aerospace campuses. The existing pavement requires rehabilitation throughout the corridor with poor PCI index indicating pavement rehabilitation and/or reconstruction. El Segundo Boulevard will require Americans with Disabilities Act (ADA) compliant curb ramps and adequate pedestrian crossings at the intersections of Illinois Street, Douglas Street, Nash Street and Continental Boulevard; traffic signal modifications; and dedicated bicycle facilities including Class IV bikeway and bicycle detection. The present deficiencies and the high volume of vehicles during peak hours create adverse conditions for cyclist and pedestrian users. The project will also rehabilitate street pavement and enhance bicycle circulation by installing shared bike lane marking and dedicated bike lane striping on Douglas Street between Rosecrans Avenue and Imperial Highway and on Nash Street between El Segundo Boulevard and Imperial Highway. The City has budgeted $8M construction cost for the proposed improvements.

Conejo School Road and Willow Lane Sidewalk and Bicycle Lanes Project, City of Thousand Oaks, CA. *Associate/Assistant Engineer.* This $3.9M project designs approximately 1.1 miles of pedestrian and Class II bicycle lane facilities on Conejo School Road and Willow Lane between Hillcrest Drive and Hampshire Road. Services involve preliminary and final design, environmental document, public outreach, and right-of-way property easements for roadway widening, retaining walls, driveway reconstruction, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and reconstruction, pedestrian signals, landscaping, pavement rehabilitation, storm drain improvements, and stormwater treatment facilities. A Caltrans Encroachment Permit must be obtained for design and construction activities as the Conejo School Road travels under the US 101. The project received Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding so right-of-way acquisition must follow federal guidelines. Minimizing the impact to private property owners when obtaining permanent and temporary construction easements is critical since coordination and acquisition of easements drive the project schedule. Responsibilities included computer-aided drawing (CAD) setup, preparing demolition plans, designing driveways and curb ramps, retaining wall/grading/site design, utility coordination, storm drain design, stormwater treatment design, pavement rehabilitation analysis, field assessments and verification, and landscape architect coordination.

Dockweiler Road Extension, City of Santa Clarita, CA. *Project Engineer.* This $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue—will provide an important north-south connection for the City, a new entrance to the Master's University, and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing, business district, hilly terrain, and the Master's University property. MNS provides preliminary and final design engineering services. Preliminary engineering services include traffic modeling, roundabout analysis and simulation, intersection, and roadway and bikeway alternatives. Final engineering services include roadway, bikeway and roundabout design, traffic calming, railroad crossing and permitting, traffic signals, street lighting, landscaping, drainage and stormwater treatment, mass grading, environmental permitting, and extensive public outreach.

Robert Wilcox, EIT

Project Engineer



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Roadways
- Traffic signals
- Traffic/speed surveys
- Report preparation

Years of Experience
- 9

Licensing
- Engineer-in-Training, CA No. 154064

Education
- BS, Civil Engineering, California State University, Northridge, CA

Mr. Wilcox is a Project Engineer with the Transportation department. Robert began his career with the City of Thousand Oaks where he served as an Assistant Traffic Engineer. He is knowledgeable with AutoCAD, geographic information systems (GIS) systems, and traffic data analysis software. His experience includes:

El Segundo Boulevard Improvements, City of El Segundo, CA. *Associate Engineer.* El Segundo Boulevard is a major six-lane east-west arterial with a median from Isis Avenue to Pacific Coast Highway (PCH). West of PCH, El Segundo Boulevard is a four-lane divided arterial. Within the project limits, the roadway corridor is mixed with commercial properties and aerospace campuses. The existing pavement requires rehabilitation throughout the corridor with poor PCI index indicating pavement rehabilitation and/or reconstruction. The $7M El Segundo Boulevard project will require Americans with Disabilities Act (ADA) compliant curb ramps and adequate pedestrian crossings at the intersections of Illinois Street, Douglas Street, Nash Street and Continental Boulevard; traffic signal modifications; and dedicated bicycle facilities including bicycle detection. The present deficiencies and the high volume of vehicles during peak hours create adverse conditions for cyclist and pedestrian users. The project will incorporate stormwater structural Best Management Practices (BMPs) for the project corridor. The project will also enhance bicycle circulation by installing shared bike lane marking and dedicated bike lane striping on Douglas Street between Rosecrans Avenue and Imperial Highway and on Nash Street between El Segundo Boulevard and Imperial Highway.

Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project, City of Thousand Oaks, CA. *Associate Engineer.* The City of Thousand Oaks received Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding to improve pedestrian and bicyclist safety along 1.1 miles of Conejo School Road and Willow Lane. Engineering services for this $3.9M project consist of preliminary and final design, environmental document, and property services for roadway widening, retaining walls, reconstruction of private driveways, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and pavement rehabilitation, pedestrian activated signals, storm drain improvements, stormwater treatment facilities and landscaping. Critical elements to project success encompass reconstruction of multiple private driveways

and retaining walls—requiring temporary private property access and easements to construct the proposed pedestrian and bicyclist facilities while maintaining the existing roadway lane configuration.

Railroad Avenue Bike Trail Project, City of Santa Clarita, CA. *Associate Engineer.* This $7M project designs 1.5 miles of bike trail along Railroad Avenue within Metro Railroad right-of-way from Lyons Avenue to Oakridge Drive. The bike trail will require bridges over Newhall Creek and Placerita Creek. This project includes conforming to the American with Disabilities Act (ADA) requirements due to the proximity of street intersections, preliminary environmental studies, SCCRA double rail study and coordinating with Metro, Southern California Regional Rail Authority, and Los Angeles County Flood Control District.

C Street Bicycle Facilities Installation, City of Oxnard, CA. *Associate Engineer*. This project will install bicycle facilities (Class II and III) on C Street from Hueneme Road to Gonzales Road. The project is primarily located along C Street. At the southerly end, the bike facility will be on Courtland Street from Hueneme Road to Canterbury Way. The project includes Class III bicycle facilities to close gaps on the following streets intersecting or adjacent to C Street: Hill Street from C Street to Novato Drive, Guava Street from C Street to East Hemlock Street, East Hemlock Street from Guava Street to Patterson Road, and G Street from Guava Street to Wooley Road. The project coordinates the proposed improvements with two City projects: Thin Maintenance Overlay Project Phase 2 and Bryce Canyon North and South Resurfacing Project. The project will provide approximately nine miles of bicycle facilities.

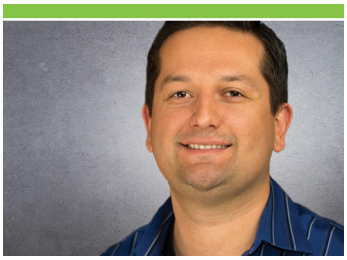
Rancho Conejo Biotech Area Sidewalk Improvement Project, City of Thousand Oaks, CA. *Associate Engineer*. This project will provide pedestrian facilities within the Rancho Conejo Biotech area with the primary objectives to complete the missing segments of sidewalk and to improve pedestrian safety within the project limits. The improvements consist of sidewalk construction, reconstruction of private driveways, curb ramp construction and rehabilitation, construction of retaining curbs and walls, street lighting, crosswalk striping, and overhead pedestrian signal with Rectangular Rapid Flashing Bacons (RRFB) at the intersection of Rancho Conejo Boulevard and Corporate Center Drive.

Westlake Boulevard (State Route 23) Sidewalk and Bicycle Lane Improvements, City of Thousand Oaks, CA. *Assistant Engineer.* The City received grant funding from the Federal Highway Safety Improvement Program (HSIP) for pedestrian and bike safety improvements on Westlake Boulevard (State Route 23) from Triunfo Canyon Road to the northbound US 101 ramps (approximately 1.1 miles). Safety improvements included new sidewalks and curb ramps, curb ramp modifications, and pedestrian and bike lane signing, striping, and marking. Many mature trees will be impacted along the corridor. This project included arborist investigation, a tree report with mitigations, and a public information and outreach program. The pedestrian and bicycle improvements will be designed in accordance with the California Manual on Uniform Traffic Control Devices (MUTCD), Caltrans Design Bulletin 82-05, Chapter 11 “Design Standards” of Caltrans Local Assistance Procedure Manual (LAPM) and the latest Americans with Disabilities Act (ADA). Westlake Boulevard south of US 101 is State Route 23; therefore, a Caltrans Encroachment Permit process was followed. Responsibilities included providing the signing and striping plan, typical sections, and cost estimate.

Santa Ana Road Widening and Bike Lane Project, County of Ventura, CA. *Assistant Engineer.* The County of Ventura obtained federal funding to widen Santa Ana Road to provide Class II bike lanes from Casitas Vista Road to State Route 150 (six miles). Santa Ana Road is a two-lane mountainous roadway popular with cyclist but lacks proper bicycle facilities. The $3.5M project required MNS to optimize the roadway widening to minimize utility relocations, hillside grading, and environmental impacts. The project elements included driveway conforms, storm drain improvements, temporary erosion control, and Stormwater Pollution Prevention Plan (SWPPP). Detailed traffic control and stage construction ensured property owner access at all times. Responsibilities included signing and striping plan and typical sections.

Shane Sobecki, PLS, EIT

Principal Surveyor



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Land surveying
- Construction surveying
- Topographic survey and mapping
- Boundary surveys
- ALTA/NSPS surveys
- Right-of-way engineering
- Legal descriptions
- Easements

Years of Experience
- 22

Licensing
- Professional Land Surveyor, CA No. 9041
- Engineer-in-Training, CA No. 141294

Education
- BS, Civil Engineering, California State University, Chico, CA

Awards
- 2015 ACEC Engineering Excellence Award of Merit, Ranchero Road Interchange at Interstate 15
- 2014 APWA Project of the Year, Los Angeles Chapter, Newhall Avenue Roundabout at Main Street
- 2014 APWA Best Improvements for Traffic Safety, Newhall Avenue Roundabout at Main Street

Mr. Sobecki has over 22 years of significant experience in land surveying. As Principal Surveyor, Shane plays a substantial role in managing and completing the firm's survey projects. He has over two decades of experience in private and public sector projects in the central and southern California area. His land surveying background includes tentative subdivision mapping, final maps, site plans, easements, legal descriptions, annexation exhibits, topographic mapping, 3D scanning, aerial surveys, construction staking, monitoring, records of survey, boundary surveys and right-of-way (R/W) retracements. Shane has proficient knowledge in the use of AutoCAD and other surveying software. His experience includes:

Mulholland Highway Improvements Design, City of Calabasas, CA. *Principal Land Surveyor*. The City of Calabasas proposes to construct roadway and safety improvement on Mulholland Highway (MH), between Old Topanga Canyon Road (East) and the southern City limit approximately 2.7 miles in length. MH is the primary north-south road in the southwestern portion of the City, connecting unincorporated Los Angeles County in the south end and the City of Los Angeles on the north end. MH is a scenic road and a designated emergency route. It is primarily a two-lane road with left turn lanes at the approaches to intersections. Average daily traffic on MH is about 8,500 vehicles. MH serves as the primary route for multiple residential communities, schools, and recreational areas on MH. Scope of work includes developing a safe roadway facility, developing a roadway blending within the local environment and community, and public outreach and coordination with project stakeholders. MNS is providing preliminary design engineering and survey.

Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project, City of Thousand Oaks, CA. *Project Surveyor.* The City of Thousand Oaks received Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding to improve pedestrian and bicyclist safety along 1.1 miles of Conejo School Road and Willow Lane. Engineering services for this $3.9M project consist of preliminary and final design, environmental document, and property services for roadway widening, retaining walls, reconstruction of private driveways, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and pavement

rehabilitation, pedestrian activated signals, storm drain improvements, stormwater treatment facilities and landscaping. Critical elements to project success encompass reconstruction of multiple private driveways and retaining walls—requiring temporary private property access and easements to construct the proposed pedestrian and bicyclist facilities while maintaining the existing roadway lane configuration.

El Segundo Boulevard Improvements, City of El Segundo, CA. *Principal Land Surveyor*. El Segundo Boulevard is a major six-lane east-west arterial with a median from Isis Avenue to Pacific Coast Highway (PCH). West of PCH, El Segundo Boulevard is a four-lane divided arterial. Within the project limits, the roadway corridor is mixed with commercial properties and aerospace campuses. The existing pavement requires rehabilitation throughout the corridor with poor PCI index indicating pavement rehabilitation and/or reconstruction. El Segundo Boulevard will require Americans with Disabilities Act (ADA) compliant curb ramps and adequate pedestrian crossings at the intersections of Illinois Street, Douglas Street, Nash Street and Continental Boulevard; traffic signal modifications; and dedicated bicycle facilities including Class IV bikeway and bicycle detection. The present deficiencies and the high volume of vehicles during peak hours create adverse conditions for cyclist and pedestrian users. The project will also rehabilitate street pavement and enhance bicycle circulation by installing shared bike lane marking and dedicated bike lane striping on Douglas Street between Rosecrans Avenue and Imperial Highway and on Nash Street between El Segundo Boulevard and Imperial Highway. The City has budgeted $8M construction cost for the proposed improvements.

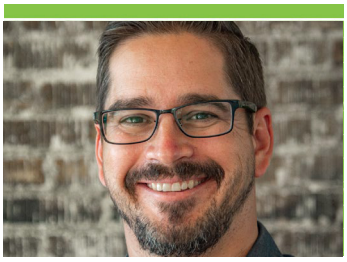
Dockweiler Drive Extension, City of Santa Clarita, CA. *Principal Surveyor.* The City of Santa Clarita proposes to construct a $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue. The project will provide an important north-south connection for the City, a new entrance to Masters University, and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing, business district, hilly terrain, and the Master's University property. Preliminary engineering services include community outreach, traffic modeling, roundabout analysis and simulation, intersection, and roadway and bikeway alternatives. Final engineering services include roadway, design following LACDPW LID Standards Manual, bikeway and roundabout design, traffic calming, railroad crossing and permitting, traffic signals, street lighting, landscaping, drainage, and stormwater treatment (including detention basins, infiltration trenches, and bioretention areas), mass grading, environmental permitting, and extensive public outreach.

Castillo Street Undercrossing-Bicycle and Pedestrian Improvement Project, City of Santa Barbara, CA. *Principal Surveyor.* MNS provided surveying services for planning-level efforts to develop a concept alignment for pedestrian and cyclist safety improvements along Castillo Street between Montecito Street and Cota Street, and along Haley Street between Castillo Street and De La Vina Street. The proposed preliminary design included buffered bike lanes, parkways, and landscaping to provide sidewalk separation; the addition of lighting; and sidewalk infill and repair. The MNS Surveying group prepared the base map for design using GPS survey for initial project control and ground survey mapping for road improvements and utilities along 3,000 feet of City streets. This included mapping all ADA ramps, lane striping, parkway improvements and utilities. Utilities from service provider atlas maps were incorporated to the base map as well as importing City-provided GIS data for underground lines and laterals. The topographic data included the roadway, driveways, curb ramps, sidewalk, curb and gutter, trees (including trunk diameter at breast height) and other vegetation, existing striping, traffic signals, street light poles, power poles and other utilities including pull boxes, meters, underground utilities, water and gas valves, manholes, and storm drain inlets.

Rancho Conejo Biotech Area Sidewalk Improvement Project, City of Thousand Oaks, CA. *Principal Land Surveyor*. This project will provide pedestrian facilities within the Rancho Conejo Biotech area with the primary objectives to complete the missing segments of sidewalk and to improve pedestrian safety within the project limits. The improvements consist of sidewalk construction, reconstruction of private driveways, curb ramp construction and rehabilitation, construction of retaining curbs and walls, street lighting, crosswalk striping, and overhead pedestrian signal with Rectangular Rapid Flashing Bacons (RRFB) at the intersection of Rancho Conejo Boulevard and Corporate Center Drive.

Mike Zielsdorf

Landscape Architect



Firm
- Pacific Coast Land Design, Inc.

Areas of Expertise
- QA/QC
- Park Design
- Public Engagement
- Stakeholder Engagement
- PS&E

Years of Experience
- 20

Licensing
- Licensed Landscape Architect, CA No. 6044

Education
- Bachelor of Landscape Architecture, California Polytechnic University, San Luis Obispo, CA

Affiliation
- ASLA

As Principal Landscape Architect, Mike is the center of Pacific Coast Land Design's daily operations and responsible for design oversight and technical QA/QC. Mike is a lifelong Ventura County resident, with more than 20 years dedicated to the design of context sensitive outdoor environments that showcase the definitive cultural and natural resources of the region. That experience includes the planning, design and construction oversight of urban streetscapes, city parks and open space, public works infrastructure and infill residential at a variety of scales and income levels. Mike brings his sound technical knowledge backed by a strong understanding of local plant communities and how best to integrate low impact strategies that maximize water savings and reduce site infrastructure impacts.

As Principal-in-Charge, Mike is currently involved in the oversight and management of each of PCLD's public serving projects. For the City of Santa Paula's Community Bike Trail Connectivity Project, Mike will serve as Principal Landscape Architect, helping shape project design as well as managing the day-to-day contract and technical oversight with a keen eye on meeting client deliverable deadlines and quality control. His project experience includes:

Santa Paula Bike Trail and Mill Plaza, City of Santa Paula, Santa Paula, CA. *Principal-in-Charge*. Lead consultant and designer for the first constructed segment of the overall Santa Paula Branch Line Trail system. Roles included implementation of VCTC's SPBL Masterplan document; trail, streetscape, and stormwater infiltration design; and construction documentation and administration. Mill Plaza design – construction administration support in coordination with Bike Trail Project at the historic Santa Paula Train Depot.

Thousand Oaks Boulevard, City of Thousand Oaks, Thousand Oaks, CA. *Landscape Architecture Principal in Charge.* Managed public outreach, design, and construction administration for beautification and engineering improvements for Thousand Oaks Boulevard.

Magic Mountain Beautification, City of Santa Clarita, Santa Clarita, CA. *Prime Principal Consultant.* Provided beautification and engineering design for new medians and parkways adjacent to an I5 on-ramp/off-ramp. On-going design, contracted through bid assistance with possible CA support.

Newhall Gateway (ongoing), City of Santa Clarita, Santa Clarita, CA. *Prime Principal Consultant.* This was a 10-acre city gateway landscape beautification project within Caltrans right-of-way. Caltrans client liaison and lead design services include extensive coordination management between Caltrans, traffic engineers, civil engineers, and the client.

Dockweiler Extension Project, City of Santa Clarita, Santa Clarita, CA. *Principal-in-Charge*. Prime consultant for the extension of Dockweiler Drive. Roles included management of the new roadway's landscaped medians, parkways and intersection treatments.

Additional experience includes:

- 10th Street Beautification, City of Santa Paula, Santa Paula, CA
- Vista Canyon Transit Center, City of Santa Clarita, City of Santa Clarita, Santa Clarita, CA
- La Colonia Green Alleys, City of Oxnard, Oxnard, CA
- Orchard Village Medians, City of Santa Clarita, City of Santa Clarita, Santa Clarita, CA
- Hollister/State Streetscape Improvement Plan, County of Santa Barbara Planning, Santa Barbara, CA, Old Town Newhall and Roundabout, City of Santa Clarita, City of Santa Clarita, Santa Clarita, CA
- Heritage Grove Community Development, Hearthstone Multi-Asset, Filmore, CA

Breanne Dunn, ASLA

Landscape Architect



Firm
- Pacific Coast Land Design, Inc. (PCLD)

Years of Experience
- 7

Education
- Bachelor of Landscape Architecture, California Polytechnic University, San Luis Obispo, CA

Affiliation
- American Society of Landscape Architects (ASLA)

Ms. Dunn found herself in the world of landscape architecture after years of exploring a multitude of sub-disciplines that make up the profession: fine arts, environmental science, cultural anthropology, horticulture, permaculture, and other various service work related experiences. Breanne brings an empathetic perspective to design shaped by the events and relationships that have occurred throughout her life. She views the design profession through the lens of how unique and often overlooked populations experience public space differently. In 2019, Breanne returned to her home community of Ventura and joined Pacific Coast Land Design to merge her local knowledge and deep-rooted community connections with her newly framed passion at the intersection of people and place.

In interest of supporting community projects focused on the equity of reinvestment in public space, Breanne has led the development of PCLD's newest service category in grant writing. Coupled with an ever-evolving skill set in community-driven planning & design, her grant writing efforts have led to over $50 million in recent awards for publicly funded work in disadvantaged communities within Santa Barbara & Ventura Counties. These awards include $27 million for the City of Ventura's Santa Paula Branch Line 'Rails with Trails' project which she is currently leading the design process intensive public outreach efforts. She also helped secure $10M in funding for the Santa Paula Unified School District's Green Schoolyards projects and $5M for the Ventura River Trail Improvements Project that is currently wrapping PCLD-led design and construction. Her relevant project experience includes:

SPBL Rails with Trails (Design + Grant Application), City of Ventura, Ventura, CA. *Public Outreach.* This project is a new, 4-mile trail to run alongside the operational Santa Paula Branch Line. Breanne was a contributor to the 2022 Caltrans ATP 6 Application for the project leading a community meeting and wrote application narratives. The role includes close coordination with the Transportation and Communications staff, the Ventura County Transportation Commission in an intensive 1-year outreach effort including a project website, a series of special stakeholder meetings, community council meetings, and general public meetings.

SPUSD Green Schoolyards Projects (Blanchard, Glen City, and Barbara Webster Elementary Schools), Santa Paula Unified School District, Santa Paula, CA. *Outreach Coordinator.* Breanne provided in-depth project knowledge from grant applications into design implementation. Project responsibilities include working closely with programming partners, district superintendents, SPUSD Board Members, administration/staff, and more.

Santa Paula Branch Line Masterplan/EIR Update SCAG/REAP 2.0 Grant Application, Ventura County Transportation, Ventura County, CA. *Grant Support.* Grant application support for extensive 30+ meeting outreach plan and community-benefit narratives. Established in-depth knowledge of SPBL to support VCTC in their successful grant award of $1.2M for the Masterplan/EIR update.

La Colonia Green Alleys, City of Oxnard, Oxnard, CA. *Public Outreach.* Project designer and outreach facilitation for the budget constrained scope. Coordinated stakeholders and team consultants in multiple, complex constraints leading to the successful implementation of the grant funded project. Design through Construction Administration with project focus in safety and environmental design.

Ventura River Trail Improvements Project, City of Ventura, Ventura, CA; *Public Outreach*. Beanne led the public outreach services for a 2-mile trail replacement. Large contributor to the 2020 Caltrans Clean CA Grant Application for all project funding leading grant narrative and outreach support. Provided support in early design and outreach efforts.

Alahesh Thurairajah, PE, GE, BC. GE

Geotechnical Services



Firm
- Earth Mechanics, Inc.

Areas of Expertise
- Geotechnical design/construction
- Bicycle trails and pedestrian structures

Years of Experience
- 15

Licensing
- Professional Civil Engineer, CA No. 81439
- Geotechnical Engineer, CA No. GE 3123
- Board-Certified Geotechnical Engineer, Certificate No. 01457, ASCE

Education
- MS, Civil Engineering, University of California, Los Angeles
- BS Magna Cum Laude, Civil Engineering, California State Polytechnic University, Pomona

Mr. Thurairajah is a geotechnical principal/project manager with 15 years of experience on California transportation projects. Alahesh has provided geotechnical design/construction recommendations for 300+ bridges, 400+ standard and non-standard retaining walls, and 200+ miles of roadway. He has prepared Foundation Reports and Geotechnical Reports in compliance with Caltrans standards for numerous bridge/roadway projects. His technical expertise includes design of deep and shallow foundation for bridges, retaining walls, and drainage structures; probabilistic seismic hazard evaluation, liquefaction and seismic settlement evaluations, lateral spreading evaluation, static and pseudo-static slope stability analyses, pavement structural section evaluation/design, and corrosion evaluation. Alahesh was selected because of his experience with bike trails and pedestrian structures. His project experience includes:

Orange County Public Works, OC Loop O, P, & Q – Coyote Creek Channel, Orange County and Los Angeles County, CA. *Geotechnical Project Manager.* The project included a 2.7- mile new bikeway along the Coyote Creek Channel, closing the gap between the Coyote Creek Channel in Cerritos to La Mirada Boulevard in Buena Park. The project improvements included a single-span bridge over Coyote Creek, 30-span bridge over UPRR, 20-span bridge over BNSF, ground anchor wall, soldier/secant pile walls, MSE walls, tub wall, RCB culvert, BNSF underpass, standard retaining walls, and new pavement structural sections. Prepared Preliminary Foundation Report for Type Selection, managed geotechnical field investigation, provided earth pressure recommendations for retaining walls, provided recommendations for bridges and wall foundations, provided recommendations for pavement structural sections in expansive soils, and prepared Foundation Reports and Geotechnical Report.

City of Irvine, Venta Spur Trail Pedestrian Overcrossing, Irvine, CA. *Geotechnical Project Manager*. The project included a Class I bicycle and pedestrian connection of the Venta Spur Trail across SR-133 and Marshburn Channel. The proposed two-span bridge over SR-133 will be approximately 264-feet-long and 17-feet-wide and will be supported on 16-inch and 24-inch CIDH piles. The proposed single-span bridge over Marshburn Channel will be approximately 23-feet-long and 17-feet-wide and will be supported on 16-inch CIDH piles. In addition, four retaining walls and an Overhead Sign are proposed. Prepared two Preliminary

Foundation Reports for Type Selection, managed geotechnical field investigation, provided recommendations for foundations, prepared three Foundation Reports. Worked with Caltrans and TCA reviewers to minimize the review time gaining approval of the Foundation Reports. This project was awarded the 2023 Outstanding Bridge Project by ASCE Orange County.

City of Santa Monica, Beach Improvement Group (B.I.G) Projects - Pier Bridge and Idaho Avenue Pedestrian Overcrossing the California Incline, Santa Monica, CA. *Senior Staff Engineer.* The project included the replacement of the California Incline Viaduct, evaluation of the feasibility of widening/retrofitting the Pier Bridge, and replacement of the Idaho Avenue pedestrian overcrossing the California Incline. Conducted field explorations, provided foundation recommendations, and prepared reports for preliminary and final design.

City of Irvine, Jeffrey Open Space Trail (JOST) Pedestrian Crossing, Irvine, CA. *Geotechnical Project Manager.* The project included a Class I bicycle and pedestrian overcrossing connecting JOST across I-5, in the vicinity of the I-5/Jeffrey Road interchange. The proposed seven-span bridge will be approximately 1,190-feet-long and 21-feet-wide and will be supported on driven steel HP 14x117 piles. In addition, retaining walls are proposed at both sides of abutments to support the access ramp to the proposed bridge. Prepared Preliminary Foundation Report for Type Selection, managed geotechnical field investigation, provided recommendations for foundations and pavement structural sections, prepared Foundation Report and pavement memo. Worked with the Caltrans Geotech reviewer to minimize the review time, gaining approval of the Foundation Report on the second submittal, which accelerated the geotechnical delivery.

City of Malibu, Las Flores Creek Pedestrian Bridge, Malibu, CA. *Staff Engineer.* The project involved construction of a new 100-feet-long single-span pedestrian bridge. Reviewed existing information, planned coordinated and conducted geotechnical field investigation, assigned laboratory tests, created LOTB, generated design ARS curve, evaluated soil bearing capacity, performed global stability analysis, and prepared a Foundation Report.

City of Temecula, Santa Gertrudis Creek Phase II, Temecula, CA. *Geotechnical Project Manager.* The project proposes to eliminate the existing at-grade street crossing of the existing multi-use trail. Two retaining walls are proposed to accommodate this reconfiguration: a Caltrans Type 5 wall is proposed on the channel slope and will be used to retain the new trail; a ground anchor wall is proposed below the existing Margarita Road UC and is used to retain the abutment end slope. He oversaw the field investigation and lab testing and developed and provided design and construction recommendations for ground anchor walls and Caltrans Type 5 wall. A foundation report provided the design and construction recommendations.

City of Jurupa Valley, Pacific Avenue Pedestrian and Bicycle Improvements Project, Jurupa Valley, CA. *Geotechnical Principal.* The City of Jurupa Valley proposes constructing new sidewalks, curb and gutters, rehabilitating existing pavement, and widening the existing roadway. Oversaw the field investigation and pavement rehab recommendations prepared by EMI staff. Reviewed the pavement memorandum.

SANDAG, Bayshore Bikeway Segments 4 and 5, San Diego and National City, CA. *Staff Engineer.* The project included constructing a continuous bikeway from southern downtown San Diego to National City. Planned, coordinated, and conducted geotechnical field investigation, performed double-ring infiltrometer in-situ test, and assigned laboratory tests. Estimated soil infiltration rates, recommended pavement structural sections, and prepared a technical memorandum.

City of Irvine, Jamboree Road Pedestrian Bridge, Irvine, CA. *Geotechnical Project Manager.* The project included a pedestrian bridge crossing over Jamboree Road. The proposed single-span bridge will be approximately 180-feet-long and 17-feet-wide and will be supported on driven 36-inch diameter CIDH piles. Prepared Preliminary Foundation Report for Type Selection, managed geotechnical field investigation, provided recommendations for foundations, and prepared Foundation Report.

City of Newport Beach, Superior Avenue Pedestrian Bridge and Parking Lot Project, Newport Beach, CA. *Geotechnical Principal/Project Manager.* The project included a pedestrian and bicycle bridge and a new larger parking lot. The proposed single-span thrust arch bridge is approximately 210-feet-long and 18-feet-wide and will be supported on 78-inch diameter CIDH piles. In addition, seven retaining walls, stairway, and a parking lot are proposed. Managed geotechnical field investigation, evaluated settlement and settlement period in organic soils and provided recommendations for settlement mitigation, provided recommendations for foundations, provided pavement structural sections, and prepared Geotechnical Report.

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MNS

MNS Engineers, Inc., Team Resource Fee Estimate
Telegraph Road Widening Project

	MNS Engineers										Task Summary						
Task Descriptions	Principal Engineer	Senior Engineer	Project Engineer	Associate Engineer	Assistant Engineer	Principal Surveyor	Assistant Project Surveyor	Associate Project Surveyor	Party Chief (Perez)	Chain Person	MNS Resource Hours	MNS Resource Costs	Pacific Coast Land Design, Inc.	Earth Mechanics, Inc.	Reimbursables	Total Costs	Task Costs
	$305	$235	$210	$190	$175	$280	$160	$175	$190	$160							
Task 1. Project Management																	
1.01 Project Management	24										24	$7,320				$7,320	
1.02 Kick-off Meeting	3		2								5	$1,335	$1,617			$2,952	
1.03 Progress Meetings (12)	24		24								48	$12,360	$3,179			$15,539	
1.04 Project Schedule	4										4	$1,220				$1,220	
1.05 Project Communication	1										1	$305				$305	
1.06 Project Coordination	8										8	$2,440	$2,673			$5,113	
1.07 Monthly Invoicing	6										6	$1,830				$1,830	**$34,279**
Task 2. Data Gathering, Site Visit, Topographic Survey and Prelim Dwgs																	
2.01 Data Collection & Review	4		8		8						20	$4,300	$4,032			$8,332	
2.02 Regulatory, Code and Permitting Requirements																	
a. SWPPP & TWPCP (2 Sheets)	8	32			24						64	$14,160				$14,160	
2.03 Geotechnical Investigation	2										2	$610		$10,544		$11,154	
2.04 Survey and Mapping																	
a. Field Survey, Mapping & R/W Retracement						36	72	8	44	40	200	$37,760				$37,760	
2.05 Utility Investigation	4		12		24						40	$7,940			$1,500	$9,440	**$80,845**
Task 3. Pole Undergrounding Analysis	8		16								24	$5,800				$5,800	**$5,800**
Task 4. Schematic Design																	
4.01 Design Study Alternatives (2)	8		24		12						44	$9,580	$3,902			$13,482	
4.02 Refine Study Alternatives	4		16		8						28	$5,980	$1,301			$7,281	
4.03 Schematic Plans and Specifications																	
Title Sheet	1		1		2						4	$865				$865	
Typical Sections (1 Sheet)	1		2		4						7	$1,425				$1,425	
Street Plan (double stacked) at 1"=20' Scale (2 Sheets)	4		8		16						28	$5,700				$5,700	
Landscaping Plan at 1" = 20' Scale dbl stacked (2 Sheets) & Renderings													$10,428			$10,428	
4.04 Project Team Coordination	2										2	$610				$610	
4.05 Stakeholder Coordination	2										2	$610				$610	
4.06 City Monument Alternatives																	
4.07 Landscaping Evaluation													$2,167			$2,167	
4.08 Irrigation Evaluation													$2,167			$2,167	
4.09 Lighting Evaluation	2		4								6	$1,450				$1,450	
4.10 Stormwater Treatment Evaluation	2		4								6	$1,450				$1,450	
4.11 Cost Estimating	4		8	12							24	$5,180	$1,084			$6,264	**$53,899**
Task 5. Design Development																	
5.01 Renderings													$4,213			$4,213	
5.02 Landscape Samples													$1,246			$1,246	
5.03 & 5.04 100% Design Development (70% PS&E)																	
Update Title Sheet, General Notes & Typical Sections (2 Sheets)	1		1		4						6	$1,215				$1,215	
Demo & Utility Disposition Plans @ 1" = 20' scale dbl stacked (2 Sheets)	4		8		24						36	$7,100				$7,100	
Street Improvement Plan & Profile @ 1" = 20' Scale (4 Sheets)	12		24		16						52	$11,500				$11,500	
Storm Drain Plan and Profile @ 1" =20' (2 Sheets)	8			24	24						56	$11,200				$11,200	
Signing and Striping Plans @ 1" = 40' double stacked (1 Sheet)	4		8		12						24	$5,000				$5,000	
Landscape Plans @ 1" = 20' Scale (2 Sheets)													$8,724			$8,724	
Lighting Plans (2 Sheets)	4		8		16						28	$5,700				$5,700	
5.05 70% Specification Outline	1		4								5	$1,145	$1,246			$2,391	
5.06 70% Cost Estimate	4		12	16							32	$6,780	$1,246			$8,026	
5.07 Coordination and Meeting with Project Team	4		8								12	$2,900				$2,900	**$69,216**
Task 6. Final Design Services																	
6.01 90% Design																	
Update Civil Plan Sheets (13 Sheets)	8	2	12		8						30	$6,830				$6,830	
Construction Details - 3 Curb Ramps Details (1 Sheet)	2	1	8		8						19	$3,925				$3,925	
Construction Details - 20 Driveway Details (5 Sheet)	4	1	24	24	16						69	$13,855				$13,855	
Storm Drain Details (1 Sheet)	4	1	8		8						21	$4,535				$4,535	
Stormwater Treatment Details (1 Sheet)	4	1	8		8						21	$4,535				$4,535	
Signing and Striping Details (1 Sheet)	4		8		8						20	$4,300				$4,300	
Landscape, Hardscape & Irrigation Plan & Details (7 Sheets)													$14,619			$14,619	
6.01 90% Specifications	8	1	24								33	$7,715				$7,715	
6.01 90% Cost Estimating	4	1	8	12							25	$5,415				$5,415	
6.02 Final Design Submittal																	
Update PS&E (30 Sheets)	16		40	24	24						104	$22,040	$8,437		$500	$30,977	**$96,706**
Task 7. Support During Bidding																	
7.01 RFIs/RFCs	1		2								3	$725	$1,925			$2,650	
7.02 Pre-Bid Meeting	1		1								2	$515				$515	
7.03 Addenda & Conform Plan Set	1		4		8						13	$2,545	$1,925		$500	$4,970	**$8,135**
	Staff Summary										**Project Summary**						
Total Staff Hours	225	40	349	112	282	36	72	8	44	40	1,208	$259,705	$76,131	$10,544	$2,500	$348,880	$348,880
Total Staff Costs	$68,625	$9,400	$73,290	$21,280	$49,350	$10,080	$11,520	$1,400	$8,360	$6,400							
OPTIONAL TASKS																	
Task 2.04b Legal and Exhibits (4) including Title Reports						12	24	4			40	$7,900			$4,400	$12,300	**$12,300**
Task 8. Construction Phase Services																	
8.01 Pre-construction Meeting	2		2								4	$1,030	$803			$1,833	
8.02 Project Progress Meeting (12)	12		18								30	$7,440	$7,590			$15,030	
8.03 Submittal / RFI Review	8		32	24							64	$13,720	$2,244			$15,964	
8.04 Change Order Review	4		16								20	$4,580	$1,496			$6,076	
8.05 Project Close-Out	2		8								10	$2,290	$1,870			$4,160	
8.06 Record Drawings	1		4		20						25	$4,645	$2,398			$7,043	**$50,106**

EXHIBIT C

2024 STANDARD SCHEDULE OF FEES

PROJECT/PROGRAM MANAGEMENT

Principal-In-Charge	$340
Senior Project/Program Manager	325
Project/Program Manager	275
Assistant Project/Program Manager	255
Senior Project Coordinator	195
Project Coordinator	165

ENGINEERING

Principal Engineer	$305
Lead Engineer	270
Supervising Engineer	255
Senior Project Engineer	235
Project Engineer	210
Associate Engineer	190
Assistant Engineer	175

SURVEYING

Principal Surveyor	$280
Lead Surveyor	270
Supervising Surveyor	230
Senior Project Surveyor	210
Project Surveyor	185
Associate Project Surveyor	175
Assistant Project Surveyor	160
Party Chief (PW)	190
Chainperson (PW)	160
One-Person Survey Crew (PW)	225

TECHNICAL SUPPORT

CADD Manager	$210
Supervising Technician	180
Senior Technician	170
Engineering Technician	130

CONSTRUCTION MANAGEMENT

Principal Construction Manager	$330
Senior Construction Manager	290
Senior Resident Engineer	265
Resident Engineer	250
Structure Representative	245
Construction Manager	230
Assistant Resident Engineer	210
Sr. Construction Inspector (PW)	185
Construction Inspector (PW)	177
Office Administrator	135

PLANNING

Planning Director	$235
City Planner/Planning Manager	220
Principal Planner	205
Senior Planner	190
Associate Planner	160
Assistant Planner	135
Planning Technician	115

ADMINISTRATIVE SUPPORT

Senior Management Analyst	$195
Management Analyst	165
IT Technician	150
Graphics/Visualization Specialist	160
Administrative Assistant	105

GOVERNMENT SERVICES

City Engineer	$265
Deputy City Engineer	235
Assistant City Engineer	225
Plan Check Engineer	185
Permit Engineer	175
City Inspector	168
Senior City Inspector (PW)	185
City Inspector (PW)	177
Principal Stormwater Specialist	190
Senior Stormwater Specialist	180
Stormwater Specialist	170
Stormwater Technician	150
Building Official	250
Senior Building Inspector	200
Building Inspector	175
Senior Grant Writer	190
Grant Writer	180
Associate Grant Writer	160
Assistant Grant Writer	145

DIRECT EXPENSES

Use of outside consultants as well as copies, blueprints, survey stakes, monuments, computer plots, telephone, travel (out of area) and all similar charges directly connected with the work will be charged at cost plus fifteen percent (15%). Mileage will be charged at the current federal mileage reimbursement rate.

PREVAILING WAGE RATES

Rates shown with Prevailing Wage "(PW)" annotation are used for field work on projects subject to federal or state prevailing wage law and are subject to increases per DIR.

ANNUAL ESCALATION

Standard fee rates provided for each classification are subject to 5% annual escalation or the most recent US Bureau of Labor Statistics Consumer Price Index, whichever is higher.

OVERTIME

Overtime for non-exempt employees will be charged at 1.5 x hourly rate; overtime for exempt employees and other classifications will be charged at 1 x hourly rate.

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Clete Saunier, Public Works Director

Subject: MAIN ST / HARVARD BLVD / TELEGRAPH RD ROUNDABOUT PROJECT DESIGN AWARD

Date: August 21, 2024

Agenda Item: 10.G

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve and authorize the City Manager to execute an agreement with MNS Engineers, Inc. in an amount not to exceed $280,585.00 for professional design services for the Main St/Harvard Blvd/Telegraph Rd Roundabout Project;
2. Approve budget allocations as shown in Table 1 of the Staff Report for the Main St/Harvard Blvd/Telegraph Rd Roundabout Project.

BACKGROUND:

The Public Works Department has oversight over public streets, traffic signals, intersection controls, and related traffic safety and circulation City-wide. Population growth, development projects, and trends in traffic safety and technology require on-going innovation in the management of public right of way and related planning for capacity improvements. In addition, the City's 2040 General Plan sets goals for improving traffic circulation and pedestrian safety, reducing greenhouse gases, and improving air quality. Telegraph Road functions as a primary entrance corridor to the City from the east, connecting new development at East Area 1, as well as inbound traffic from Hallock and State Route 126, to central portions of the City. A lack of traffic controls for westbound traffic from Hallock/126 and East Area 1 encourages higher rates of speed for vehicles, which conflicts with pedestrians attempting to cross the road near Main Street. Additionally, the intersection geometry of Harvard, Main and Telegraph is non-standard, and crosswalks and other pedestrian safety improvements have been limited due to sight-distance and prevailing speed considerations.

On November 16, 2022, staff provided a roundabout presentation to Council, which addressed a number of potential intersection locations for roundabouts within the City. Among those considered was the intersection of Main Street, Harvard Boulevard, and Telegraph Road. There are several reasons why this intersection was evaluated and deemed viable including:

- There is enough existing right-of-way to accommodate a standard 1-lane roundabout;
- This is a gateway location in the City and a segway onto Main Street leading into the City's downtown business district;

- The City recently acquired a property at the western side of the intersection, providing additional flexibility for design, and;
- The intersection in its current configuration is difficult for pedestrians to navigate safely.

This project would support the adopted 2040 General Plan Circulation Element and is a good opportunity to advance the goals for improving traffic circulation and pedestrian safety, reducing greenhouse gases, and improving air quality while providing a more aesthetically pleasing gateway entry into the City.

ANALYSIS:

The specific work for the design phase includes developing a separate set of plans, specifications, and estimates for the project. The consultant is tasked with the following:

1. Project management including progress meetings, schedule, communications, coordination, quality assurance and quality control, and monthly invoicing.
2. Data gathering including site visits, preliminary investigations, permitting requirements, geotechnical investigation, and survey.
3. Public engagement including preparing presentations for up to three public meetings to convey the overall design concepts and seeking feedback.
4. Schematic design, including three design iterations prior to the final design.
5. Design development for construction bid-ready plans, specifications, and estimates.
6. Final design drawings.
7. Bid phase assistance.

A request for proposals (RFP) was issued on May 28, 2024, and closed on July 11, 2024. One consulting firm submitted a proposal. City staff, including the Interim City Engineer and Interim Deputy City Engineer reviewed and evaluated the proposal. The criteria used to evaluate this proposal is consistent with the City's procurement policies and include items such as the bidder's experience and ability, technical capability and project methodology, responses to the request for proposal for completeness to the requirements, and references with demonstrated success with similar work to the scope of service. The review team determined that MNS is a qualified consultant. MNS meets all required City contractual provisions, including possession of a City business tax certificate, insurance certificates, and corporate filing with the California Secretary of State. Based upon the available information and research performed to date, staff believes that this consultant is capable of satisfactorily meeting the needs of the City.

STRATEGIC PLAN:

The Project supports the currently adopted Strategic Plan in achieving the following goals:

Infrastructure, Transportation & Mobility

Goal: Maintain and develop the City's infrastructure to be safe, sustainable, innovative and cost-efficient.

FISCAL IMPACTS:

Funding for the contract with MNS is provided in the FY 2023-2025 capital improvement budget of $250,000.00 Main St/Harvard Blvd/Telegraph Rd Roundabout Project (9385) budget. An additional allocation of $30,585.00 is needed utilizing existing fund balance of the

Traffic Impact Fee Fund, as shown in Table 1.

Table 1: Budget Allocation Request for Roundabout Project (9385)

Fund Source	Account No.	Available	Allocation Request	Total
Traffic Impact Fee Fund	229-5-9385-290	$250,000.00	$30,585.00	**$280,585.00**

OPTIONS:

The Council has the following available alternative options to staff's recommendations:

1. Do not approve the agreement to MNS as recommended by staff, and direct staff to re-bid the project. Doing so may not allow the Main St/Harvard Blvd/Telegraph Rd Roundabout Project to advance in a timely manner.

ATTACHMENTS:

Attachment 1 - MNS Engineers Agreement.pdf

ATTACHMENT 1

MNS Engineers Agreement

CITY OF SANTA PAULA
PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF SANTA PAULA
AND MNS ENGINEERS, INC.

1. PARTIES AND DATE.

This Agreement is made and entered into this 21st day of August 2024, by and between the City of Santa Paula, a municipal corporation organized under the laws of the State of California with its principal place of business at 970 Ventura Street, Santa Paula, CA 93060, County of Ventura, State of California ("City") and MNS Engineers, Inc., a California Corporation with its principal place of business at 201 N. Calle Cesar Chavez Suite 300, Santa Barbara, CA 93103 ("Consultant"). City and Consultant are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing quality infrastructure consulting services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such professional services for the Main St / Harvard Blvd / Telegraph Rd Roundabout project ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional quality infrastructure consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from August 21, 2024 to June 30, 2025, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Compensation.

3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Two Hundred Eighty Thousand Five Hundred Eighty Five Dollars and no cents** ($**280,585.00**) without written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.2 Payment of Compensation. Consultant shall submit to City a monthly invoice which indicates work completed and hours of Services rendered by Consultant. The invoice shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the invoice. City shall, within 30 days of receiving such invoice, review the invoice and pay all non-disputed and approved charges. If the City disputes any of Consultant's fees, the City shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth therein. Payment shall not constitute acceptance of any Services completed by Consultant. The making of final payment shall not constitute a waiver of any claims by the City for any reason whatsoever.

3.2.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City and included in Exhibit "C" of this Agreement.

3.2.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3 Responsibilities of Consultant.

3.3.1 Independent Contractor; Control and Payment of Subordinates. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Any personnel performing the Services on behalf of Consultant shall not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, or any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultants officers, employees or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.3.2 Schedule of Services. Consultant shall perform the Services in a reasonably prompt and timely manner and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that

it has the professional and technical personnel required to perform the Services expeditiously. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.3.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.3.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. The key personnel for performance of this Agreement are as follows: Brandon Reyes, Vice President - Transportation.

3.3.5 City's Representative. The City hereby designates Clete Saunier, Public Works Director, or his/her designee, to act as its representative in all matters pertaining to the administration and performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for review and approval of all products submitted by Consultant but not the authority to enlarge the Scope of Services or change the total compensation due to Consultant under this Agreement. The City Manager shall be authorized to act on City's behalf and to execute all necessary documents which enlarge the Scope of Services or change the Consultant's total compensation subject to the provisions contained in this Agreement. Consultant shall not accept direction or orders from any person other than the City Manager, City's Representative or his/her designee.

3.3.6 Consultant's Representative. Consultant hereby designates Brandon Reyes, Vice President - Transportation, or his/her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.3.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.3.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply

with the standard of care provided for herein. Any employee of the Consultant or its subconsultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.3.9 Period of Performance.

3.3.9.1 Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Performance Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.3.9.2 Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the services, only to the extent such strikes and other organized labor action are beyond the control of Consultant and its subcontractors, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the services and Agreement.

3.3.9.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Consultant to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.3.10 Laws and Regulations; Employee/Labor Certification.

3.3.10.1 Compliance with Laws. Consultant shall keep itself fully informed of and in compliance with all applicable local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services and this Agreement.

All violations of such laws and regulations shall be grounds for the City to terminate the Agreement for cause.

3.3.10.2 Employment Eligibility; Consultant. Consultant certifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time and shall require all subconsultants and sub-subconsultants to comply with the same. Consultant certifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement.

3.3.10.3 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.3.10.4 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.3.10.5 Water Quality Management and Compliance. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251, *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq*.); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant must additionally comply with the lawful requirements of the City, and any other municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges. City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in this Section, or any other relevant water quality law, regulation, or policy.

3.3.10.6 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

3.3.11 Insurance.

3.3.11.1 Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.3.11.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

(A) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or equivalent, with limits of not less than $1,000,000 per occurrence and no less than $2,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

(B) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or equivalent, covering bodily injury and property damage for all activities with limits of not less than $1,000,000 combined limit for each occurrence.

(C) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

(D) Professional Liability (Errors & Omissions): Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant's profession with limits of not less than $1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement that fall within the areas of disciplines that Consultant is in, provided that such coverage is commercially available and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least five (5) years from termination or expiration of this Agreement.

3.3.11.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with

regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(B) Automobile Liability. (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(C) Professional Liability (Errors & Omissions): 1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Contractual Liability Exclusion Deleted: This insurance shall include contractual liability applicable to this Agreement. The policy must “pay on behalf of” the insured and include a provision establishing the insurer’s duty to defend.

(D) Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

3.3.11.4 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.3.11.5 Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.3.11.6 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.3.11.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least ten (10) days prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.3.11.8 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.3.11.9 Enforcement of Agreement Provisions (non estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

3.3.11.10 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

3.3.11.11 Additional Insurance Provisions

(A) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(B) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(C) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(D) Neither the Consultant, City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or

by virtue of this Agreement. Notwithstanding the foregoing, Consultant's officials, officers, employees, agents, or volunteers may be held personally liable if so determined by a court of competent jurisdiction.

(E) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

(F) Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.3.11.12 Insurance for Subconsultants. Consultant shall include all subconsultants engaged in any work for Consultant relating to this Agreement as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the subconsultant's policies. All policies of Commercial General Liability insurance provided by Consultant's subconsultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any subconsultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of subconsultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

3.4 Labor Code Requirements.

3.4.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4.2 Registration/DIR Compliance. If the Services are being performed on a public works project of over $25,000 when the project is for construction, alteration, demolition, installation, or repair work, or a public works project of over $15,000 when the project is for maintenance work, in addition to the foregoing, then pursuant to Labor Code sections 1725.5 and 1771.1, the Consultant and all subconsultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants.

3.4.3 Compliance Monitoring. This Project may also be subject to compliance monitoring and enforcement by the DIR. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll records directly to the DIR. Any stop orders issued by the DIR against Consultant or any subconsultant that affect Consultant's performance of services, including any delay, shall be Consultant's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Consultant caused delay and shall not be compensable by the City. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against Consultant or any subconsultant.

3.4.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those Services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6 Indemnification.

3.6.1 To the fullest extent permitted by law, Consultant agrees to defend (with

counsel of City's reasonable approval), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident in whole or in part, to any acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses except such loss or damage caused by the sole negligence or willful misconduct of the City. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or volunteers.

3.6.2 If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims to the extent they arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

3.7 General Provisions.

3.7.1 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.7.2 Independent Contractors and Subcontracting.

3.7.2.1 Use of Consultants. Consultant is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Consultant is in compliance with the California Labor Code, Consultant shall only utilize its employees to provide the Services. Consultant may not provide the services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Consultant represents and warrants that all personnel who perform the Services on Consultant's behalf are Consultant's employees, and that Consultant complies with all applicable laws, rules and regulations governing its employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.7.2.2 Prior Approval Required. Consultant shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Consultant to use a Subcontractor, Consultant shall enter into a written agreement with the Subcontractor, which must

include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.7.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant: MNS Engineers, Inc.
201 N. Calle Cesar Chavez Suite 300
Santa Barbara, CA 93103
ATTN: Brandon Reyes, Vice President - Transportation

City: City of Santa Paula
970 Ventura Street
Santa Paula, CA 93060
ATTN: Clete Saunier, Public Works Director

Such notice shall be in writing and shall be considered given either: (i) when delivered in person to the recipient named above; (ii) on the date of delivery shown on the return receipt, after deposit in the United States mail in a sealed envelope as either registered or certified mail with return receipt requested, and postage and postal charges prepaid, and addressed to the recipient named above; (iii) by overnight courier, on the first (1st) business day after being delivered to a recognized overnight courier; or (iv) on the date and time of delivery shown in the records of the transmitting party after transmission by facsimile machine or email to the recipient named above.

3.7.4 Ownership of Materials and Confidentiality.

3.7.4.1 Documents & Data; Licensing of Intellectual Property. With the exception of Consultant's pre-existing concepts, materials, data and standard details (pre-existing Intellectual Property), This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Except for Consultant's pre-existing Intellectual Property, all Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data

following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.7.4.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.7.4.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.7.4.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.7.4.5 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.7.4.6 Confidential Information. The City shall refrain from releasing Consultant's proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction,

in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the release notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of an objection notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.7.5 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.7.6 Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.7.7 Attorneys' Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all costs of such action.

3.7.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Ventura County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.7.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.7.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.7.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.7.12 Assignment or Transfer. Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Consultant shall not subcontract any portion of the Services required by this Agreement, except

as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.7.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.7.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.7.16 No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.7.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.7.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. **Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services**. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.7.19 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.7.20 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7.21 Survival. All rights and obligations hereunder that by their nature are to continue after any expiration or termination of this Agreement, including, but not limited to, the indemnification obligations, shall survive any such expiration or termination.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SANTA PAULA AND MNS ENGINEERS, INC.

IN WITNESS WHEREOF, each of the Parties has caused this Contract to be executed on the day and year first above written.

CITY OF SANTA PAULA

Approved By:

_____
Dan Singer
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
Julie Latshaw
City Clerk

MNS ENGINEERS, INC.

[If Corporation, TWO SIGNATURES, President OR Vice President AND Secretary OR Treasurer REQUIRED]

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

EXHIBIT "A"
SCOPE OF SERVICES

MNS

CITY OF SANTA PAULA

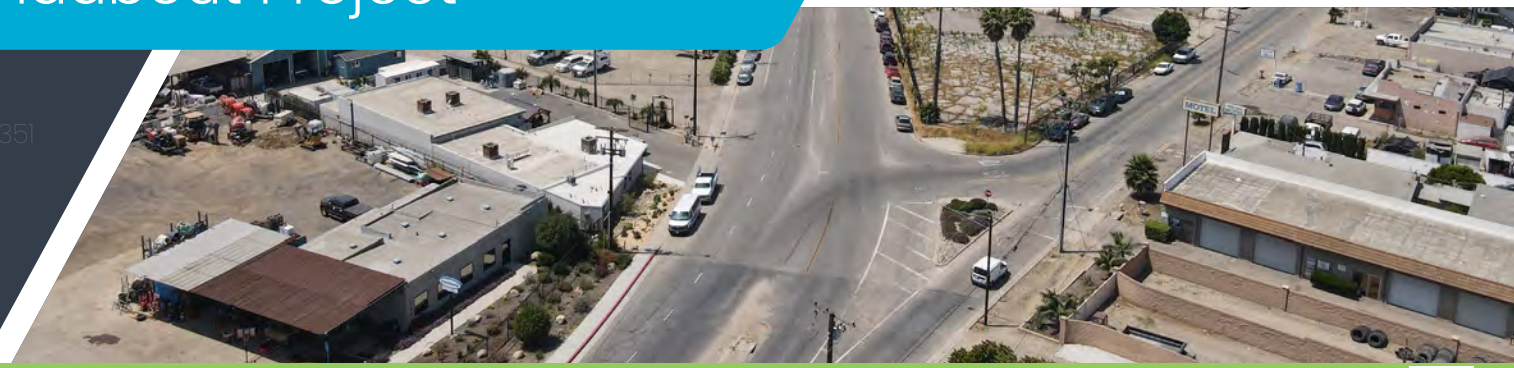




July 11, 2024

PROPOSAL TO PROVIDE

Professional Engineering Services for the Main Street / Harvard Boulevard / Telegraph Road Roundabout Project



CISTP.240351

July 11, 2024

City of Santa Paula
Attention: Tatiana Arnaout
970 E. Ventura Street
Santa Paula, CA 93060

SUBJECT: Proposal for Main Street / Harvard Boulevard / Telegraph Road Roundabout Project
CIP 9385

Dear Ms. Arnaout,

We appreciate the opportunity to submit this proposal for the Main Street / Harvard Boulevard / Telegraph Road Roundabout Project for the City of Santa Paula (City).

Since 1962, MNS Engineers, Inc. (MNS) has provided quality infrastructure consulting services to the transportation, water resources, and government markets throughout California. Our core services are civil engineering, construction management, and land surveying. MNS has provided many cities and counties with street landscaping design. MNS is pleased to present our qualified team to provide these key advantages:

Professional and Qualified Team
MNS understands our role is to work as a faithful agent on behalf of the City of Santa Paula and its staff. Our team is highly experienced in providing engineering services for street improvement and roundabout projects of similar scope to the Request for Proposal.

Leading the MNS team is **Michael Ip**, PE, QSD, Project Manager, with over 30 years of experience specializing in the design and management of transportation improvement projects. A seasoned, award-winning Principal Engineer, Michael is a natural leader known for completing fast-paced projects on time and on budget. Michael has served as Project Manager for past projects involving **roundabouts** and projects **in the City of Santa Paula**.

MNS DETAILS

LEGAL NAME
MNS Engineers, Inc.

FIRM OWNERSHIP TYPE
C-Corporation

YEAR FIRM ESTABLISHED
1962

CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS
DIR No. 1000003564

CORPORATE OFFICE
201 N. Calle Cesar Chavez,
Suite 300
Santa Barbara, CA 93103
805.692.6921 Office/Fax
mnsengineers.com

LOCAL OFFICE
100 E. Thousand Oaks Boulevard
Suite 105
Thousand Oaks, CA 91360
805.692.6921

PROJECT CONTACT
Michael Ip, PE
Principal Engineer
805.719.9807
mip@mnsengineers.com

AUTHORIZED SIGNATURE
Brandon Reyes, PE
Vice President
951.532.4510
breyes@mnsengineers.com

Our specialty subconsultants, with whom we have worked with on similar projects, include **L. Newman Design Group** for landscape architecture, **Kittelson & Associates**, Inc. for roundabout peer review, **TJW Engineering**, Inc. for street lighting design, and **Earth Mechanics**, Inc. for geotechnical services.

Similar Project Experience

The MNS team has provided engineering and design services for many local street improvement projects involving roundabouts and circular intersections, including:

- West Calabasas Road Improvements Project, City of Calabasas
- Dockweiler Drive Extension, City of Santa Clarita
- Olive Mill Road and San Ysidro Road at US-101 Interchanges, Santa Barbara County Association of Governments
- Santa Claus Lane Turnaround, Santa Barbara County Association of Governments
- Newhall Avenue Roundabout at Main Street, City of Santa Clarita
- Ekwill-Fowler Extension and Roundabout, City of Goleta

STATEMENTS

This proposal remains valid for a 90-day period.

MNS attests we have no interest, and shall not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of the services. MNS certifies to the best of our knowledge, no one who has or will have any financial interest under this contract is an officer or employee of the City of Santa Paula.

Local Office and Availability

Our team is available to respond immediately to meet the City's project needs. Several of our MNS key staff and subconsultant key staff are based in Ventura County and appreciate the City's desire to improve infrastructure and maintain the quality of life that its residents enjoy.

In summary

MNS is confident our uniquely experienced and qualified team will provide quality services, ensuring successful project delivery to meet the City's expectations and goals. We look forward to continuing our working relationship with the City through this contract. Please contact me or Michael Ip with any questions you may have about our submittal. Thank you for your consideration.

Sincerely,
MNS Engineers, Inc.



Brandon Reyes, PE
Vice President

CITY OF SANTA PAULA

REQUEST FOR PROPOSAL TO PROVIDE SERVICES

PROPOSALS ARE DUE: Not later than 3:00 P.M. Thursday, July 11th, 2024, at the City Clerk's office at 970 E. Ventura Street, Santa Paula, CA 93060.

The City of Santa Paula (City) is requesting proposals from qualified companies to provide professional engineering services for the Main Street / Harvard Boulevard / Telegraph Road Roundabout Project. The Request for Proposal (RFP) is enclosed. The RFP provides an introduction, schedule, City background, scope of services, deliverables, proposal requirements, insurance requirements, and evaluation criteria among other information.

The successful company shall execute a Professional Services Agreement with the City to perform the services.

One (1) original, two (2) hard copies, and one searchable pdf file less than 10mb in size on USB drive of the proposal shall be submitted to the following address:

City of Santa Paula
City Clerk's Office
970 E. Ventura Street
Santa Paula, CA 93060

Proposal shall include a copy of this form and be signed by the company's authorized representative.

I have read, understood, and agree to the terms and conditions on all pages of the RFP. The undersigned agrees to furnish the services stipulated in this RFP.

MNS Engineers, Inc.	100 E. Thousand Oaks Blvd., Suite 105 Thousand Oaks, CA 91360
Company	Address
Brandon Reyes, PE	
Name (Print)	Signature
951.532.4510	Vice President - Transportation
Company Phone No.	Title

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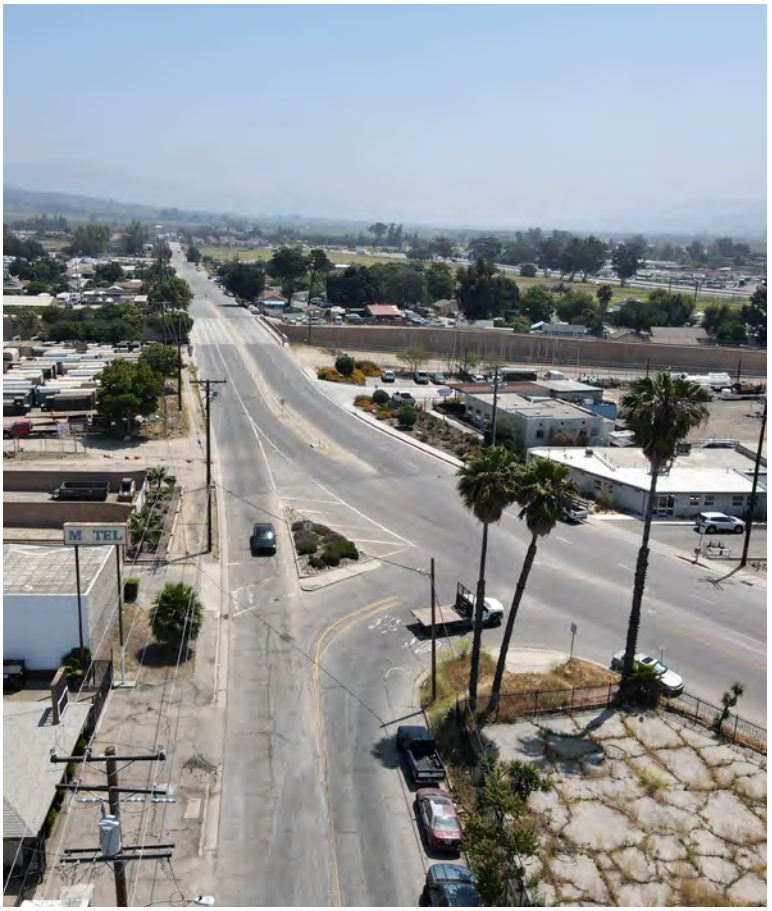
Appendix B. Tentative Schedule B-1

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SEPARATE – Cost Proposal

1 SECTION

Executive Summary



SECTION 1

EXECUTIVE SUMMARY



FIRM QUALIFICATIONS

About MNS Engineers, Inc.

Established in 1962, MNS Engineers, Inc. (MNS) provides quality infrastructure consulting services to the transportation, water resources, and government service markets throughout California. Specializing in the core services of civil engineering, construction management, and land surveying, MNS' reputation has been built on clear and direct communication and quality services. We understand the technical, environmental, and regulatory aspects that may be required for any project. We are experienced and knowledgeable in utility and multi-agency coordination. Our engineering and technical teams stay current with material and construction method developments as well as public agency specification and code requirements.

We offer in-depth project experience and a high level of engineering design skill. We cover design services for all project phases:

- Preliminary engineering studies
- Preparation of contract documents—plans, specifications, and estimates (PS&Es)
- Plan check and peer review
- Stakeholders and utility coordination
- Pre-bid and bid phase assistance
- Permitting with counties, cities, Caltrans, and other regulatory agencies
- Environmental regulations and permitting
- Funding requirements from federal, state, and local resources
- Cost estimating

VALUE OF SELECTING MNS

The value of our firm's services lies within our complete alignment with the City's goals. We strive for time and budget efficiency, as well as continual progress by anticipating both common and unique project issues with the ability to resolve them efficiently. As a result, the City will receive much more than just our high-quality services:

Roundabout and Intersection Experience

Our MNS team has extensive experience in intersection alternative analysis, roundabout design, street and roadway design, plan production, specification writing, and cost estimate preparation. The team highlights this experience with several similar projects in neighboring locales.

Qualified Responsive Team and Expertise in Key Project Areas

MNS is known for the staff's responsiveness as well as their technical and practical expertise. Our proposed team members have worked together on various projects of similar scope. Each individual provides valuable skills which strengthen and enhance the team as a whole.

Public Outreach and Communications

MNS is experienced in holding public workshops and collaborating with a variety of project stakeholders. We use visual aids to communicate project goals, concepts, and final plans to advance stakeholder consensus.



Cost-Effective and Timely Approach

At MNS, our goal is the same as the City's goal—to complete project objectives within the City's budget and schedule. To achieve this shared goal, we will utilize our expertise to maintain continuity of the project through communication and complete understanding of the project's progress, while simultaneously determining best practices needed to meet and/or exceed the City's budget and schedule expectations. We provide creative solutions to reduce costs and time schedules by looking for ways to reduce custom work and the amount of skilled-labor time and effort, whether in the design stage or anticipating construction challenges.

Team Readily Available

Our proposed team is readily available to support the City's project needs in a prompt and timely manner. Professional and responsible, we understand the response time and availability are important facets to succeed in this project.

SUBCONSULTANT PROFILES

L. Newman Design Group

Landscape Architecture

Headquartered in Westlake Village, L. Newman Design Group (LNDG) has been a local landscape architecture design firm for over 48 years. LNDG prides itself in keeping current with environmental conservation efforts, utilizing drought-tolerant planting, weather-based central irrigation design, solar power, recycled materials, and water reclamation to create environments that can sustain themselves for future generations.

Kittelson & Associates, Inc.

Roundabout Peer Review

Kittelson provides comprehensive transportation engineering, planning, and research services to government and private organizations. Founded in 1985, Kittelson is composed of around 300 skilled

professionals and national experts across 25 offices, offering decades of progressive research and technological innovation along with a diverse portfolio of industry-leading work.

Kittelson is a national leader in the planning, design, and operations of roundabouts. Their staff has been involved in the feasibility study, peer review, and/or final design of over 1,000 potential or constructed roundabouts throughout the US and Canada. They provide on-call services in each of these areas to several state departments of transportation. The firm led the most comprehensive research study of roundabouts in the US (NCHRP Report 572: Applying Roundabouts in the United States), which gives the firm a particular sensitivity to how American roundabout users operate roundabouts and how they might use roundabouts differently than what is seen internationally.

TJW Engineering

Street Lighting

TJW Engineering (TJW), located in Irvine, California, is a certified Small Business Enterprise specializing in traffic engineering and transportation planning. With over 20 years of experience in the industry, TJW has designed and prepared hundreds of traffic engineering design plans and transportation planning studies to various public agencies, contractors, developers, architects, civil engineering firms, commercial and residential developers, school districts, and community associations throughout Southern California. TJW services include preparation of PS&Es, plan check, traffic impact studies, circulation analyses, pedestrian facility design, safety studies, signal operation analysis, and street lighting design, to name a few.

Earth Mechanics, Inc.

Geotechnical Services

EMI is a geotechnical engineering consulting company founded as a California Corporation in February 1989. The firm specializes in major geotechnical site investigations and testing, seismic hazard and earthquake retrofit evaluations, and foundation design for projects related to transportation infrastructure. EMI has planned, coordinated and conducted geotechnical field investigations for numerous local, regional and state funded projects that included pavement condition survey and pavement rehabilitation, and design and construction recommendations for rigid and flexible pavement sections. EMI has provided geotechnical design services for structural pavement design following the procedures outlined in the California Highway Design Manual including the Caltrans online flexible pavement design software; CalFP and CalME. EMI has also provided design recommendations for locally funded projects using local pavement design methodology, plans and specifications. EMI is familiar with material and construction specifications provided in both Caltrans Standard Specification and the Greenbook.

With a staff of 38, EMI has offices located throughout California. The headquarters is in Fountain Valley in Orange County. Other offices are in Corona, San Marcos, Hayward, and San Bernardino. For this contract, work will be done from the Fountain Valley office, which has a Caltrans-certified soil testing laboratory and rock laboratory.

2
SECTION

Project Understanding



SECTION 2

PROJECT UNDERSTANDING



The City of Santa Paula is proposing to improve multimodal circulation and safety at the Main Street / Harvard Boulevard / Telegraph Road three-leg intersection. The existing roadway geometry encourages excessive vehicular speeds and lacks facilities for bicyclists and pedestrians crossing the road.



As one of the primary ways for new development east of Santa Paula Creek to access the city core of Santa Paula, the Main Street / Harvard Boulevard / Telegraph Road intersection has the potential to serve as an eastern gateway to the urban center of the City.

Given the four-lane configuration of the Harvard Boulevard to Telegraph Road geometry, the low traffic volumes, and the City's recent acquisition of the triangular parcel on the western side of the intersection, the City is looking to reconfigure the intersection into a roundabout. Roundabouts are highly effective traffic control devices that use engineering geometry to lower vehicle speeds and increase visibility. This infrastructure will

create safer conditions for drivers, bicyclists, pedestrians, and other modes of transportation alike. The proposed roundabout will include the following safety elements for bicyclists and pedestrians:

- Raised central island with gateway monument
- Approach curves designed for vehicular speed reduction prior to entry to the roundabout
- Splitter islands with pedestrian refuge
- Street lighting
- Crosswalks
- Striping and signage, including advance warning signage

In summary, the project elements will include:

- Roundabout
- New pavement and curb and gutter
- Modification of driveways
- Realignment of existing sidewalks
- Addition of bike lanes and multi-use path
- Extension of an existing sidewalk
- Intersection lighting
- Native plants landscape and irrigation
- Gateway monument

PROJECT BACKGROUND

On November 16, 2022, the City's Public Works Director conducted a presentation to the City Council supporting roundabouts as a feasible intersection alternative. In the supporting staff memorandum, the concept of merging multilane roads to a single-lane roundabout was mentioned.

The East Area 1 (Harvest-Limoneira) development will create additional trips that increase the traffic demand.

The City's General Plan 2040, Circulation Element identifies Harvard Boulevard and Telegraph Road to implement Class II bike lanes.

The project also looks to meet the following General Plan objectives:

B. Economic Development, Objective 10:
Create a welcoming environment to attract "drive-by" or "pass-through" traffic by identifying or building out key locations, access points, and traffic circle islands where murals, landscaping, wayfinding signage, or decorative fencing can be utilized.

C. Infrastructure, Transportation & Mobility, Goal:
Maintain and develop the City's infrastructure to be safe, sustainable, innovative, and cost-efficient.

PROJECT APPROACH

Based on the project understanding, the MNS workplan will concentrate on the following:

- Develop a safe roadway facility for vehicles, bicyclists, and pedestrians;
- Develop a roadway that blends within the local environment and community;
- Minimize right-of-way impacts;
- Minimize environmental impacts;
- Outreach and coordinate with stakeholders;
- Provide a gateway monument to the City downtown business district;
- Perform design services in timely fashion to City's project budget and schedule.

To meet these objectives, we will address the following:

Roundabout Design

The proposed roundabout will conform to the following design standards:

- City Street Design Standards
- FHWA National Cooperative Highway Research Program (NCHRP) 1043 – Roundabouts: An Informational Guide
- Caltrans Highway Design Manual, Section 405.10 Roundabouts

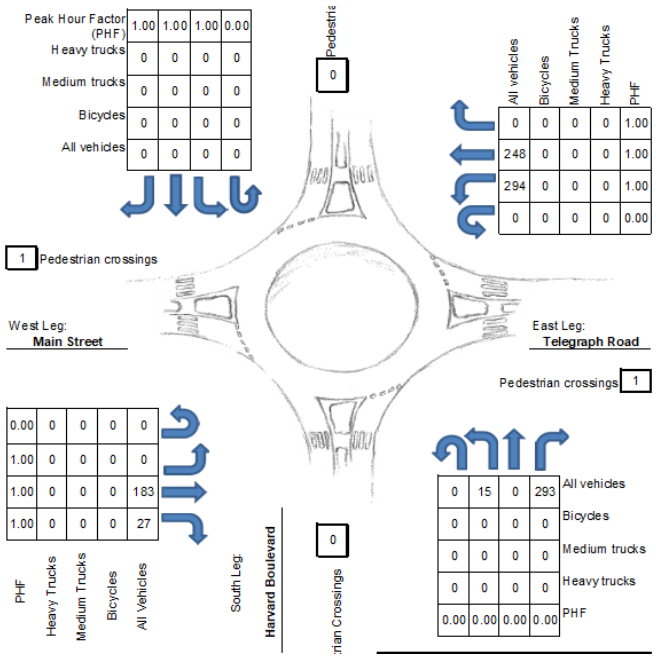
As we design the roundabout, we will need to consider the following:

- Roundabout size
- Roundabout capacity analysis
- Vehicular fastest paths
- Intersection and stopping sight distances
- Pedestrians and bicyclists
- Design and accommodated vehicles
- Lighting
- Access Management

The existing right-of-way varies from 80 feet to 160 feet and therefore should fit a **single-lane roundabout** with an inscribed circle diameter range of 120 feet to 140 feet. Preliminary analysis of the traffic volumes from the City's General Plan shows that a single-lane roundabout should be appropriate for the intersection. Bypass lanes can be considered based on the capacity of the circulatory roadway.

The roundabout will need to be designed for Valley Express **bus** turning movements, as there are two fixed route bus lines that use this intersection. The roundabout will need to accommodate **truck** turning movements as each leg of the intersection is a designated truck route per the Circulation element of the City's General Plan.

The intersection slopes up rather severely to the Santa Paula Creek bridge and may create challenges in grading the roundabout. Additional consideration should be given to the westbound Telegraph Road approach to the proposed roundabout regarding stopping sight distance due to this grade.



Pedestrian Safety

The single-lane roundabout with enhanced crosswalks will provide **safe pedestrian crossing** facilities at the intersection. Due to the short crossing distance, low vehicle speeds, reduced conflict points, and engineered sight lines, roundabouts are one of the safest facilities for pedestrians to cross roadways. This is particularly important with the Harvard Shelter, a major trip generator, fronting the project. As shelter patrons are less likely to have access to a motorized vehicle, it is important that the project prioritizes its pedestrian facility design.

Bicycle Facilities

The City's General Plan Circulation Element shows Class II bicycle lanes on both Harvard Boulevard and Telegraph Road. With ample parkway space surrounding the roundabout and its approaches, bicycle traffic can be ramped off the road within and onto a pedestrian-level **multi-use path**.

Access Management

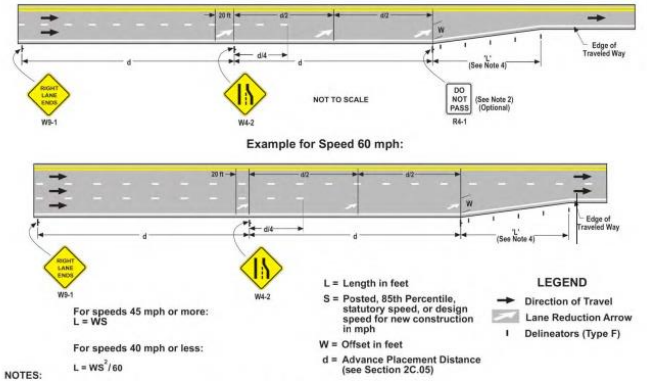
Several industrial businesses that utilize tractor-trailers for their operations or deliveries front the intersection. The proposed roundabout design will consider the various uses, design vehicles, and various accommodations to ensure that properties have **driveway access** to the public right-of-way. While access will cause some temporary traffic delays on the proposed roundabout, preliminary calculations have shown that the circulatory roadway has ample peak hour capacity. Various strategies used on other projects to mitigate access include driveways to the circulatory roadway, splitter island cut-throughs, and right-in / right-out.



Driveway access into circulatory roadway, La Quinta, CA. Photo from City of La Quinta.

Intersection Approach Design

The single-lane nature of the proposed roundabout will require that the Harvard Boulevard and Telegraph Road approaches be merged into one lane. This will extend the project limits to approximately 1000 feet beyond the intersection as Manual on Uniform Traffic Control Devices (MUTCD) standards require consideration of transition taper length (L) and advance warning sign placement (d) with respect to speed and lane width.



Drainage

There are two catch basins on site that will require relocation to the proposed curb line.



The Los Angeles and Ventura County Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) permit requires that roadway projects of "ten thousand square feet or more of impervious surface shall follow USEPA guidance regarding Managing Wet Weather with Green Infrastructure: Green Streets (December 2008 EPA- 833-F-08-009) to the maximum extent practicable." With the reduced roadway footprint of the roundabout, the project has practicable opportunities to implement BMPs. The green street elements to be considered are:

- Alternate street design
- Parkway swales and bioretention
- Sidewalk trees and tree boxes

Construction Phasing

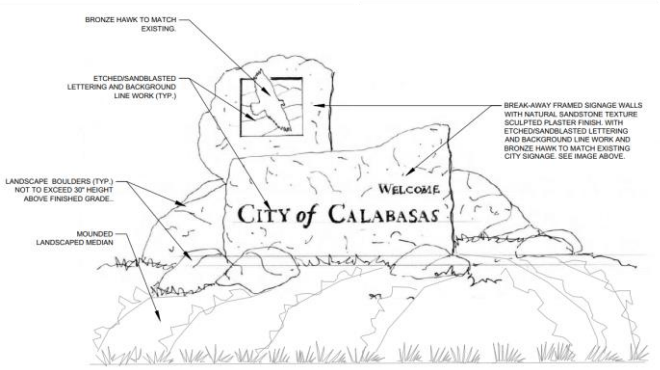
Roundabout construction can be challenging as the roundabout configuration is a significant geometric departure from a conventional intersection. Keeping the roadway operational throughout construction will require careful planning and phasing. Telegraph Road is one of two critical roadway connections providing intra-city connections across Santa Paula Creek.

Based on past project experience, potential construction strategies may include:

- Construct only one side of the road at a time;
- Perform night work since there are no adjacent residential communities, and the project could possibly close the intersection and detour traffic to SR-126;
- Consider staging when building the roundabout (e.g. construct the circulatory roadway first, detour traffic on the outside, then construct approaches);
- Detour the less-critical Main Street leg;
- Trench plating over driveway construction.

Aesthetics, Landscaping, and Gateway Monument

The project is located within an industrial setting of Santa Paula. As the City desires the intersection to be a gateway, it will be important to properly screen some of these facilities using vegetation. There should be ample planting space to allow for these plantings. The selected planting palette will prioritize native and sustainable flora. In addition to enhancing the aesthetic, landscaping and a **gateway monument** will enhance the traffic functionality of the roundabout; these elements increase conspicuity while limiting sight distance, two critical characteristics for the roundabout to best limit vehicular speeds.



West Calabasas Road project: MNS and LNDG specified a breakaway gateway monument sign for the central island of the roundabout for traffic safety.

Existing Facilities

Based on our initial review of the project, there are sidewalk gaps between the intersection and the Santa Paula Creek bridge. The project should seek to fill these gaps to provide a continuous path for pedestrians. This, combined with the City's concurrent Telegraph Road widening project, should **increase pedestrian connectivity** to the City core.

Utilities

The following utility companies/agencies potentially have facilities within the project limits:

- Multiple communication companies
- Southern California Edison (SCE)
- City water, sewer, and storm drain



The proposed grading on the roundabout should seek to not cut into the existing road profile drastically to avoid underground conflicts, such as water lines, sewer lines, and a high-pressure gas main. Similarly, the proposed design should best accommodate existing utility poles.

Coordination with Other Projects and Developments

On the east side of Santa Paula Creek, the City is looking to widen the existing Telegraph Road roadway from a two-lane road to a four-lane road with buffered bike lanes and sidewalks. MNS will look to coordinate with the designer of this project.

There is currently a capital improvement project at the Harvard Shelter, which is marked as "Approved / Under Construction" on the City Planning's *Active Projects* portal.

Schedule

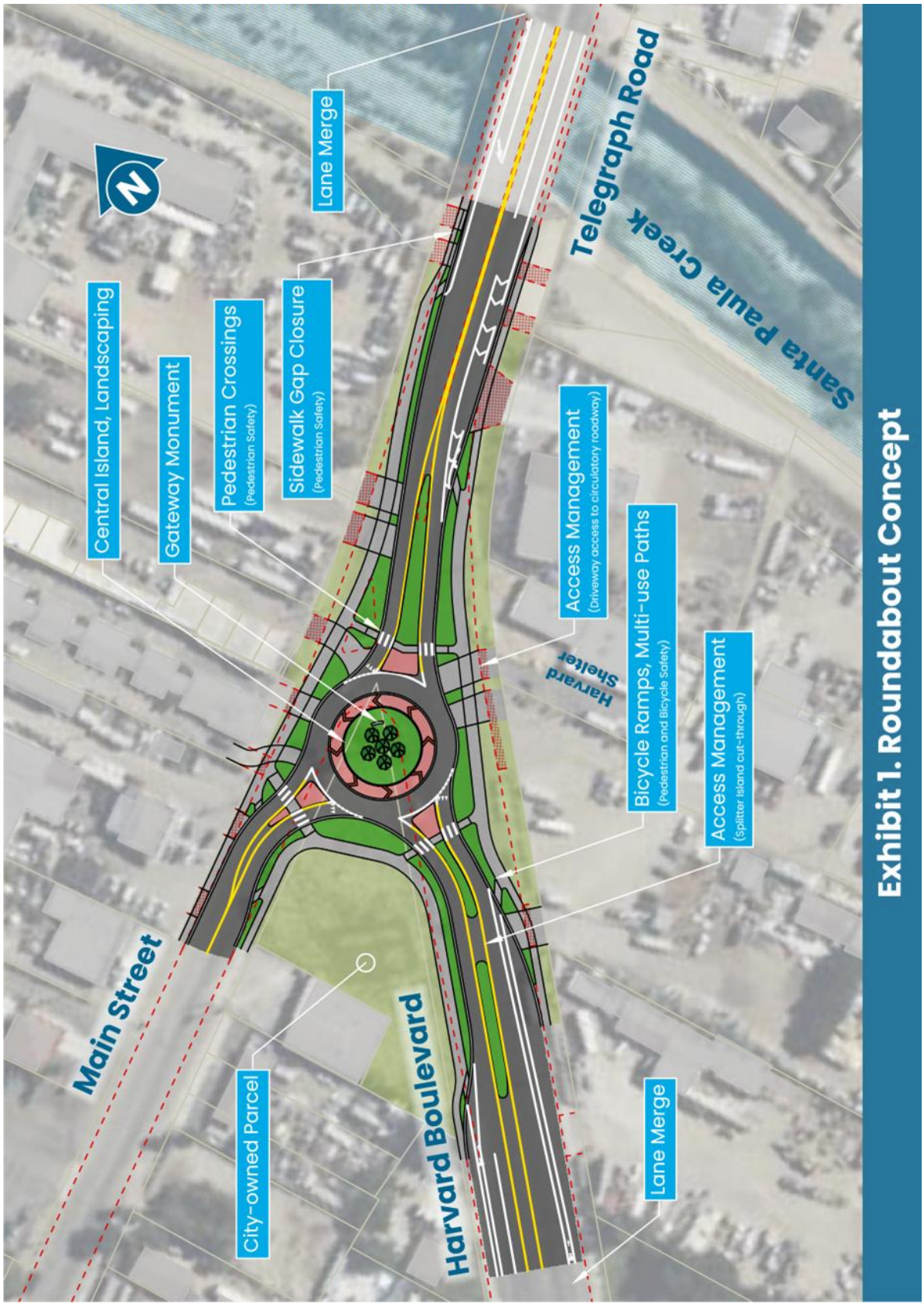
The City has indicated that it intends to issue a Notice to Proceed in September 2024 and a 12-month working schedule to complete plans, specifications, and estimate. A tentative schedule is provided in Appendix B.

SUMMARY

MNS is ready to deliver the following goals and objectives for the project:

- Deliver a safe and functional single-lane roundabout
- Improve pedestrian safety and connectivity
- Provide aesthetic appeal and gateway monumentation into the City
- Fulfill City General Plan elements with thorough and thoughtful design




Exhibit 1. Roundabout Concept
Central Island, Landscaping
Gateway Monument
Pedestrian Crossings
(Pedestrian Safety)
Sidewalk Gap Closure
(Pedestrian Safety)
Lane Merge
Access Management
(Driveway access to circulatory roadway)
Bicycle Ramps, Multi-use Paths
(Pedestrian and Bicycle Safety)
Access Management
(Splitter island cut-through)
Lane Merge
City-owned Parcel
Main Street
Harvard Boulevard
Harvard Shelter
Telegraph Road
Santa Paula Creek

3

SECTION

Scope of Work



SECTION 3

SCOPE OF WORK

The scope of services has been developed as a roadway reconfiguration project.

TASK 1 Program Management

TASK 1.1 Project Management

MNS will prepare 11 monthly updates on the project status and budget and coordinate all efforts of the Project Team, including the City's Public Works Department and City Manager's Office.

TASK 1.2 Project Kick-off Meeting

MNS will facilitate a kick-off meeting with City staff to discuss the scope and parameters of the project. MNS will prepare and distribute a meeting agenda at least 3 days in advance and take minutes for each meeting. We assume 2 hours for this meeting, the meeting will be in person at the City, and that the City will coordinate the venue.

TASK 1.3 Progress Meetings

MNS will attend 11 monthly in-person meetings to discuss project progress. MNS will prepare and distribute a meeting agenda at least 3 days in advance and take minutes for each meeting. We assume 2 hours for this meeting, the meeting will be in person at the City, and that the City will coordinate the venue. We assume this task encompasses progress meetings after kick-off through the design phase.

TASK 1.4 Project Schedule

MNS will update the project schedule prepared as part of this proposal (Appendix B) within 2 weeks of the project kick-off meeting. The project schedule will cover preliminary design, recommendations, design drawings, specifications, construction cost estimate, bid documents, and bid/award support services.

Deliverables

- Project Schedule

TASK 1.5 Project Communication

MNS will develop a communications protocol to be followed by all team members to be submitted within 1 week of receiving a Notice to Proceed. The communication protocol will include standard project communication, as well as emergency communication protocols. All communication through bid and construction phase services shall be conducted through the City and not directly with the bidders/contractor.

Deliverables

- Project Communications Protocol

TASK 1.6 Project Coordination

MNS will coordinate all of the services of subconsultants including site visits, site inspections, and will ensure coordination with the City staff and other interested parties as outlined by the City.

TASK 1.7 Monthly Invoicing

MNS will submit invoices on a monthly basis with all supporting documentation in a format acceptable to the City. Invoices requiring amendment shall be dated according to when the

revised invoice is delivered to the City. Invoices shall be delivered electronically to the Project Manager and to FinanceAP@spcity.org.

Deliverables

- Monthly Invoices

TASK 2 Data Gathering, Site Visit, and Preliminary Investigations

MNS Team will review and assess existing data and reports relative to the project and conduct necessary site visits, investigations and analyses required to identify and mitigate project issues that could impact or be impacted by the project.

TASK 2.1 Data Gathering

MNS will request and review available City and developer master plans, specific plans, record drawings, reports, and studies within the project limits.

MNS will use DigAlert to identify utility owners within the project area, then do the following:

- Request utility atlases and drawings from utility companies;
- Map existing utilities and send to the utility owners for verification;
- Coordinate and send utility relocation letters to utility owners with conflicts to the proposed improvements;
- Develop a utility matrix to track the utility coordination process.

MNS will perform a field review to document the project site with photos and identify potential project issues and conflicts.

TASK 2.2 Survey and Mapping

MNS will perform field surveying and mapping services in support of the proposed roadway improvements. Control will be established on the appropriate NAD83 horizontal and NAVD88 vertical datum. Ground surveys will be performed along Main St, Harvard Blvd, and Telegraph Rd approximately 400 feet in all directions from the intersection (approx. 1,200 LF). Survey limits also include the city property recently acquired west of the project site. Ground survey features include hardscape, structures, walls, fences, drainage structures, trees, signs, striping, and observable utilities. MNS will prepare a topographic base map in AutoCAD at a scale of 1"=20' with 1' contour intervals.

MNS will locate monuments to establish right-of-way boundaries within the applicable project limits. Retraced boundaries to include city and applicable private property boundaries. Retracement will be based on a best fit of found monuments and record map data. Research includes all available records from the City and County of Ventura including vesting deeds to define property boundaries. Adjacent property boundaries will be established using record distances if monuments are not available. MNS will make an effort to identify and locate record monuments within the footprint of the design limits. This will assist in budgeting and planning for monument preservation either handled by MNS or other survey firm during construction.

TASK 2.3 Geotechnical Investigation

MNS team member, Earth Mechanics, Inc., will provide pavement structural sections and soil infiltration test results for the design and construction of the planned street improvement. All phases of the geotechnical site evaluation will be conducted under the supervision of a California

state-registered geotechnical engineer. EMI's scope of services will include the following:

Geotechnical Investigation

EMI will collect surface bulk samples (less than 5-foot deep). One double-ring infiltrometer test will be performed in accordance with ASTM D-3385 utilizing a TurfTec International 24-inch diameter device to measure soil infiltration rate. The 24-inch diameter and 12-inch diameter rings, one inside the other, will be driven into the ground. The rings will be partially filled with water and maintained at constant level. The volume of water added into the outer ring and inner ring to maintain the constant level will be recorded with time. Two sets of flow quantity versus time readings will be taken at the same test location until a trend in flow rate is developed. EMI will prepare a boring location plan and this plan will be used to secure encroachment permit from City of Santa Paula. Any other permits, if required, will be secured by others.

Soil Laboratory Testing

Soil laboratory tests will be conducted in general accordance with American Society for Testing and Materials (ASTM) standards or California Test methods. Anticipated laboratory tests include: R-value, #200 wash, and Atterberg Limits.

Memo Preparation

Based on the R-value test results and the Traffic Index (TI) provided by MNS/City of Santa Paula, EMI will determine pavement structural sections. EMI will prepare a technical memorandum to provide R-value tests result, recommended pavement structural sections, and soil infiltration testing results. EMI will address any comments resulting from the City of Santa Paula review and prepare a final technical memorandum.

Assumptions

EMI assumes the following:

1. Geotechnical Investigation is allowed between 8 AM and 5 PM on weekdays.
2. No investigation of hazardous materials. If hazardous materials are encountered during the geotechnical field investigation, EMI will terminate our work and notify MNS.
3. No Environmental clearance for accomplishing the field work will be required.
4. No proposed retaining walls, sound walls, or culverts.
5. No permit fees are assumed.
6. Well permits are not required for geotechnical borings or infiltration testing.
7. Traffic control is not required for the field investigation.
8. Pavement rehabilitation recommendations are not included.

TASK 3 Traffic Analysis

MNS will develop a basis-of-design memorandum including a basis of the analyses used in the roundabout design, design vehicle, geometric design and preliminary sizing, traffic capacity, intersection level of service, and multimodal considerations. The City's 2040 General Plan will be used as the basis for traffic volumes.

Deliverable

- Traffic Basis of Design Technical Memorandum
- Traffic Basis of Design Technical Memorandum peer review

TASK 4 Schematic Design

The MNS team will prepare a refined site schematic design based on the data collection and traffic analysis of the project, and will include the following:

- Schematic Plan (Colorized Strip Map at 1"=20' scale) with preliminary locations of City monument, planting areas, stormwater permanent BMPs, and lighting fixtures
- 3-D Renderings at 3 key locations
- Planting Palette
- Irrigation needs, feasibility, and resources
- Street lighting fixture selection
- Preliminary cost estimate

In this task, the MNS team will facilitate the first of two creative design workshops. In the first iteration, the MNS team will prepare up to three design study alternatives to be reviewed by City stakeholders. The City will choose a preferred alternative to be further developed in the second and third iterations. The third iteration will yield the final schematic design. After the third iteration, MNS will facilitate the second creative design workshop in anticipation of the 70% design.

Deliverables

Electronic PDF and one poster board

- Schematic Plan
- Planting Palette
- 3-D Renderings at three key locations

TASK 5 Design Development

The MNS team will develop a design based on the input received from the City from the Schematic Plan phase. Plans, specifications, and estimate will be prepared at a 70% completion level, signed and sealed by the respective State of California-authorized professional. Plans will include:

- Title Sheet and General Notes (2 sheets)
  - Title Sheet, vicinity and location maps, contacts, sheet index
  - General notes, symbols, abbreviations, legend, and key map
- Demolition and Utility Disposition Plan (1 sheet, 1"=20' scale)
- Typical Sections (1 sheet)
- Street Improvement Plan (1 sheet)
- Roundabout Control and Profiles (4 sheets, 1"=20' scale)
- Construction Details (Curb Ramps, Stormwater BMP details, Roundabout details) (4 sheets)
- Signing and Striping Plan and Details (2 sheets, 1"=20' scale)
- Stage Construction Plan (8 sheets, 1"=20' scale, double-stacked)
- Street Lighting Plan and Details (2 sheets)
- Planting Plan (1 sheet)
- Irrigation Plan (1 sheet)
- Landscape Details (3 sheets)

The MNS team will prepare plans using AutoCAD 2018 or later.

After the 70% milestone submission, the roundabout design will undergo third-party review by Kittelson.

MNS will prepare an estimate of probable construction cost, showing bid quantities, unit prices, and total costs.

MNS will prepare full specifications based on the Standard Specifications for Public Works Construction.

Deliverables

Electronic PDF, three hard copies on 24"x36" bond paper

- 70% Plans

Electronic PDF, three hard copies on 8.5"x11" bond paper

- 70% Specifications

Electronic PDF

- 70% Roundabout peer review

TASK 6	Final PS&E
TASK 6.1	90% Design
TASK 6.2	Final Design

The MNS team will update the design based on the input received from the City from the Design Development phase (70% construction documents) to prepare plans, specifications, and estimates at 90% and 100% (Final) completion levels.

After the 90% milestone submission, the roundabout design will undergo third-party review by Kittelson.

Deliverables

Electronic PDF, three hard copies on 24"x36" bond paper

- 90% Plans

Electronic PDF, three hard copies on 8.5"x11" bond paper

- 90% Specifications

Electronic PDF, three hard copies on 24"x36" bond paper, three hard copies on 11"x17" bond paper, and AutoCAD 2018 files

- Final Plans

Electronic PDF, three hard copies on 8.5"x11" bond paper

- Final Specifications

Electronic PDF

- 90% Estimate
- Final Estimate
- 70% Comment Review Responses, as incorporated in the 90% submittal
- 90% Comment Review Responses, as incorporated in the Final submittal
- 90% Roundabout peer review

TASK 7	Bid Phase Services

MNS will assist the City and provide design support services during the project advertisement, bid, and award period.

MNS will provide a written response to questions within two (2) business days of questions received during the bidding period. The responses will be provided in short memorandum format with the question and response shown.

MNS will attend and participate in the mandatory pre-bid meeting.

MNS will incorporate all addenda issued during the bid period into a conformed set of contract documents.

TASK 8	Construction Phase Services
TASK 8.1	Preconstruction Meeting

The MNS team will attend and participate in one pre-construction meeting.

TASK 8.2	Project Progress Meetings

MNS will attend and participate in Project Progress Meetings as needed by the City with the City and the Construction Manager to discuss the status of the Project and potential Project issues. We will

budget two hours for each Project Progress Meeting, and one hour travel time to and from meeting for a total of three hours. We will budget for six meetings over a twelve-month duration of the construction phase.

TASK 8.3 Submittal Review

The MNS team will review all shop drawing and material submittals from the contractor. We will budget for a total of 20 submittals with three hours for the first review and 1.5 hours for resubmittals, assuming 25% of submittals will require resubmittals.

TASK 8.4 Change Order Review

MNS will review all change order requests submitted by the construction contractor and make a formal statement regarding entitlement and the merit of the contractor's request. We will budget for three change order requests with eight hours for each.

TASK 8.5 Project Close-out

We will assist in the development of Project punch lists and coordinate the delivery of all Project-related documentation.

TASK 8.6 Record Drawings

The MNS team shall prepare record drawings within 30 calendar days of receipt of contractor redlines.

Deliverables

Electronic PDF, three hard copies on 24"x36" bond paper, and AutoCAD 2018 files

- Record Drawings

Assumptions

- Environmental clearance will be by the City.
- Project is entirely within right-of-way and recently acquired City parcel (APN 101026014). Easements will not be required.
- No permitting will be required from Ventura County.
- No water collection and reuse will be required.
- Survey and mapping do not include the cost of underground utility location.
- Right-of-way survey does not include title report acquisition, monument preservation, or filing of a Record of Survey with the County of Ventura.

Optional Tasks

Stormwater Pollution Prevention Plan Preparation

MNS can prepare a Stormwater Pollution Prevention Plan (SWPPP) in accordance with the 2022 Construction General Permit. The SWPPP would include supporting Temporary Water Pollution Control (TWPC) Plans. A preliminary analysis shows that the project is most likely to be a Risk Level 1 project.

Deliverable

- Stormwater Pollution Prevention Plan

Stage Construction Plans

MNS can prepare stage construction plans to help the Contractor foresee staging requirements. We assume construction can be completed in 4 phases, with 2 sheets per stage.

Deliverable

- Stage Construction Plans at 70%, 90%, and 100% completion levels (8 sheets)

4

SECTION

Personnel

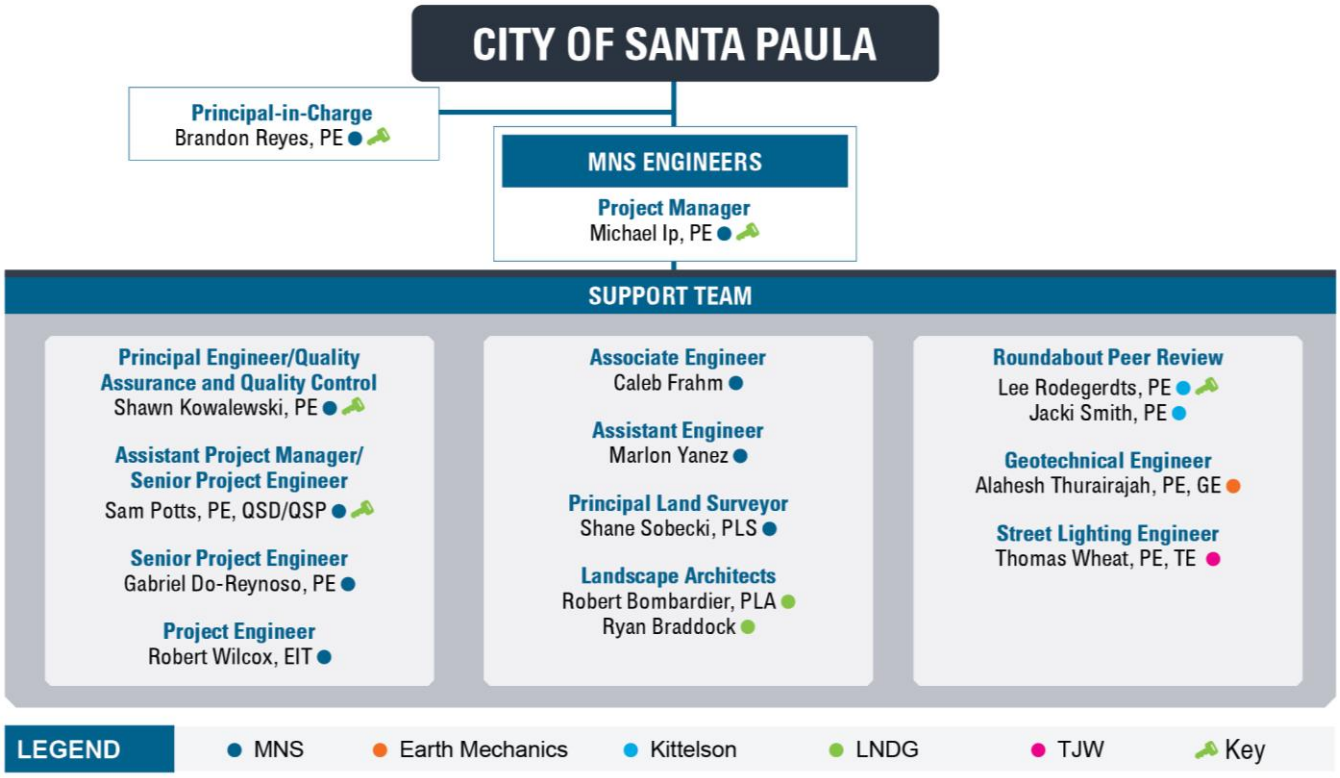


SECTION 4

PERSONNEL

PROFESSIONAL AND QUALIFIED TEAM

The key to a successful project is a highly qualified and well-managed team. MNS offers the City a cohesive, talented team of licensed and certified professionals while keeping these key objectives in mind: quality service and project deliverables, time and budget efficiency, adherence to quality assurance standards, constant communication, and application of technical and practical expertise. This section summarizes all staff experience and qualifications. Full resumes are provided in Appendix A.



KEY STAFF QUALIFICATIONS

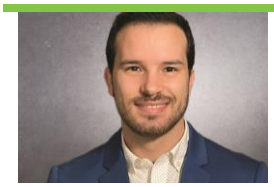


32 Years of Experience

PE License, CA Civil 43671

Michael Ip, PE, QSD | Project Manager

Mr. Ip is a Principal Engineer with 32 years of experience specializing in the design and management of transportation facilities and capital improvement projects. Michael's technical experience includes all project phases, including project reports, planning, design, and construction management. His management experience includes oversight and direction of technical professionals, client liaison, quality control, subconsultant coordination, public outreach and resources allocation to ensure the timely delivery of project deliverables. At MNS, Michael serves as Principal Engineer and Project Manager specializing in transportation projects in the Ventura County and Los Angeles County markets.



8 Years of Experience

PE License, CA Civil 92519

Sam Potts PE, QSD/QSP | Assistant Project Manager / Senior Project Engineer

Mr. Potts is a Senior Project Engineer within the Civil Engineering, Transportation Engineering Division with eight years of experience. He takes a very visual approach to design, using three-dimensional computer modeling to help accurately understand each challenge and develop creative and innovative solutions. Sam's approach is to place himself throughout the project, from analyzing existing problems, anticipating construction challenges, and creating safe and accessible multimodal corridors.



48 Years of Experience

PLA License, CA 2464

Robert Bombardier, PLA | Principal Landscape Architect (LNDG)

Mr. Bombardier is a principal owner of L. Newman Design Group and is responsible for the overall business design development, client relations, scheduling, land planning, production, site inventory, landscape design, technical support, irrigation hydraulics, drainage design, plan review, cost estimating, bid specifications, construction reviews, agency submittals construction management and documentation.

Supporting Team Qualifications Summary			
Name / Role	**Firm**	**Education / Certifications**	**Years Exp**
Brandon Reyes, PE Principal-in-Charge, Vice President	MNS	• Professional Civil Engineer, CA No. 79226 • BS, Civil Engineering, California Polytechnic State University, Pomona	16
Shawn Kowalewski, PE* Principal Engineer, Quality Control / Quality Assurance	MNS	• Professional Civil Engineer, CA No. 59539 • BS, Civil Engineering, Syracuse University, NY	28
Gabriel Do-Reynoso, PE Senior Project Engineer	MNS	• MA, Mathematics, University of California, Berkeley • BS, Civil Engineering, California State University, Fresno • BA, Mathematics, University of California, Santa Cruz	23
Robert Wilcox, EIT Project Engineer	MNS	• BS, Civil Engineering, California State University, Northridge	9
Caleb Frahm, EIT Associate Engineer	MNS	• BS, Civil Engineering, California Polytechnic State University, San Luis Obispo	3
Marlon Yanez Assistant Engineer	MNS	• BS, Civil Engineering, California Polytechnic State University, Pomona	2
Ryan Braddock Principal Landscape Architect	LNDG	• Bachelor of Architecture, California Polytechnic State University, San Luis Obispo	25
Lee Rodegerdts, PE* Roundabout Peer Review Principal	Kittelson	• Professional Civil Engineer, CA No. 58194 • Professional Engineer, AK, AZ, CO, FL, GA, IA, ID, KS, MD, MN, MT, NE, OR, PA, and WA • MS, Georgia Institute of Technology • BS, University of California, Berkeley	31
Jacki Smith, PE* Roundabout Peer Review Engineer	Kittelson	• Professional Civil Engineer, OR 96858 • ODOT Traffic Signal Inspector, No. 51195 • BS, Civil Engineering, University of Wisconsin – Madison	7
Thomas Wheat, PE, TE* Street Lighting Engineer	TJW	• Professional Civil Engineer, CA No. 69467 • Traffic Engineer, CA No. 2565 • BS, Civil Engineering, Clemson University, SC	29
Alahesh Thurairajah, PE, GE* Geotechnical Engineer	Earth Mechanics	• Professional Civil Engineer, CA No. 81439 • Geotechnical Engineer, CA No. 3123 • Board-Certified Geotechnical Engineer, Certificate No. 01457, ASCE • BS, Civil Engineering, University of California, Los Angeles • MS, Civil Engineering, California Polytechnic State University, Pomona	15

**Resume provided in Appendix A.*

5

SECTION

Project Experience



SECTION 5

PROJECT EXPERIENCE

West Calabasas Road Improvements,
City of Calabasas

Project Reference	***Tatiana Holden, PE Deputy Public Works Director*** *tholden@cityofcalabasas.com* *100 Civic Center Way* *Calabasas, CA 91302* *818.224.1674*
Dates	*Design: 2022-2024*
Relevant Firms	*MNS, Kittelson, LNDG, TJW, Gorian*
Project Manager / Engineer-of-Record	*Michael Ip, PE /* *Sam Potts, PE*



This $4M project will reconfigure the West Calabasas Road-Mureau Road intersection to a roundabout. The proposed configuration will reduce errant vehicle departures. The roundabout includes landscaping, street lighting, drainage modifications, stormwater BMPs, hillside grading, retaining walls, and driveway access management. The project will also add a median divider and sidewalk for the eastern leg of West Calabasas Road. Challenges include steep roadway grades, managing underground utilities to final grades, avoiding relocations of SCE transmission poles, the adjacent Caltrans bridge structure, and right-of-way constraints.

MNS provided preliminary and final design services for the roadway and roundabout design and topographic and right-of-way surveying.

Dockweiler Drive Extension Project,
City of Santa Clarita

Project Reference	***Carla Ann Callahan, PE Senior Engineer*** *ccallahan@santa-clarita.com* *23920 Valencia Boulevard Suite 300* *Santa Clarita, CA 91355* *661.286.4130*
Dates	*Design: 2019-2021*
Relevant Firms	*MNS, Kittelson*
Project Manager / Engineer-of-Record	*Michael Ip, PE*



This $33M project will extend Dockweiler Drive from its current terminus west of Valle del Oro to Railroad Avenue (approximately 1 mile). The project will provide a new north-south connection for the City, a new entrance to The Master's University (TMU), and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing on 13th Street, business district, hilly terrain, and TMU property.

Preliminary engineering services include traffic modeling, intersection analysis, and roadway alternatives. Final engineering services include roadway, multi-use path, and roundabout design, retaining walls and bike bridge, railroad crossing and permitting, traffic signals, street lighting,

landscaping, storm drains and stormwater BMPs, utility relocation, mass grading, environmental permitting, right-of-way acquisition support, and extensive public outreach.

***Olive Mill Road and San Ysidro Road at US 101 Interchanges**, Santa Barbara County Association of Governments*

Project Reference	***Fred Luna, Program Manager*** *fluna@sbcag.org* *260 N. San Antonio Road, Suite B* *Santa Barbara, CA 93110* *805.961.8926*
Dates	*Design: 2021-2023*
Relevant Firm	*MNS*
Project Manager	*Shawn Kowalewski, PE*



SBCAG and Caltrans are collaborating to deliver 30 lane-miles of new HOV lanes along US-101 between Carpinteria and Santa Barbara. Segment 4D will add 1.5 miles of this master plan through Montecito. With funding available on a limited basis, SBCAG identified ramp improvements to be completed prior to the Segment 4D mainline widening. These improvements included reconfiguring the geometrically challenging 5- and 6-leg intersections of on-ramps, off-ramps, overcrossings, and frontage roads to roundabouts at San Ysidro Road and Olive Mill Road.

Notable engineering components included non-circular geometries and the use of continuously reinforced concrete pavement in the circulatory roadway.

***Santa Claus Lane Turnaround**, Santa Barbara County Association of Governments*

Project Reference	***Fred Luna, Program Manager*** *fluna@sbcag.org* *260 N. San Antonio Road, Suite B* *Santa Barbara, CA 93110* *805.961.8926*
Dates	*Design: 2013-2023*
Relevant Firm	*MNS*
Project Manager / Engineer-of-Record	*Shawn Kowalewski, PE*



As part of a $13M bike path project connecting Santa Claus Lane to Carpinteria Avenue, a new vehicular turnaround was built at Santa Claus Lane terminus / US-101 on-ramp to improve access to the bikeway and to provide a safe and legal location for street traffic to turn around without entering the freeway. This feature was brought into the bike path project early due to the close coordination needed with Caltrans for construction, and to reduce construction and traffic impacts during construction.

MNS provided project management, transportation engineering, development of alternatives, alternatives analysis, project report, and design standard decision document, traffic safety system guidance exception approval, intersection control evaluation (ICE), and many other design documents to support the project. MNS also provided survey services.

The project was recognized by the California Transportation Foundation as a 2024 Active Transportation Project of the Year.

Newhall Road Roundabout at Main Street,
City of Santa Clarita

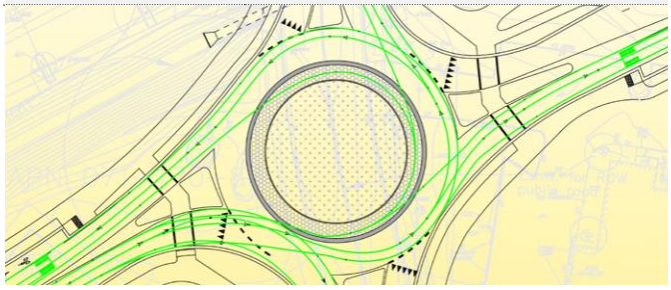
Project Reference	***Joel Bareng, City Traffic Engineer*** *jbareng@santa-clarita.com* *23920 W. Valencia Blvd. Suite #300* *Santa Clarita, CA 91355-2196* *661.286.4179*
Dates	*Design: 2011-2014*
Relevant Firm	*MNS*
Project Manager	*Shawn Kowalewski, PE*



This project created a main gateway to the historic Old Town Newhall commercial district and optimized vehicular traffic flow with traffic calming and pedestrian safety measures of this busy intersection through the design of a single-lane roundabout. The project included relocation of numerous utilities and other infrastructure. Special challenges for this project were potential encroachment on private land and preserving large trees on nearby park property. MNS provided preliminary and final engineer design for the roundabout, as well as topographic and right-of-way surveying. The project was recognized with two awards by the APWA Los Angeles chapter for Project of the Year and Best Improvements for Traffic Safety.

Ekwill-Fowler Extension and Roundabout,
City of Goleta

Project Reference	***Charlie Ebeling, Director of Public Works*** *cebeling@cityofgoleta.org* *130 Cremona Drive* *Goleta, CA 93117* *805.961.7569*
Dates	*Design: 2012-2023*
Relevant Firm	*MNS*
Project Manager / Engineer-of-Record	*Shawn Kowalewski, PE*



This $16.7M project provided design for two new roadway corridors (Ekwill Street and Fowler Road) with two new roundabouts to improve traffic flow within the City of Goleta between State Route 217 and the Santa Barbara Municipal Airport. This project also included two new roundabouts at the Hollister Avenue and State Route 217 interchange. In total, the four roundabouts and the 1.7 miles of combined length of corridor improvements will enhance and improve Old Town Goleta. MNS engineering services included complete roadway, roundabout and traffic signal design for the Ekwill Street extension; plans, specifications, and construction cost estimates; storm drainage and stormwater treatment design; street lighting and utility coordination.

MNS provides preliminary and final engineering design, right-of-way surveying, and construction staking.

A
APPENDIX

Staff Resumes



APPENDIX A

STAFF RESUMES



Name	Role	Firm	PG
Michael Ip, PE, QSD	Principal Engineer / Project Manager	MNS	A-2
Shawn Kowalewski, PE	Principal Engineer / Quality Assurance and Quality Control	MNS	A-4
Sam Potts, PE, QSD/QSP	Senior Project Engineer / Assistant Project Manager	MNS	A-6
Gabriel Do-Reynoso, PE	Senior Project Engineer	MNS	A-8
Shane Sobecki, PLS, EIT	Principal Surveyor	MNS	A-10
Lee Rodegerdts, PE	Roundabout Peer Reviewer Principal	Kittelson	A-12
Jacki Smith, PE	Roundabout Peer Reviewer Engineer	Kittelson	A-13
Robert Bombardier, PLA	Principal Landscape Architect	LNDG	A-14
Thomas Wheat, PE, TE	Street Lighting Engineer	TJW	A-15
Alahesh Thurairajah, PE, GE	Geotechnical Engineer	EMI	A-16

Michael Ip, PE, QSD

Project Manager



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Roadway, highway, and interchange design
- Transportation planning
- Traffic engineering
- Drainage and flood control facilities
- Construction and project management
- Caltrans

Years of Experience
- 30

Licensing
- Professional Civil Engineer, CA No. 43671

Certification
- Qualified SWPPP Developer, CA No. 43671

Education
- MS, Construction Management, University of California, Berkeley, CA
- BS, Civil Engineering, University of California, Irvine, CA

Affiliations
- American Council of Engineering Companies
- American Public Works Association
- American Society of Civil Engineers

Awards
- 2022 APWA Ventura County Project of the Year, Conejo School Road and Willow Lane Bike Lane and Sidewalks
- 2020 APWA Ventura County Project of the Year, Thousand Oaks Boulevard Streetscape
- 2019 APWA Ventura County Project of the Year, Westlake Boulevard (State Route 23) Sidewalk and Bicycle Lane Improvements Project
- 2017 APWA/ASCE Project of the Year, Donlon Road Realignment
- 2017 ACEC California Engineering Excellence Merit, Colorado Esplanade
- 2012 APWA Ventura County Project of the Year, California State University Channel Islands Entrance Road Improvements
- 2010 ACEC California Engineering Excellence Merit, Fillmore Water Recycling
- 2010 APWA Ventura County Project of the Year, Lewis Road (State Route 34) Widening State Segment
- 2007 APWA Ventura County Project of the Year, Lewis Road Widening

Mr. Ip is a Project Manager with 30 years of experience specializing in the design and management of transportation facilities and capital improvement projects. Michael's technical experience includes all project phases, including project reports, planning, design, and construction management. His management experience includes oversight and direction of technical professionals, client liaison, quality control, subconsultant coordination, public outreach, and resources allocation to ensure the timely delivery of project deliverables. At MNS, Michael serves as a Project Manager and Principal Engineer specializing in transportation projects. His experience includes:

Dockweiler Drive Extension, City of Santa Clarita, CA. *Project Manager.* The City of Santa Clarita proposes to construct a $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue. Preliminary engineering services include community outreach, traffic modeling, roundabout analysis and simulation, intersection, and roadway and bikeway alternatives. Final engineering services include roadway, design following LACDPW LID Standards Manual, bikeway and ***roundabout design***, traffic calming, railroad crossing and permitting, traffic signals, street lighting, landscaping, drainage, and stormwater treatment, mass grading, environmental permitting, and public outreach.

Santa Claus Lane Class I Bike Path, Santa Barbara County Association of Governments, CA. *Project Engineer.* This 4,000-foot-long bike path will provide a crucial link in the Coastal Trail system in the City of Carpinteria and County of Santa Barbara including a turnaround which is based on ***roundabout guidelines*** at the Santa Claus Lane on-ramp to US 101. Due to the constraints of the US 101, Union Pacific Railroad right-of-way, and wetlands—the proposed bike path will require a soldier pile retaining wall and custom guardrail to complement the scenic corridor. The project must meet the requirements of Local Coastal Plans from both the City of Carpinteria and the County of Santa Barbara. Unique, environmentally sensitive design alternatives are required. The project involves coordination with the Santa Barbara County Association of Governments (SBCAG), City, County and permitting agencies; design exception fact sheets; project report; stormwater data report; and final design.

Ekwill Street and Fowler Road Extensions and Roundabouts, City of Goleta, CA. *Project Engineer.* This $16.7M project designs two new roadways, Ekwill Street and Fowler Road, including two new roundabouts to improve traffic flow within the City of Goleta between State Route 217 and the Santa Barbara Municipal Airport. Hollister Avenue at State Route 217 will be reconstructed to install ***two new roundabouts at the Hollister Avenue and State Route 217 interchange***. In total, the project involves four roundabouts and 1.7 miles of corridor improvements. MNS transportation and traffic engineering staff provide complete roadway and roundabout design; plans, specifications, and construction cost estimates; drainage analysis and stormwater quality design; traffic control; Stormwater Pollution Prevention Plan (SWPPP); coordination with environmental and permitting agencies; and utility coordination for the entire project. Internal and external coordination of this project is paramount for success. The project is located in and crosses through many jurisdictions such as City of Goleta, City of Santa Barbara, County of Santa Barbara, California Coastal Commission, California Department of Transportation (Caltrans), and Federal Aviation Administration (FAA) flight path.

Kanan Road and Agoura Road Roundabout, City of Agoura Hills, CA. *Project Manager/Engineer.* The City of Agoura Hills received Measure R funding for this $2.5M project to designed a ***roundabout*** at the intersection of Kanan Road and Agoura Road. ***Roundabout*** location is in close proximity to the Kanan Road/US 101 interchange; therefore, it was imperative that the peak hour queue would not affected the interchange operation. Kanan Road is a four-lane major thoroughfare in the City with heavy peak hour traffic; therefore, a ***two-lane roundabout*** with right turn bypass for southbound Kanan Road to westbound Agoura Road was required. This intersection also served as the gateway to the City from the Pacific Coast Highway; therefore, landscaping and aesthetics was important. The City's major business districts are located north of Agoura Road and proposed developments are planned to the south. Responsibilities included final design, public outreach and LACPW permit.

Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project, City of Thousand Oaks, CA. *Project Manager.* The City of Thousand Oaks received Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding to improve pedestrian and bicyclist safety along 1.1 miles of Conejo School Road and Willow Lane. Engineering services consist of preliminary and final design, environmental document, and property services for roadway widening, retaining walls, reconstruction of private driveways, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and pavement rehabilitation, pedestrian activated signals, storm drain improvements, stormwater treatment facilities and landscaping. Critical elements to project success encompass reconstruction of multiple private driveways and retaining walls—requiring temporary private property access and easements to construct the proposed pedestrian and bicyclist facilities.

El Segundo Boulevard Improvements, City of El Segundo, CA. *Project Manager.* El Segundo Boulevard is a major six-lane east-west arterial with a landscaped median from Isis Avenue to Pacific Coast Highway (PCH). West of PCH, El Segundo Boulevard is a four-lane divided arterial. Within the project limits, the roadway corridor is mixed with commercial properties and aerospace campuses. The existing pavement requires rehabilitation throughout the corridor with poor PCI index indicating pavement rehabilitation and/or reconstruction. El Segundo Boulevard will require Americans with Disabilities Act (ADA) compliant curb ramps and adequate pedestrian crossings at the intersections of Illinois Street, Douglas Street, Nash Street and Continental Boulevard; traffic signal modifications; and dedicated bicycle facilities including bicycle detection. The present deficiencies and the high volume of vehicles during peak hours create adverse conditions for cyclist and pedestrian users. The project will also enhance bicycle circulation with Class II, III, and IV facilities along all project segments.

Harvard Boulevard Improvements, Sanitary Sewer Main, Peck Road to Elizabeth Court, City of Santa Paula, CA. *Principal Engineer.* As part of replacement and upgrade of the existing sewer and water infrastructure along Harvard Boulevard and residential side streets, MNS also provided plans for pavement rehabilitation along all affected streets, including reconstructing 22 curb ramps and upgrading the Harvard Boulevard-Peck Road traffic signal. (2016-2018)

Shawn Kowalewski, PE

Principal Engineer / Quality Assurance and Quality Control



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Roadway and bridge design
- Geometrics
- Waterlines and sewer lines
- Project management
- Caltrans

Years of Experience
- 28

Licensing
- Professional Civil Engineer, CA No. 59539
- Professional Civil Engineer, WA No. 41537

Certification
- California Emergency Management Agency (OES) Safety Assessment Program

Education
- BS, Civil Engineering, Syracuse University, NY

Professional Development
- Caltrans Resident Engineer Academy

Affiliations
- American Public Works Association
- American Society of Civil Engineers
- American Society for Testing and Materials, Technical Committees: A01-Steel, Stainless Steel and Related Alloys; D07-Wood; F17-Plastic Piping Systems
- American Water Works Association

Awards
- 2020 APWA/ASCE Central Coast Chapter, Project of the Year, Transportation, Old Town Sidewalks
- 2015 APWA Southern California Chapter BEST Award, in the Under 50,000 Population division of the Traffic, Mobility, and Beautification category, Las Flores Canyon Creek Pedestrian Bridge and Park Improvements
- 2014 APWA Project of the Year, Los Angeles Chapter, Newhall Avenue Roundabout at Main Street
- 2014 APWA Best Improvements for Traffic Safety, Newhall Avenue Roundabout at Main Street
- 2012 APWA Project of the Year, Honorable Mention, Ortega Street Bridge Replacement
- 2006 APWA Project of the Year, Project under $1M, Avenue of the Flags Park and Ride Facility

Mr. Kowalewski is a multiskilled Principal Engineer with a broad range of experience in engineering analysis and design as well as construction management and inspection of a variety of public infrastructure projects. At MNS, Shawn's responsibilities include civil engineering project management, quality assurance/quality control, structural design and analysis, contract administration, cost estimating and tracking, plan and specification review, and report preparation. His experience includes:

Olive Mill Road and San Ysidro Road at US 101 Interchanges, Santa Barbara County Association of Governments, CA. *Principal-in-Charge/Project Manager.* In coordination with the County of Santa Barbara and the City of Santa Barbara, SBCAG is in the preliminary design phases of a ***roundabout at the San Ysidro Road intersection and at the Olive Mill intersection***. The new intersection configuration will enhance traffic operations and safety for motor vehicles, bicyclists, and pedestrians. The project is related to the completion of the proposed improvements included in the US 101 HOV Widening and Rehabilitation project that will add an additional lane in both directions of travel for high occupancy vehicles during rush hour.

Dockweiler Road Extension, City of Santa Clarita, CA. *Principal-in-Charge/Technical Advisor.* This $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue—will provide an important north-south connection for the City, a new entrance to the Master's University, and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing, business district, hilly terrain, and the Master's University property. MNS provides preliminary and final design engineering services. Preliminary engineering services include traffic modeling, ***roundabout analysis and simulation***, intersection, and roadway and bikeway alternatives. Final engineering services include roadway, bikeway and ***roundabout design***, traffic calming, railroad crossing and permitting, traffic signals, street lighting, landscaping, drainage and stormwater treatment, mass grading, environmental permitting, and extensive public outreach.

Santa Claus Lane Class I Bike Path, Santa Barbara County Association of Governments, CA. *Principal-in-Charge/Project Manager*. This 4,000-foot-long bike path will provide a crucial link in the Coastal Trail system in the City of Carpinteria and County of Santa Barbara including a turnaround which is based on ***roundabout***

guidelines at the Santa Claus Lane on-ramp to US 101. Due to the constraints of the US 101, Union Pacific Railroad right-of-way, and wetlands—the proposed bike path will require a soldier pile retaining wall and custom guardrail to complement the scenic corridor. The project must meet the requirements of Local Coastal Plans from both the City of Carpinteria and the County of Santa Barbara. Unique, environmentally sensitive design alternatives are required. The project involves coordination with the Santa Barbara County Association of Governments (SBCAG), City, County and permitting agencies; design exception fact sheets; project report; stormwater data report; and final design.

Newhall Avenue Roundabout at Main Street, City of Santa Clarita, CA. *Principal-in-Charge.* This project provided various traffic and transportation design services for the ***City's first roundabout intersection,*** created a main gateway to the historic Newhall commercial district, and optimized traffic calming and pedestrian safety measures at this heavily traveled intersection. The design required traffic and pedestrian modifications, detours, and public information campaigns throughout the downtown area and the City. The project also provided temporary and permanent pavement delineation, drainage, striping and signage, temporary construction traffic control, lighting and electrical, and motorist information plans. Special challenges involved utility infrastructure, specialty lighting, detailed grading, and complex traffic calculations and turning movements. Winner of two awards—APWA Project of the Year and APWA Best Improvements for Traffic Safety.

Ekwill Street and Fowler Road Extensions and Roundabouts, City of Goleta, CA. *Project Manager.* This $16.7M project provided design for two new roadway corridors and two new roundabouts to improve traffic flow within the City of Goleta between State Route 217 and the Santa Barbara Municipal Airport. This project also included ***two new roundabouts at the Hollister Avenue and State Route 217 interchange***. In total, the four roundabouts and the 1.7 miles of combined length of corridor improvements will enhance and improve Old Town Goleta. MNS transportation and traffic engineering services included complete roadway, traffic signal, and roundabout design for the Ekwill Street extension; plans, specifications, and construction cost estimates; drainage analysis and stormwater quality design; and utility coordination.

Spring Street Roundabout at Argyle Avenue, Town of Friday Harbor, WA. *Project Manager.* MNS developed a concept plan for preliminary geometric documentation and approval, engineer's estimates, and a technical memorandum for the Town. The plan included typical roadway sections, major horizontal and vertical alignments, station-to-station roadway geometrics, surfacing type and depth, cross-slope information, and striping plans to illustrate the constraints. The estimate included future professional services that may be required such as final engineering, environmental documentation and permitting, right-of-way appraisal/acquisition, utility coordination and relocation, and construction management and inspection. The technical memorandum included supporting documentation and a recommendation on engineering and right-of-way feasibility of a *roundabout* at the intersection.

Westside Pedestrian and Bicycle Facility Improvements, City of Ventura, CA. *Project Manager.* The City received $1.5M through the State Active Transportation Program. This project will improve the safety and operations of the existing streets for pedestrian and bicycles at intersections in the westside of Ventura. The project will increase the walking and biking experience on Ventura Avenue, De Anza Drive, and Cedar Street for users by improving parking, sidewalks, bike lanes, and Americans with Disabilities Act (ADA) ramps. Project elements include curb extensions, rectangular rapid flashing beacons, crosswalks, and protected bicycle lanes. The Cedar Street roadway widening will be complex due to poor soil conditions, existing steep slopes, proximity of private driveways, design of retaining walls, and required Southern California Edison utility pole relocations.

Diamond Bar Boulevard Streetscape, City of Diamond Bar, CA. *Principal-in-Charge.* This $3.9M project involves the new streetscape improvement project to enhance the entry gateway. In recent years, major commercial and retail developments have been proposed along Diamond Bar Boulevard between Palomino Drive and Golden Springs Drive. The goal is to envision creating greener, safer "complete streets" that embrace the rustic, family-friendly character of the community while encouraging business visibility. Diamond Bar Boulevard is a main City arterial, connecting with Mission Boulevard to the north in the City of Pomona and Brea Canyon Road to the south. The project supports construction of streetscape and roadway improvements on Diamond Bar Boulevard between the State Route 60 eastbound freeway ramps and Golden Springs Drive. Proposed enhancements include: improving pedestrian and bicycle safety; aesthetic hardscape and landscape treatments; improving pedestrian and bicycle safety; aesthetic hardscape and landscape treatments.

Sam Potts, PE, QSD/QSP

Senior Project Engineer



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Drainage and stormwater design
- Street design
- Bicycle and accessible facilities
- Utility coordination

Years of Experience
- 8

Licensing
- Professional Civil Engineer, CA No. 92519

Certification(s)
- Qualified SWPPP Developer and Provider, CA No. 27824
- Caltrans 8-hour Certified Water Pollution Control Manager

Education
- BS, Civil Engineering, California State University, Northridge, CA

Affiliations
- American Society of Civil Engineers
  - Los Angeles Younger Member Forum, President
  - Committee of Student Conferences and Competitions, Chair
- American Public Works Association

Awards
- 2024 ASCE Region 9 Outstanding Practitioner Advisor
- 2023 ASCE Daniel Mead Prize for Younger Members
- 2022 APWA Ventura County Project of the Year, Conejo School Road and Willow Lane Bike Lane and Sidewalks
- 2022 ASCE Region 9 Outstanding Practitioner Advisor
- 2021 ASCE Richard H. Nettleton Outstanding Practitioner Advisor Award
- 2020 APWA Ventura County Project of the Year, Thousand Oaks Boulevard Streetscape
- 2019 APWA Ventura County Project of the Year, Westlake Boulevard (State Route 23) Sidewalk and Bicycle Lane Improvements Project

Mr. Potts looks to improve his local communities by reimagining streets to be safer, more equitable, and more livable through engineering design. Sam takes a multidisciplinary, generalist approach to understand stakeholder priorities to create innovative solutions. His expertise lies in grading, surface water quality and management, urban street design, active transportation facilities, specification writing, multidisciplinary coordination, and computer modeling. His experience includes:

Dockweiler Road Extension, City of Santa Clarita, CA. *Project Engineer.* This $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue—will provide an important north-south connection for the City, a new entrance to the Master's University, and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing, business district, hilly terrain, and the Master's University property. MNS provides preliminary and final design engineering services. Preliminary engineering services include traffic modeling, ***roundabout analysis and simulation***, intersection, and roadway and bikeway alternatives. Final engineering services include roadway, bikeway and ***roundabout design***, traffic calming, railroad crossing and permitting, traffic signals, street lighting, landscaping, drainage and stormwater treatment, mass grading, environmental permitting, SWPPP preparation, and public outreach

West Calabasas Road Improvements, City of Calabasas, CA. *Project Engineer.* This project enhanced 800 feet of West Calabasas Road at the Mureau Road intersection to provide safety improvements and entrance streetscaping. Engineering services consisted of roadway design to extend Class II bike lanes, ***roundabout design*** and analysis, retaining wall design, hillside grading, and stormwater treatment facilities. Challenges included working around the existing Caltrans bridge structure, setting up geometrics to minimize the need for utility relocations, and limited right-of-way. MNS worked with a landscape architect for aesthetic treatments, a new City ***entrance monument*** within the ***roundabout***, and new planting along the corridor.

Conejo School Road and Willow Lane Sidewalk and Bicycle Lanes Project, City of Thousand Oaks, CA. *Project/Associate Engineer.* This $4.5M project designs approximately 1.1 miles of pedestrian and Class II

bicycle lane facilities on Conejo School Road and Willow Lane between Hillcrest Drive and Hampshire Road. Services involve preliminary and final design, environmental document, public outreach, and right-of-way property easements for roadway widening, retaining walls, driveway reconstruction, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and reconstruction, pedestrian signals, landscaping, pavement rehabilitation, storm drain improvements, and stormwater treatment facilities. A Caltrans Encroachment Permit must be obtained for design and construction activities as the Conejo School Road travels under the US 101. The project received Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding so right-of-way acquisition must follow federal guidelines. Minimizing the impact to private property owners when obtaining permanent and temporary construction easements is critical since coordination and acquisition of easements drive the project schedule. Mr. Potts' responsibilities included CAD setup, preparing demolition plans, designing driveways and curb ramps, retaining wall/grading/site design, utility coordination, storm drain design, stormwater treatment design, SWPPP preparation, pavement rehabilitation analysis, field assessments and verification, and subconsultant coordination.

El Segundo Boulevard Improvements, City of El Segundo, CA. *Associate Engineer.* El Segundo Boulevard is a major six-lane east-west arterial with a landscaped median from Isis Avenue to Pacific Coast Highway (PCH). West of PCH, El Segundo Boulevard is a four-lane divided arterial. Within the project limits, the roadway corridor is mixed with commercial properties and aerospace campuses. The existing pavement requires rehabilitation throughout the corridor with poor PCI index indicating pavement rehabilitation and/or reconstruction. El Segundo Boulevard will require Americans with Disabilities Act (ADA) compliant curb ramps and adequate pedestrian crossings at the intersections of Illinois Street, Douglas Street, Nash Street and Continental Boulevard; traffic signal modifications; and dedicated bicycle facilities including bicycle detection. The present deficiencies and the high volume of vehicles during peak hours create adverse conditions for cyclist and pedestrian users. The project will also enhance bicycle circulation with Class II, III, and IV facilities along all project segments.

Diamond Bar Boulevard Complete Street, City of Diamond Bar, CA. *Associate Engineer.* Designed to attract and retain sustainable business development growth, the project supports construction of streetscape and roadway improvements. Proposed road enhancements include roadway rehabilitation and/or reconstruction; aesthetic hardscape and landscape treatments; traffic signal improvements; green streets and low-impact development measures, modifications to Los Angeles County Public Works storm drain system and crosswalk upgrades. MNS developed alternatives such as modifying the 12-foot-wide parkways to add streetscape and green street elements as well as widening the bicycle lane in combination with the sidewalk to create a multiuse path. The project includes community outreach to engage public participation.

Thousand Oaks Boulevard Streetscape Improvements, City of Thousand Oaks, CA. *Associate/Assistant Engineer.* The City developed a specific plan for Thousand Oaks Boulevard including streetscape. In particular, the corridor from Erbes Road to Conejo School Road is the Civic Arts Plaza Treatment Zone. This project will construct enhanced pedestrian nodes (curb extensions/bulb outs and aesthetics) in the intersection of Erbes Road, Dallas Drive and Conejo School Road, a landscaped median, and gateways (east and west) into the Civic Arts Plaza. This project will involve city and public workshops and a public outreach program. Responsibilities included utility coordination, designing storm drains, preparing hydrologic and hydraulic reports, coordinating with subcontractors, preparing exhibits for City Council usage, and preliminary roadway geometric design.

Old Topanga Canyon Road/Mulholland Highway Improvements Design, City of Calabasas, CA. *Project Engineer*. The City of Calabasas proposes to construct roadway and safety improvements on Mulholland Highway (MH), between Old Topanga Canyon Road (East) and the southern City limit approximately 2.7 miles in length. MH is the primary north-south road in the southwestern portion of the City, connecting unincorporated Los Angeles County in the south end and the City of Los Angeles on the north end. MH is a scenic road and a designated emergency route. It is primarily a two-lane road with left turn lanes at the approaches to intersections. Average daily traffic on MH is about 8,500 vehicles. MH serves as the primary route for multiple residential communities, two schools, and recreational areas. Scope of work includes developing a safe roadway facility, permanent erosion control design, rockfall netting, retaining walls, regarding of slopes, drainage modifications, developing a roadway blending within the local environment and community, and public outreach and coordination with project stakeholders.

Gabriel Do-Reynoso, PE

Senior Project Engineer



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Grading and drainage
- Storm and wastewater infrastructure
- Road and street design
- Civil 3D and AutoCAD Drafting
- Bilingual - Spanish

Years of Experience
- 23

Licensing
- Professional Civil Engineer, CA No. 81090

Education
- MA, Mathematics, University of California, Berkeley, CA
- BA, Mathematics, University of California, Santa Cruz, CA
- BS, Civil Engineering, California State University, Fresno, CA

Mr. Do-Reynoso has over 23 years of experience in design engineering, including transportation design, site grading, parking lot design, storm and wastewater infrastructure, and roundabouts. His experience includes:

Santa Claus Lane Class I Bike Path, Santa Barbara County Association of Governments, CA. *Senior Project Engineer.* This 4,000-foot-long bike path will provide a crucial link in the Coastal Trail system in the City of Carpinteria and County of Santa Barbara. Due to the constraints of the US 101, Union Pacific Railroad right-of-way, and wetlands—the proposed bike path will require a retaining wall and custom guardrail to complement the scenic corridor. The project must meet the requirements of Local Coastal Plans from both the City of Carpinteria and the County of Santa Barbara. Unique, environmentally sensitive design alternatives are required. The project involves coordination with the Santa Barbara County Association of Governments (SBCAG), City, County and permitting agencies; design exception fact sheets; project report; and stormwater data report. Responsibilities include grading of Carpinteria Avenue curb and gutter, bike path, and Santa Claus Lane turnaround.

Ekwill Street and Fowler Road Extensions and Roundabouts, City of Goleta, CA. *Senior Project Engineer.* This $16.7M project provided design for two new roadway corridors and ***two new roundabouts*** to improve traffic flow within the City of Goleta between State Route 217 and the Santa Barbara Municipal Airport. This project also included two ***new roundabouts*** at the Hollister Avenue and State Route 217 interchange. In total, the ***four roundabouts*** and the 1.7 miles of combined length of corridor improvements enhance and improve Old Town Goleta. MNS transportation and traffic engineering services included complete roadway, traffic signal, and ***roundabout design*** for the Ekwill Street extension; plans, specifications, and construction cost estimates; drainage analysis and stormwater quality design; and utility coordination. Responsibilities included reviewing and updating new driveways; curb ramps; and surface connections to Fairview Street, Pine Avenue, Keller Way, and Keller Avenue.

Goleta Train Depot and La Patera Road, City of Goleta, CA. *Senior Project Engineer*. The project will construct a multi-modal Train Depot just south of the existing City of Goleta Amtrak train platform site. The project will include access improvements along South La Patera Lane between Hollister Avenue and the proposed depot, a depot building, a new parking facility, and accommodations for buses, vanpools, and bicycles. The depot building and parking will be located on a parcel of land owned by the City of Goleta located immediately adjacent to the existing platform. The Train Depot building will be approximately 8,000 square feet. It will include a lobby, electronic ticketing area, waiting room, café, community meeting room, restrooms/ shower/ changing facilities, bike storage and baggage storage lockers. In addition, the design of the depot will accommodate opportunities for public art projects both inside and outside the building. MNS is providing design engineering and surveying services. Responsibilities for South La Patera Road include the design of Americans with Disabilities Act (ADA) accessible sidewalks, curb and gutter design, and asphalt concrete pavement overlay. He also coordinates with the City and other project stakeholders at biweekly project meetings.

Various Projects, Stantec, CA. *Civil Engineer.* Create grading and drainage plans for commercial and residential development. Prepared specifications for waterway restoration. Prepared due diligence report on progress and work remaining for residential subdivision.

Various Projects, County of Santa Barbara, Public Works, Transportation Department, Permits/ Construction, CA. *Associate Civil Engineer III.* Processed encroachment permits for outdoor dining, shared mobility devices, utilities, transportation, and non-commercial development. Plan checked submittals, communicated with applicants, and prepared permits for issuance. Researched County Road right-of-way per County database, APN maps, record maps, improvement plans, and site visits.

Various Projects, Provost & Pritchard Consulting Group, CA. *Project/Design Civil Engineer.* Designed and developed projects with roadway improvements, storm and sanitary sewer infrastructure, residential and commercial development, multi-use trails, and dairy storage lagoons. Directed staff through CAD and design work, plan production, plan specifications, and estimates. Worked with agencies, consultants, and contractors from inception to completion of projects.

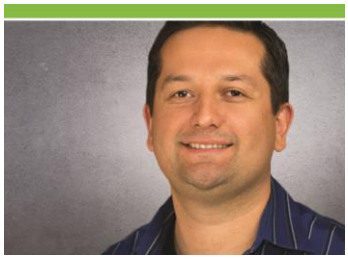
Visalia Emergency Communication Center, City of Visalia, CA. *Project Designer.* Designed curb, gutter, and traffic circle. Designed ADA accessible paths and walkways to and around the building. Created masterplan of sewer and storm drain system to size infrastructure for future build out of site. Prepared specifications and improvement plans. Produced Autoturn exhibits and verified on-site parking layout met City standards. Coordinated with architect and landscape architect to integrate civil design (water, sewer, fire, irrigation, etc.) into the plans. Worked closely with the City and Project Manager through plan development and construction.

St. John's River Walk, City of Visalia, CA. *Project Designer.* Verified that access drive and parking layout met City Standards. Prepared grading and drainage plan for an ADA accessible parking lot. Designed ADA access ramps at the parking lot trail head, the Harrel Grove area, and another trail east of the site. Coordinated with landscape architect to integrate civil design into plans.

Storm Water Pollution Prevention Plan (SWPPP), Clinica Sierra Vista East Niles Medical Center, City of Bakersfield, CA. *QSD/Design Engineer.* Prepared SWPPP, BMPs, and exhibits for a 2.1-acre commercial development. Uploaded plans and documents into the SMARTS website.

Shane Sobecki, PLS, EIT

Principal Surveyor



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Land surveying
- Construction surveying
- Topographic survey and mapping
- Boundary surveys
- ALTA/NSPS surveys
- Right-of-way engineering
- Legal descriptions
- Easements

Years of Experience
- 22

Licensing
- Professional Land Surveyor, CA No. 9041
- Engineer-in-Training, CA No. 141294

Education
- BS, Civil Engineering, California State University, Chico, CA

Awards
- ACEC Engineering Excellence Award of Merit, Ranchero Road Interchange at Interstate 15
- **APWA Project of the Year, Los Angeles Chapter, Newhall Avenue Roundabout at Main Street**
- **APWA Best Improvements for Traffic Safety, Newhall Avenue Roundabout at Main Street**

Mr. Sobecki has over 22 years of significant experience in land surveying. As Principal Surveyor, Shane plays a substantial role in managing and completing the firm's survey projects. He has over two decades of experience in private and public sector projects in the central and southern California area. His land surveying background includes tentative subdivision mapping, final maps, site plans, easements, legal descriptions, annexation exhibits, topographic mapping, 3D scanning, aerial surveys, construction staking, monitoring, records of survey, boundary surveys and right-of-way (R/W) retracements. Shane has proficient knowledge in the use of AutoCAD and other surveying software. His experience includes:

Dockweiler Drive Extension, City of Santa Clarita, CA. *Principal Surveyor.* The City of Santa Clarita proposes to construct a $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue. The project will provide an important north-south connection for the City, a new entrance to Masters University, and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing, business district, hilly terrain, and the Master's University property. Preliminary engineering services include community outreach, traffic modeling, ***roundabout analysis and simulation***, intersection, and roadway and bikeway alternatives. Final engineering services include roadway, design following LACDPW LID Standards Manual, bikeway and ***roundabout design***, traffic calming, railroad crossing and permitting, traffic signals, street lighting, landscaping, drainage, and stormwater treatment (including detention basins, infiltration trenches, and bioretention areas), mass grading, environmental permitting, and extensive public outreach.

Ekwill Street and Fowler Road Extensions and Roundabouts, City of Goleta, CA. *Project Surveyor.* This $16.7M project designs two new roadway corridors to improve traffic flow within the City of Goleta between State Route 217 and the Santa Barbara Municipal Airport. This project also involves ***two new roundabouts*** at the Hollister Avenue/State Route 217 interchange and a new bridge over San Jose Creek. Shane managed the ground-based survey and monument recovery to assist in the right-of-way engineering for the project. He also assisted in the retracement of 41 parcels, 10 roadway and highway segments, and numerous easements along with the preparation of approximately 45 legal

descriptions and plats for acquisition. In addition, Shane prepared three records of survey to be used as references for the various legal descriptions and easements along the new roadways. The combined length of corridor improvements is 1.7 miles.

Newhall Avenue Roundabout at Main Street, City of Santa Clarita, CA. *Project Surveyor.* The project created a main gateway to the historic Newhall commercial district, and to optimize traffic calming and pedestrian safety measures of this busy intersection. The project included relocation of numerous utilities and other infrastructure. Special challenges for this project were potential encroachment on private land and preserving large trees on nearby park property. Shane prepared the base map for design, legal descriptions and plats for acquisition, and construction calculations for staking. Additional responsibilities included providing technical support for this ***roundabout design*** and construction project. ***Winner of two awards—APWA Project of the Year and APWA Best Improvements for Traffic Safety.***

40th Street Transit-Only Lanes and Multimodal Enhancements, City of Emeryville, CA. *Principal Surveyor.* The project is a new major transit-oriented corridor at 40th Street/San Pablo Avenue that includes a two-way separated bikeway on the north side of 40th Street, an additional eastbound transit-only lane, conversion of a westbound travel lane into a transit-only lane, and project limits that extended to a commercial business entry. As a subconsultant, MNS is providing field survey and mapping and final design services including geometrics, intersection design, signing and striping, construction staging and traffic handling. The overall project scope includes:

- Multimodal Treatments (two-way separated Class IV bikeway, East/West Transit-only Lanes, multimodal intersection improvements, and transit stop improvements)
- Streetscape improvements and public art opportunities

Santa Claus Lane Class I Bike Path, Santa Barbara County Association of Governments, CA. *Principal Surveyor.* A new 0.8 mile, Class I bikeway and multipurpose path connects Santa Claus Lane to Carpinteria Avenue and provides a crucial link as part of the California Coastal Trail network. The $12.5M concrete Santa Claus Lane Class 1 Bike Path runs adjacent to the southbound lanes of US 101 between Estero Street near the Carpinteria Avenue off-ramp in the City of Carpinteria and Sand Point Road in the County. It is located on the beach side of Highway 101 between the freeway and the railroad tracks. The project must meet the requirements of Local Coastal Plans from both the City of Carpinteria and the County of Santa Barbara. Unique, environmentally sensitive design alternatives are required. The project involves coordination with the Santa Barbara County Association of Governments (SBCAG), City, County and permitting agencies; design exception fact sheets; project report; stormwater data report; and final design.

Safe Routes to School Safety and Enhancements Project, City of Oxnard. *Principal Surveyor.* MNS provided surveying for infrastructure improvements at six schools: Fremont Middle, Curren Elementary, Kamala Elementary, Harrington Elementary, Lemonwood Elementary, and Ramona Elementary. The project addressed poor visibility at crossings, missing or inaccessible curb ramps, lack of traffic signs and pavement markings, and poor intersection geometry that contributed to obstructed views for motorists and pedestrians. Infrastructure improvements included 33 curb extensions, 59 accessible curb ramps, 47 high-visibility crosswalks, 56 roadside signs, four Rectangular Rapid Flashing Beacons (RRFB), and traffic pavement markings/striping.

Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project, City of Thousand Oaks, CA. *Project Surveyor.* The City of Thousand Oaks received Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding to improve pedestrian and bicyclist safety along 1.1 miles of Conejo School Road and Willow Lane. Engineering services for this $3.9M project consist of preliminary and final design, environmental document, and property services for roadway widening, retaining walls, reconstruction of private driveways, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and pavement rehabilitation, pedestrian activated signals, storm drain improvements, stormwater treatment facilities and landscaping. Critical elements to project success encompass reconstruction of multiple private driveways and retaining walls—requiring temporary private property access and easements to construct the proposed pedestrian and bicyclist facilities while maintaining the existing roadway lane configuration.

Lee Rodegerdts, PE

Roundabout Peer Review Principal



Firm
- Kittelson & Associates, Inc.

Areas of Expertise
- Traffic Operations
- Signal Systems / ITS
- Multimodal planning
- Roundabouts
- Research

Years of Experience
- 31 Years

Licensing
- Civil Engineer (CA), CE 58194
- Professional Engineer (AK, AZ, CO, FL, GA, IA, ID, KS, MD, MN, MT, NE, OR, PA, and WA)

Education
- M.S. Civil Engineering, Georgia Institute of Technology, GA
- B.S. Civil Engineering, University of California, Berkeley, CA

Affiliations
- Institute of Transportation Engineers (ITE), Member
- Transportation Research Board, Committee on Roundabouts, Member

Awards
- ACEC Oregon Engineering Excellence Award Best in Category: Transportation, 2018

Mr. Rodegerdts has prepared or peer-reviewed feasibility studies, design plans, and post-construction reviews for hundreds of roundabouts throughout North America. Lee has served as engineer-in-responsible-charge of developing construction plans, specifications, and cost estimates for the traffic design elements for several roundabouts, including the first roundabout in Oregon and the first multilane roundabout in Oregon. Lee's postconstruction review work has included conducting site-specific assessments to address specific concerns and research-based assessments to improve national guidance. He is familiar with all major roundabout analysis techniques and has made leading contributions to the state-of-the-art in US roundabout analysis through his leadership on the HCM 2010 and HCM 6th Edition. He is widely regarded as an expert on roundabouts and is frequently invited to speak throughout the US and internationally.

Lee has led national research on roundabouts for more than 15 years. He served as Principal Investigator for National Cooperative Highway Research Program (NCHRP) Report 672, *Roundabouts: An Informational Guide, Second Edition*, the preeminent national guide on roundabouts that has been incorporated into state and local design standards. He also served as Principal Investigator for FHWA TOPR 34, Accelerating Roundabout Implementation in the United States, which addressed seven topic areas ranging from safety and capacity to truck dynamics and accessibility for people with vision disabilities. He served as Principal Investigator for NCHRP Report 772, Evaluating the Performance of Corridors with Roundabouts, NCHRP Project 03-110, Estimating the Life-Cycle Costs of Intersection Designs, and NCHRP Report 572, Roundabouts in the United States. In addition to these leadership roles, he served as a member of the research team on NCHRP Report 674, Crossing Solutions at Roundabouts and Channelized Turn Lanes for Pedestrians with Vision Disabilities, and NCHRP Report 834, which developed guidelines for practitioners on this topic. His other research efforts include developing updated roundabout design guidance for various State departments of transportation (including California, Georgia, and Kansas) and working with Western Michigan University as part of a team of experts developing wayfinding technologies for blind and visually impaired pedestrians at roundabouts and signalized intersections.

West Calabasas Road Improvements Roundabout Peer Review, City of Calabasas, CA. *Project Manager.* Kittelson supported the MNS team to provide an independent review of the proposed West Calabasas Road-Mureau Road roundabout design. Kittelson provided recommendations to modify the plan to manage vehicular speeds, reduce grading, and improve crossing opportunities and safety for pedestrians. Kittelson also provided peer review of design plans developed by the project team. Lee served as project manager for Kittelson's role and led the development of Kittelson's recommendations.

State Route 410-166th Avenue E Interchange, City of Sumner, WA. *Project Manager.* Kittelson supported a team to provide an independent Intersection Control Evaluation for two closely spaced intersections on 166th Avenue E in Sumner, Washington, including the westbound ramp terminal of State Route 410. Kittelson evaluated a range of concepts, including two multilane roundabouts, a single hourglass-shaped roundabout, and signalized intersections. Kittelson also developed conceptual designs for the two roundabout alternatives. Kittelson assisted the project team, City of Sumner, and Washington State Department of Transportation staff in selecting the alternative with two roundabouts as the alternative to carry forward into the next stage of evaluation and design. Lee served as project manager for Kittelson's role and led the development of Kittelson's recommendations.

Lincoln Citywide Roundabout Feasibility, City of Lincoln, NE. *Project Principal.* Kittelson supported a team to develop a citywide feasibility assessment of roundabouts at 25 intersections throughout the City of Lincoln. These intersections ranged from simple singlelane roundabouts in residential areas to systems of multilane roundabouts in commercial corridors. Kittelson developed concept sketches for each candidate location and provided high-level feasibility assessments to identify issues that should be considered when carrying the project forward. Among the more challenging locations were a six-legged intersection, two separate triangles of three intersections each, and a multilane roundabout at a key junction on the entry into Lincoln from the northeast. Lee served as project principal, providing senior guidance and quality control of Kittelson's work products.

NCHRP Project 07-25: *Guide for Pedestrian and Bicycle Safety at Alternative Intersections and Interchanges*. *Project Principal*. Kittelson performed research to develop a guide for transportation practitioners to improve and integrate non-motorized user safety considerations at alternative intersections and interchanges through planning, design, and operational treatments. The project recommended a series of design flags to assist practitioners in identifying and correcting deficiencies in pedestrian and bicyclist facilities, along with recommendations for best practice to correct those deficiencies. The guidance from this project is intended to be fully integrated into updates for each of the Federal Highway Administration (FHWA) Informational Guides on alternative intersections and interchanges, which Kittelson previously prepared for FHWA. Lee served as project principal, providing senior input and review throughout the project.

NCHRP Project 03-78 series/Reports 674 and 834: *Crossing Solutions at Roundabouts and Channelized Turn Lanes for Pedestrian with Vision Disabilities.* *Researcher*. Kittelson participated in leadership roles in a series of projects that focused on making pedestrian crossings at roundabouts and channelized turn lanes accessible for pedestrians with vision disabilities. The first project in the series, NCHRP Project 03-78A/Report 672, provided field data to identify the scope of the challenge and to test potential solutions. Lee led the engineering elements of this work, including the design of the first (temporary) pedestrian hybrid beacon to be installed at a roundabout crosswalk in the United States. The second project in the series, NCHRP Project 03-78B/Report 834, provided additional field studies and produced guidelines for practitioners on best practices and assessment techniques for wayfinding and crossing at roundabouts and channelized turn lanes. Lee led Kittelson's contributions, which included preparing much of the guidebook. The third project in the series, NCHRP Project 03-78C, provided technology transfer of the guidelines to practitioners. Lee served as a key developer and instructor of a one-day short course; he also contributed to updating the guidelines in NCHRP Report 834 based on practical application of its guidance in the classes.

NCHRP Project 03-130: Guide for Roundabouts. *Co-Author and Reviewer.* Kittelson is leading a project to develop a new Guide for Roundabouts, incorporating a decade of research and practice since the publication of NCHRP Report 672, Roundabouts: An Informational Guide, 2nd Edition. The project includes targeted gapfilling research on truck use at multilane roundabouts and on bicycle treatments at roundabouts, along with a series of syntheses on key topics. Lee is serving as a key chapter author and reviewer.

Jacki Smith, PE

Roundabout Peer Reviewer Engineer



Firm
- Kittelson & Associates, Inc.

Areas of Expertise
- Roundabout peer review
- Signing, striping, and pavement marking
- Alternatives analysis
- Crash data analysis
- Traffic signals
- Economic analysis of transportation projects
- Preliminary and conceptual design
- Systemic safety plans
- AutoCAD
- Synchro 10
- SIDRA

Years of Experience
- 7 Years

Licensing
- Civil Engineer (OR), No. 96858

Education
- B.S. Civil Engineering, University of Wisconsin, Madison, WI

Certifications
- ODOT Traffic Signal Inspector, No. 51195

Mrs. Smith is an engineer with professional experience in alternatives analysis, roundabout feasibility studies, crash data analysis, conceptual intersection design, preliminary design, and signing, striping, traffic control, and illumination plans. Jacki has also participated in the peer review of roundabout designs in rural and urban locations. Her experience includes:

West Calabasas Road Improvements Roundabout Peer Review, City of Calabasas, CA. *Lead Analyst.* Kittelson supported the MNS team to provide an independent review of the proposed West Calabasas Road-Mureau Road roundabout design. Kittelson provided recommendations to modify the plan to manage vehicular speeds, reduce grading, and improve crossing opportunities and safety for pedestrians. Kittelson also provided peer review of design plans developed by the project team. Jacki led the review process and project coordination.

Dockweiler Drive Extension Roundabout Peer Review, City of Santa Clarita, CA. *Lead Analyst*. Kittelson supported the MNS team in providing roundabout peer review support for the design of a new roadway extension that included a new intersection at Dockweiler Drive and 12th Street in Santa Clarita, CA. Kittelson supported both the City and consultant by reviewing roundabout geometry and design checks. This included several iterations of comments and recommendations for the consultant. Jacki led the review process and project coordination.

Wiley Canyon Roundabout Peer Review, City of Santa Clarita, CA. *Project Manager*. Kittelson conducted a peer review for three roundabouts on Wiley Canyon Road in Santa Clarita, California. The corridor was being upgraded to improve safety and capacity for vehicles and safety and connectivity for people walking and biking. Kittelson reviewed the corridor concept design and communicated with the client and City regarding best practices for roundabout design and ADA accessibility. Jacki was the project manager for this effort including development of comments and coordination with staff.

Robert Bombardier, PLA

Principal Landscape Architect



Firm
- L. Newman Design Group, Inc.

Areas of Expertise
- Landscape architecture

Years of Experience
- 48

Licensing
- Licensed Landscape Architect, CA No. 2464

Education
- Civil Engineering, Moorpark College, CA
- University of California, Los Angeles Extension

Professional Development
- Landscape Architecture, University of California, Los Angeles
- Technical Illustrations, Architecture and Surveying, Moorpark College, CA

Affiliations
- American Society of Landscape Architects

Awards
- 2020 APWA Ventura County Project of the Year, Thousand Oaks Boulevard Streetscape
- 2009 APWA Ventura County Project of the Year, Old Town Camarillo

Mr. Bombardier is a principal owner of L. Newman Design Group and is responsible for the overall business design development, client relations, scheduling, land planning, production, site inventory, landscape design, technical support, irrigation hydraulics, drainage design, plan review, cost estimating, bid specifications, construction reviews, agency submittals construction management and documentation. His experience includes:

Ventura Boulevard Old Town Streetscape, City of Camarillo, CA. *Landscape Architect.* This project included preliminary design exhibits, design development, hardscape design, bronze sculpture design and management, hardscape, landscape and central irrigation construction documents, construction management support, and site observation during implementation.

Entry Monument at Lynn Road and Hillcrest Drive, City of Thousand Oaks, CA. *Landscape Architect.* This project included preliminary design exhibits, design development, hardscape, landscape and irrigation construction documents, construction management support, and site observation during implementation.

Agoura Hills Arterial Streetscapes Master Plan, City of Agoura Hills, CA. *Landscape Architect.* This project included streetscape design and plant palette selection for a City Master Plan booklet form guideline.

Entry Renovation, City of Hidden Hills, CA. *Landscape Architect.* This project included preliminary design exhibits, design development, and landscape and irrigation construction documents.

Thousand Oaks Civic Center Streetscapes Improvements, City of Thousand Oaks, CA. *Landscape Architect.* This project included preliminary design exhibits, design development, landscape and irrigation construction documents, construction management support, and site observation during implementation.

Lindero Canyon Road Overpass, Streetscape and City Entry Monument, City of Westlake Village, CA. *Landscape Architect.* This project included preliminary design exhibits, design development, landscape and central irrigation construction documents, construction management support, and site observation during implementation.

Thomas Wheat, PE, TE

Street Lighting Engineer



Firm
- TJW Engineering, Inc.

Areas of Expertise
- Traffic Engineering
- Transportation Planning
- Street Lighting and Traffic Signal Systems

Years of Experience
- 28 Years
- 13 Years with TJW Engineering
- 15 Years prior to TJW Engineering

Licensing
- Civil Engineer (CA), CE 69467
- Traffic Engineer (CA), TR 2565
- Civil Engineer (ID), C20918

Education
- B.S. Civil Engineering Clemson University

Affiliations
- American Society of Civil Engineers (ASCE), Member
- Institute of Transportation Engineers (ITE), Member

Mr. Thomas J. Wheat, P.E., T.E., has been involved in the traffic engineering profession for over 28 years managing and designing traffic engineering and transportation planning related projects for both the public and private sectors. Mr. Wheat has designed hundreds of traffic engineering design plans and transportation planning studies since coming to California in 2003 after working in the Washington D.C. and Chicagoland areas since 1995. His versatile experience includes, but not limited to, leading and assisting in the design and construction of traffic signal plans, worksite temporary traffic control plans, signing and striping plans, traffic signal systems, roundabouts, signal timing, ITS, and traffic calming design.

Hueneme Road and J Street Traffic Signal Modification Plan, City of Oxnard. TJW worked with MNS in the preparation of a traffic signal modification plan design for the signalized intersection Hueneme Road and J Street in the City of Oxnard. The project included the replacement of two existing traffic signal poles that were affected by a new box culvert and associated ADA upgrades. TJW also prepared temporary traffic signal plans for the three-phased construction project. Plans were prepared to convey to the contractor how the traffic signal operations would be maintained during construction.

Thousand Oaks Blvd. Streetscape Improvement (Phase I), City of Thousand Oaks. TJW worked with MNS in the preparation of traffic studies and traffic signal modification plan designs for the signalized intersections at Erbes Road and Los Feliz Drive on Thousand Oaks Boulevard. The project included streetscaping, ADA compliance, and signal upgrades.

Great Park Neighborhood Traffic Engineering Design, City of Irvine. TJW prepared traffic signal, signing/striping, and traffic control plan design for arterial and collector streets associated with the Great Park Neighborhoods project for the master developer, Five Point Communities. Great Park Neighborhoods, consisting of more than 2,000 acres, is Irvine's newest mixed-use, master planned community. It is located in adjacent to the over 1,200-acre Orange County Great Park. TJW has been the traffic engineering consulting firm on the project and has designed the design of approximately 50 traffic signals and roundabouts for the streets of Portola Parkway, Irvine Boulevard, and Trabuco Road to name a few and included City of Irvine's fifth high school, Portola High School.

Alahesh Thurairajah, PE, GE

Roundabout Peer Reviewer (Optional)



Firm
- Earth Mechanics, Inc.

Areas of Expertise
- Geotechnical engineering and construction

Years of Experience
- 15 Years

Licensing
- Civil Engineer (CA), CE 81439
- Geotechnical Engineer (CA), GE 3123
- Board-Certified Geotechnical Engineer, Certificate No. 01457, ASCE

Education
- M.S. Civil Engineering, University of California, Los Angeles
- B.S. Civil Engineering, California State Polytechnic University, Pomona

Mr. Thurairajah is a geotechnical principal/project manager with 15 years of experience on California transportation projects. He has provided geotechnical design/construction recommendations for 300+ bridges, 400+ standard and non-standard retaining walls, and 200+ miles of roadway. He has prepared Foundation Reports and Geotechnical Reports in compliance with Caltrans standards for numerous bridge/roadway projects. His technical expertise includes design of deep and shallow foundation for bridges, retaining walls, and drainage structures; probabilistic seismic hazard evaluation, liquefaction and seismic settlement evaluations, lateral spreading evaluation, static and pseudo-static slope stability analyses, pavement structural section evaluation/design, and corrosion evaluation. His project experience includes:

OCPW, OC Loop O, P, & Q – Coyote Creek Channel, Orange County and Los Angeles County, CA. *Geotechnical Project Manager.* The project included 2.7-mile new bikeway along the Coyote Creek Channel, closing the gap between the Coyote Creek Channel in Cerritos to La Mirada Boulevard in Buena Park. The project improvements included a single-span bridge over Coyote Creek, 30-span bridge over UPRR, 20-span bridge over BNSF, ground anchor wall, soldier/secant pile walls, MSE walls, tub wall, RCB culvert, BNSF underpass, standard retaining walls, and new pavement structural sections. Prepared Preliminary Foundation Report for Type Selection, managed geotechnical field investigation, provided earth pressure recommendations for retaining walls, provided recommendations for bridges and wall foundations, provided recommendations for pavement structural sections in expansive soils, and prepared Foundation Reports and Geotechnical Report.

SANDAG, Bayshore Bikeway Segments 4 and 5, San Diego and National City, CA. *Staff Engineer.* The project included constructing a continuous bikeway from southern downtown San Diego to National City. Planned, coordinated, and conducted geotechnical field investigation, performed double-ring infiltrometer in-situ test, and assigned laboratory tests. Estimated soil infiltration rates, recommended pavement structural sections, and prepared a technical memorandum.

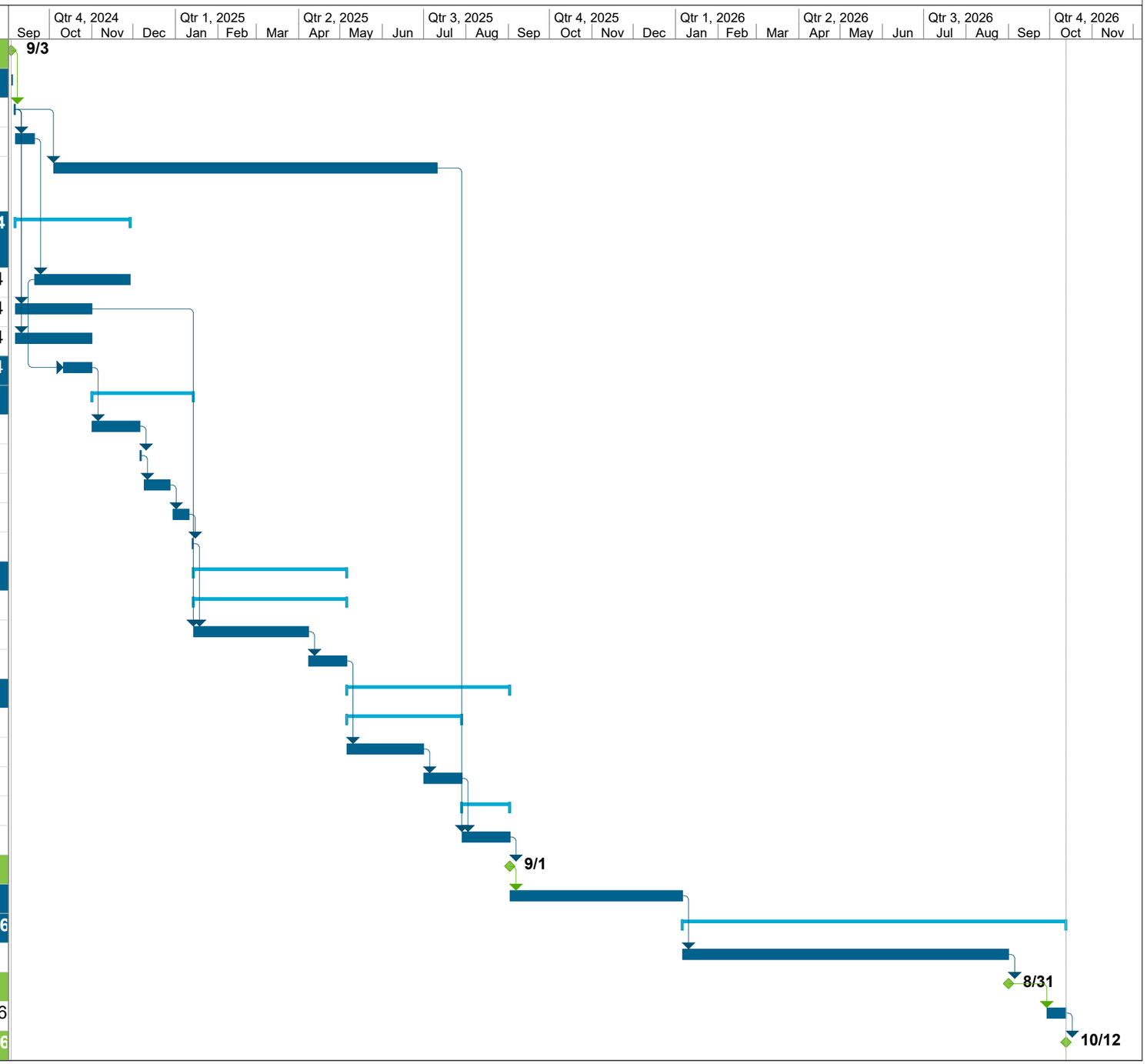
B
APPENDIX

Tentative Schedule



Main Street / Harvard Boulevard / Telegraph Road Roundabout Project (CIP 9385)
Appendix B. Tentative Schedule

Task Name	Duration	Start	Finish
Notice to Proceed	**0 days**	**Tue 9/3/24**	**Tue 9/3/24**
Task 1. Program Management	1 day	Tue 9/3/24	Tue 9/3/24
1.2 Project Kick-off Meeting	1 day	Thu 9/5/24	Thu 9/5/24
1.4 Project Schedule	10 days	Fri 9/6/24	Thu 9/19/24
1.1, 1.3, 1.5, 1.6 Project Management, Progress Meetings, Coordination	200 days	Fri 10/4/24	Thu 7/10/25
Task 2. Data Gathering, Site Visit, and Preliminary Investigations	**60 days**	**Fri 9/6/24**	**Thu 11/28/24**
2.1 Data Gathering and Site Visit	50 days	Fri 9/20/24	Thu 11/28/24
2.3 Survey and Mapping	40 days	Fri 9/6/24	Thu 10/31/24
2.4 Geotechnical Investigation	40 days	Fri 9/6/24	Thu 10/31/24
Task 3. Traffic Analysis	15 days	Fri 10/11/24	Thu 10/31/24
Task 4. Schematic Design	**52 days**	**Fri 11/1/24**	**Mon 1/13/25**
Iteration 1: Prepare 3 alternatives	25 days	Fri 11/1/24	Thu 12/5/24
Creative Design Workshop #1	1 day	Fri 12/6/24	Fri 12/6/24
Iteration 2	15 days	Mon 12/9/24	Fri 12/27/24
Iteration 3	10 days	Mon 12/30/24	Fri 1/10/25
Creative Design Workshop #2	1 day	Mon 1/13/25	Mon 1/13/25
Task 5. Design Development	**80 days**	**Tue 1/14/25**	**Mon 5/5/25**
70% Design	**80 days**	**Tue 1/14/25**	**Mon 5/5/25**
Plans, Specifications, and Estimate Developme	60 days	Tue 1/14/25	Mon 4/7/25
City Review	20 days	Tue 4/8/25	Mon 5/5/25
Task 6. Final PS&E	**85 days**	**Tue 5/6/25**	**Mon 9/1/25**
6.1 90% Design	**60 days**	**Tue 5/6/25**	**Mon 7/28/25**
Plans, Specifications, and Estimate Update	40 days	Tue 5/6/25	Mon 6/30/25
City Review	20 days	Tue 7/1/25	Mon 7/28/25
6.2 100% Design	**25 days**	**Tue 7/29/25**	**Mon 9/1/25**
Plans, Specifications, and Estimate Update	25 days	Tue 7/29/25	Mon 9/1/25
Finish PS&E	**0 days**	Mon 9/1/25	Mon 9/1/25
Task 7. Bid Phase Services	90 days	Tue 9/2/25	Mon 1/5/26
Task 8. Construction Support Services	**200 days**	**Tue 1/6/26**	**Mon 10/12/26**
Construction Support	170 days	Tue 1/6/26	Mon 8/31/26
Finish Construction	**0 days**	**Mon 8/31/26**	**Mon 8/31/26**
Preparation of Record Drawings	10 days	Tue 9/29/26	Mon 10/12/26
Project Finish	**0 days**	**Mon 10/12/26**	**Mon 10/12/26**



SEPARATE

COST PROPOSAL

The cost proposal and the MNS 2024 Standard Schedule of Fees has been provided in a separate envelope.

MNS Engineers, Inc. Team Resource Fee Estimate

Main Street / Harvard Boulevard / Telegraph Road Roundabout Project

7/10/2024

Task Description	MNS Engineers, Inc.											Task Summary								
	Principal Engineer (Ip)	Principal Engineer (Kowalewski)	Sneior Project Engineer (Do-Reynoso / Potts)	Project Engineer (Wilcox)	Associate Engineer (Frahm)	Assistant Engineer (Yanez)	Principal Surveyor (Sobecki)	Associate Project Surveyor	Assistant Project Surveyor	Party Chief	Chainperson	MNS Resource Hours	MNS Resource Costs	L. Newman Design Group	TJW Engineering	Earth Mechanics, Inc.	Kittelson & Associates	Reimbursables	Subtask Line Total Costs	Task Total Costs
	$305	$305	$235	$210	$190	$170	$280	$175	$160	$190	$160									
Task 1. Program Management																				**$38,915**
1.1 Project Management	22											22	$6,710	$400					$7,110	
1.2 Project Kickoff Meeting	2		3									5	$1,315	$1,200					$2,515	
1.3 Progress Meetings (11)	22		28									50	$13,290	$200					$13,490	
1.4 Project Schedule			2									2	$470						$470	
1.5 Project Communication	2		4									6	$1,550	$600					$2,150	
1.6 Project Coordination	8		12									20	$5,260	$600					$5,860	
1.7 Monthly Invoicing	24											24	$7,320						$7,320	
Task 2. Data Gathering, Site Visit, and Preliminary Investigation																				**$59,760**
2.1 Data Gathering and Site Visit	4		12		16	48						80	$15,240	$1,200					$16,440	
2.2 Survey and Mapping						8	32	8	72	36	32	188	$35,200						$35,200	
2.3 Geotechnical Investigation			2									2	$470			$7,650			$8,120	
Task 3. Traffic Analysis	2	1	8		16							27	$5,835				$2,300		$8,135	**$8,135**
Task 4. Schematic Design																				**$48,450**
Schematic Design (3 iterations)	4	2	18	12	8	32						76	$15,540	$18,700	$3,450		$6,350	$300	$44,340	
Creative Design Workshops (2)	4		6			4						14	$3,310	$800					$4,110	
Task 5. Design Development																				**$54,445**
Title Sheet and General Notes (2 sheets)	1		1			4						6	$1,220					$400	$1,620	
Demolition and Utility Disposition Plan (1 sheet)	2		4			12						18	$3,590						$3,590	
Typical Sections (1 sheet)	1		2			6						9	$1,795						$1,795	
Street Improvement Plan (1 sheet)	1	1	4			8						14	$2,910				$6,350		$9,260	
Roundabout Control and Profiles (4 sheets)			4									4	$940						$940	
Construction Details (4 sheets)						4						4	$680						$680	
Signing and Striping Plan and Details (2 sheets)	1	1			4							6	$1,370						$1,370	
Street Lighting Plan and Details (2 sheets)			1									1	$235		$9,200				$9,435	
Landscape General Notes (1 sheet), Landscape Details (2 sheets), Irrigation Plans (8 sheets), Planting Plans (8 sheets)			2									2	$470	$18,250					$18,720	
Estimate	1		4		12							17	$3,525						$3,525	
Specifications	2		12									14	$3,430					$80	$3,510	
Task 6. Final PS&E																				**$64,380**
6.1 90% Design (update)	8	4	28		16	48						104	$21,440	$7,150	$3,450		$6,350	$400	$38,790	
6.2 100% Design (update)	4		20		8	40						72	$14,240	$7,300	$3,450			$600	$25,590	
Task 7. Bid Phase Services			8			16						24	$4,600	$1,400	$500				$6,500	**$6,500**
Staff Summary												**Project Summary**								
Total Staff Hours	115	9	185	12	80	230	32	8	72	36	32	811								
Total Staff Costs	$35,075	$2,745	$43,475	$2,520	$15,200	$39,100	$8,960	$1,400	$11,520	$6,840	$5,120		$171,955	$57,800	$20,050	$7,650	$21,350	$1,780	$280,585	**$280,585**
Task 8. Construction Phase Services																				**$48,490**
8.1 Preconstruction Meeting	4		4									8	$2,160	$400					$2,560	
8.2 Project Progress Meetings	18		18			8						44	$11,080	$1,200					$12,280	
8.3 Submittal Review			46		24							70	$15,370	$2,350	$2,300				$20,020	
8.4 Change Order Review			24									24	$5,640		$700				$6,340	
8.5 Project Close-out			4									4	$940						$940	
8.6 Record Drawings			8			16						24	$4,600		$1,150			$600	$6,350	
Task 9. Optional Services																				**$33,940**
Stormwater Pollution Prevention Plan Preparation	4		16			40						60	$11,780						$11,780	
Stage Construction Plan (8 sheets)	20		36		40							96	$22,160						$22,160	

2024 STANDARD SCHEDULE OF FEES

PROJECT/PROGRAM MANAGEMENT

Principal-In-Charge	$340
Senior Project/Program Manager	325
Project/Program Manager	275
Assistant Project/Program Manager	255
Senior Project Coordinator	195
Project Coordinator	165

ENGINEERING

Principal Engineer	$305
Lead Engineer	270
Supervising Engineer	255
Senior Project Engineer	235
Project Engineer	210
Associate Engineer	190
Assistant Engineer	175

SURVEYING

Principal Surveyor	$280
Lead Surveyor	270
Supervising Surveyor	230
Senior Project Surveyor	210
Project Surveyor	185
Associate Project Surveyor	175
Assistant Project Surveyor	160
Party Chief (PW)	190
Chainperson (PW)	160
One-Person Survey Crew (PW)	225

TECHNICAL SUPPORT

CADD Manager	$210
Supervising Technician	180
Senior Technician	170
Engineering Technician	130

CONSTRUCTION MANAGEMENT

Principal Construction Manager	$330
Senior Construction Manager	290
Senior Resident Engineer	265
Resident Engineer	250
Structure Representative	245
Construction Manager	230
Assistant Resident Engineer	210
Sr. Construction Inspector (PW)	185
Construction Inspector (PW)	177
Office Administrator	135

PLANNING

Planning Director	$235
City Planner/Planning Manager	220
Principal Planner	205
Senior Planner	190
Associate Planner	160
Assistant Planner	135
Planning Technician	115

ADMINISTRATIVE SUPPORT

Senior Management Analyst	$195
Management Analyst	165
IT Technician	150
Graphics/Visualization Specialist	160
Administrative Assistant	105

GOVERNMENT SERVICES

City Engineer	$265
Deputy City Engineer	235
Assistant City Engineer	225
Plan Check Engineer	185
Permit Engineer	175
City Inspector	168
Senior City Inspector (PW)	185
City Inspector (PW)	177
Principal Stormwater Specialist	190
Senior Stormwater Specialist	180
Stormwater Specialist	170
Stormwater Technician	150
Building Official	250
Senior Building Inspector	200
Building Inspector	175
Senior Grant Writer	190
Grant Writer	180
Associate Grant Writer	160
Assistant Grant Writer	145

DIRECT EXPENSES

Use of outside consultants as well as copies, blueprints, survey stakes, monuments, computer plots, telephone, travel (out of area) and all similar charges directly connected with the work will be charged at cost plus fifteen percent (15%). Mileage will be charged at the current federal mileage reimbursement rate.

PREVAILING WAGE RATES

Rates shown with Prevailing Wage "(PW)" annotation are used for field work on projects subject to federal or state prevailing wage law and are subject to increases per DIR.

ANNUAL ESCALATION

Standard fee rates provided for each classification are subject to 5% annual escalation or the most recent US Bureau of Labor Statistics Consumer Price Index, whichever is higher.

OVERTIME

Overtime for non-exempt employees will be charged at 1.5 x hourly rate; overtime for exempt employees and other classifications will be charged at 1 x hourly rate.

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Jonathan Royas, Deputy City Manager

Subject: CALIFORNIA EMERGING TECHNOLOGY FUND GRANT BUDGET APPROPRIATION

Date: August 21, 2024

Agenda Item: 10.H

RECOMMENDATION:

Staff recommends City Council:

1. Approve a budget allocation of $1,000.00 in new revenue and matching expenditures from the California Emerging Technology Fund (CETF), as noted in the Fiscal Impact section of this report.

BACKGROUND:

On May 31, 2024, staff applied for $1,000 from the California Emerging Technology Fund (CETF) ("Grant").

On June 7, 2024, the City was notified that as a result of applying for the initial $1,000 grant, the City was eligible to apply for an additional $20,000 grant.
On June 28, 2024, staff applied for the $20,000 grant.
On July 12, 2024, staff was notified the City was selected and awarded $1,000 from CETF on behalf of the Grant program. Staff is currently awaiting the outcome from CETF regarding the $20,000 grant and should receive notice in the next couple of weeks.

ANALYSIS:

The California Emerging Technology Fund (CETF) offered grants to encourage local governments across California to take a leading role in closing the Digital Divide, promoting Digital Inclusion, and achieving Digital Equity. CETF, in collaboration with various regional and planning organizations, such as the Broadband Consortium Pacific Coast (BCPC), invited counties and cities to participate in a program that assesses leadership efforts in these areas. Additionally, Mayor Cornejo and Councilmember Crosswhite learned of the opportunity to apply for these funds and shared those with staff at a previous City Council meeting.

Local governments had the opportunity to earn a $1,000 grant by attending one of two workshops and submitting a completed Best Practices Check List on Digital Equity. Those who completed the checklist were then eligible to apply for a $20,000 grant to participate in a "Learning Community," where awardees will engage in workshops to share and learn best

practices. CETF will select 25 "Leading Pacesetter Local Governments" to receive these grants, with the funds available to support further Digital Equity initiatives.

Per the award letter (Exhibit A), CETF agrees to provide funding to the City in the amount of one thousand dollars ($1,000) at this time. The funding provisions are very flexible and there are no reporting requirements as long as the funds are used to advance broadband efforts in the community. Due to the fact that the size of the funding is relatively small, staff will work with the Broadband Standing Committee to determine a viable use for the funds. Potential uses if the City is awarded the $20,000 could be to:

- provide complimentary Wi-Fi downtown in collaboration with the Property Business Improvement District (PBID)
- enhance a local park with Wi-Fi services
- explore other uses of the funds to bridge the digital divide

Should the City only be the recipient of the $1,000, staff will work with the Broadband Committee to determine a proper use for the funds.

CETF has already disbursed the funds to the City via check along with the award letter (Exhibit A).

STRATEGIC PLAN:

This item is not a goal or objective in City Council's two-year Strategic Plan, however, it supports Council's vision that the City of Santa Paula is an innovative and collaborative municipal organization delivering exceptional services that enhance a sustainable and vibrant community where residents, families, and businesses can thrive.

FISCAL IMPACTS:

A new budget allocation of $1,000.00 in revenue and matching expenditures is needed. Should the City be awarded the $20,000, those funds would require the same revenue and matching expenditures.

At this time, the following budget adjustment is recommended:

Account	Description	Debit (Increase Expense)	Credit (Increase Revenue)
100-5-0511-209	Grant Expenses	$1,000.00	
100-4-7500-4279	Grant Revenue		$1,000.00

OPTIONS:

As an alternative to staff's recommendation, the City Council has the following options:

1. Decline to approve staff's recommendation. If this item is not approved by Council, staff will forfeit the CETF grant funds; or

2. Provide staff with alternate direction.

ATTACHMENTS:

Exhibit A - CETF Award Notification.pdf

EXHIBIT A - CETF AWARD NOTIFICATION

CETF
CALIFORNIA EMERGING TECHNOLOGY FUND

CHAIR
Renée P. Martinez
President Emeritus
Los Angeles City College

VICE CHAIR
Darrell J. Stewart
Retired Public Sector Manager
Intel, America

TREASURER-CFO
Rich Motta
Retired Vice President
AT&T

SECRETARY
Carlos Ramos
Principal Consultant
Maestra Public Sector
Former California CIO

Jeff Campbell
Senior Vice President
and Chief Government Strategy Officer
Cisco Systems, Inc.

The Honorable Martha M. Escutia
Former California State Senator
Vice President Government Relations
and Special Counsel
University of Southern California

Frances Marie Gipson, Ph.D
Clinical Professor of Education
and Director, Urban Leadership Program
School of Educational Studies
Claremont Graduate University

Jim Kirkland
Senior Vice President, External Affairs
Trimble Inc.

Tim McCallion
Retired President – West Region
Verizon

Lenny Mendonca
Former Chief Economic and Business
Advisor for Governor Newsom
Senior Partner Emeritus, McKinsey & Co.

Shireen Santosham
Executive Director
Nextdoor Kind Foundation
Head of Social Impact, Nextdoor

Barb Yellowlees
Telehealth Expert
Consultant

CHAIR EMERITUS
Barbara O'Connor, Ph.D.
Professor Emeritus
California State University, Sacramento
Retired, National Board of Directors AARP

PRESIDENT AND CEO
Sunne Wright McPeak

CALIFORNIA EMERGING TECHNOLOGY FUND
www.cetfund.org

Official Mailing Address
P.O. Box 5897
Concord, California 94524

2151 Salvio Street, Suite 252
Concord, California 94520
415-744-CETF (2383)

714 West Olympic Boulevard, Suite 924
Los Angeles, California 90015-4133
213-443-9952

July 12, 2024

City of Santa Paula
970 E. Ventura St.
Santa Paula, California 93060
ATTN: Jonathan Royas Email: jroyas@spcity.org

Dear City of Santa Paula:

This is a Grant Acknowledgement from the California Emerging Technology Fund (CETF) confirming the City of Santa Paula was awarded $1,000 after attending a prerequisite Local Government Digital Equity Best Practices Check List Webinar, then completing and submitting the CETF Digital Equity Best Practices Check List – whereby the City of Santa Paula also became eligible to apply for the $20,000 Learning Community Grant Application due on June 28, 2024.

All 58 Counties and 482 Cities in California were invited to participate. Jurisdictions that attended at least one webinar were eligible to submit the CETF Best Practices Check List to Achieve Digital Equity. The first 100 Local Governments submitting Check List by May 31, 2024 are receiving a $1,000 Grant which may be used by the jurisdiction for any purpose to advance Digital Equity.

We welcome the opportunity to continue to work together to close the Digital Divide, promote Digital Inclusion, and achieve Digital Equity in California.

General Provisions

As a Grantee, City of Santa Paula, shall not be covered by CETF employer benefits, workers' compensation or other insurance policies. Grantee shall indemnify and hold harmless CETF, its present and future Officers, Directors, employees and agents to the fullest extent by law for any and all claims, liabilities, losses and expenses, including reasonable attorney's fees, directly, indirectly, wholly, or partially arising from or in connection with any negligent act or omission by Grantee.

Grantee may not use CETF funds to carry on propaganda or otherwise attempt to influence legislation within the meaning of the 26 United States Code Section 4945(d)(1) unless explicitly approved by CETF. Further, it is our intent and understanding that nothing herein violates any law, regulation or code of ethics.

Sincerely,

Sunne Wright McPeak
President and CEO

Alana O'Brien
Vice President of Operations

Accepted on behalf of City of Santa Paula by:

Signature: _____

Name _____ Title _____

Date _____

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Dan Singer, City Manager

Subject: MODIFICATION TO PUBLIC WORKS DIRECTOR SALARY ASSUMPTIONS

Date: August 21, 2024

Agenda Item: 10.I

RECOMMENDATION:

Staff recommends that the City Council:
Adopt Resolution No. 7537 modifying salary assumptions for the Public Works Director position in the approved City's salary schedule.

BACKGROUND:

The recent announcement by the City's Public Works Director of his pending departure has resulted in a position opening of one of the City's Executives. Recently the City engaged an outside recruiting firm, Peckham & McKinney, to assist the City in advertising, screening and selecting a new Public Works Director. That effort is well underway with an anticipated closing date for prospective applicants on August 23, 2024.

The promotional brochure identifies the current salary range (108) for the position from bottom to top step, as well as the range for candidates who are licensed Professional Engineers (PE) in California, which is 10% higher.

ANALYSIS:

As of the writing of this report, the City's recruiter has expressed concerns with the ability to attract qualified candidates (with or without a PE) to this recruitment because of the existing salary range. While changing the range would not be feasible or appropriate at this time, especially ahead of a pending citywide compensation study, the recruiter has asked whether the City would consider allowing for the full salary range even if a candidate was not a licensed PE.

Making this adjustment would not alter the job classification as a PE is not a current requirement of the Public Works Director position, nor would it alter the existing budget or salary range as the current Public Works Director is currently at the top step of range 108. It would, however, require Council action to eliminate the notation in the salary schedule that both the Public Works Director and the Assistant Public Works Director are entitled to additional (10%) compensation if they have a PE license.

Allowing for this flexibility would likely result in a broader candidate pool and a somewhat more competitive salary. It may, however, place the position somewhat out of step with the City's existing compensation structure and other executive-level positions, which would need to be more closely analyzed with a compensation study.

STRATEGIC PLAN:

This modification is not identified as a project or goal within the Council's adopted Strategic Plan.

FISCAL IMPACTS:

This modification does not alter the salary range (108) for the position, nor increase the current budget.

OPTIONS:

Council is under no obligation to make this adjustment at this time. Upon the compensation study's completion, a PE license for the Public Works Director could be more closely studied.

ATTACHMENTS:

Resolution No. 7537 Public Works Salary Assumption.pdf

RESOLUTION NO. 7537

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA PAULA MODIFYING SALARY ASSUMPTIONS FOR PUBLIC WORKS DIRECTOR POSITION

The City Council of the City of Santa Paula does resolve as follows:

SECTION 1. Recitals

A. On October 16, 2017, the City Council adopted Resolution No. 7064, which among other things established annual base wage increases for the Public Works Director position from July 1, 2017 through June 31, 2020.

B. City Council thereafter approved a base wage for this position and the Assistant Public Works Director position that was inclusive of a 10% additional pay increase for holders of a California Professional Engineer's (PE) license.

C. In order to provide more flexibility in filling a vacant position for the Public Works Director, City Council finds that it is in the best interest of the City to remove reference to the PE license from the City's salary schedule.

D. By removing the notation in the salary schedule, otherwise qualified job applicants will be able to satisfy the minimal position requirements, fill an essential City function, and pursue their PE license.

SECTION 2: *Salary Schedule*. The City Council approves removing from the current salary schedule the notation referencing inclusion of 10% in the Public Works Director and Assistant Public Works Director base salaries for holding a PE license. This approval does not change the existing salary for either position.

SECTION 3: This Resolution will become effective immediately upon adoption and shall remain in effect unless repealed or superseded.

PASSED AND ADOPTED this 21st day of August, 2024.

_____
Leslie Cornejo, Mayor

ATTEST:

_____
Julie Latshaw, City Clerk

APPROVED AS TO FORM:

_____
Monica Castillo, City Attorney

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Monica Castillo, City Attorney

Subject: PARTIAL ASSIGNMENTS OF THE SUBDIVISION IMPROVEMENT AGREEMENT FOR TRACT NO. 6074 (HARVEST AT LIMONEIRA)

Date: August 21, 2024

Agenda Item: 11.A

RECOMMENDATION:

Staff recommends the City Council:

1. Adopt Resolution No. 7535 to do the following:
   A. Consent to the Partial Assignments of the Subdivision Improvement Agreement for Tract No. 6074; and
   B. Authorize the Public Works Director to reduce the performance bond filed by Lewis Limoneira Community Builders LLC for Tract No. 6074 to cover only street improvements, provided Richmond American Homes of Maryland, Inc. and Lennar Homes of California, Inc. first file warranty bonds to cover completed sewer and water improvements.
2. Authorize the City Manager to execute the Partial Assignments and make any necessary changes subject to the approval of the City Attorney prior to recording.

Presented by: Monica Castillo, City Attorney

BACKGROUND:

Pursuant to Title 16 of the Santa Paula Municipal Code and the Subdivision Map Act (California Government Code sections 66410 *et seq*.), Limoneira Lewis Community Builders, LLC ("LLCB") and the City entered into a subdivision improvement agreement for the completion of certain public improvements for Parcel Map No. 6065, recorded June 8, 2022. The agreement was amended in 2023 to reflect the superseding approval of Tract Map No. 6074 over Parcel Map No. 6065 ("Tract 6074 Subdivision Improvement Agreement"). The Tract 6074 Subdivision Improvement Agreement was recorded on May 15, 2023.

Approval of Tract Map No. 6074 further subdivided the Parcel Map No. 6065 area to allow for 121 condominium units and private streets. Tract Map No. 6074's conditions of approval did not alter the public improvements to be completed for Parcel Map No. 6065.

The Tract 6074 Subdivision Improvement Agreement requires LLCB to construct sewer, water, and street improvements associated with the tract area, to furnish performance bonds to the City to secure their completion, and upon completion and acceptance to furnish the City with

10% warranty bond(s) valid for one year.

Since entering the Tract 6074 Subdivision Improvement Agreement with the City, LLCB sold Lot 1 of Tract No. 6074 to home builder Richmond American Homes of Maryland, Inc. ("Richmond"), and Lots 2-4 of Tract No. 6074 to home builder Lennar Homes of California, Inc. ("Lennar"). The community of homes on the Richmond-owned lots is known as Autumnwood and the community on the Lennar-owned lots is known as Olive.

On June 19, 2024, the City Council adopted Resolution No. 7509 to authorize the acceptance of the sewer and water improvements concurrently with City's receipt of certified as-built drawings for Tract No. 6074. And upon City's receipt of the 10% warranty bond(s), the resolution also authorized the reduction of the performance bond LLCB filed for the improvements to $104,624.45, which represents the estimated costs of uncompleted street improvements.

LLCB is now requesting the City's consent to partially assign the Tract 6074 Subdivision Improvement Agreement between the Richmond and Lennar on the terms described in this report. If City Council consents to the partial assignments to Richmond and Lennar, LLCB will remain responsible for completion of the street improvements associated with the Tract No. 6074.

ANALYSIS:

The two proposed Partial Assignments of the Tract 6074 Subdivision Improvement Agreement (see Exhibits A and B to Attachment A [Resolution No. 7535]) have been reviewed by City staff, the City Attorney, LLCB, and prospective assignees. City staff is recommending that the City Council delegate to the City Manager authority on behalf of the City to approve the partial assignments.

As stated in Resolution No. 7509, the public improvements have been completed and a performance bond filed by LLCB. The partial assignments will transfer to the two home builders LLCB's remaining obligations to file warranty bonds in accordance with the parties' negotiated shares as follows:

Builder's Share	Estimated Improvements Costs	10% Warranty Bond
Lennar (60.69%)	$540,768.60	$54,076.86
Richmond (39.31%)	$350,322.52	$35,032.25
TOTAL (100%)	$891,091.12	$89,109.11

Upon receipt of warranty bonds from Lennar and Richmond, the City will reduce LLCB's performance bond to $104,654.45 (i.e. the estimated street improvement costs) and exonerate $891,091.12.

STRATEGIC PLAN:

Though this item does not promote a specific objective in the City's Two-Year Strategic Plan, it furthers the following general goal: "Create an environment within the City in which our residents feel safe and which promotes the City as a location of choice for living, working, visiting and recreating."

FISCAL IMPACTS:

There are no fiscal impacts associated with this item.

OPTIONS:

As an alternative to Staff's recommendation, the City Council has the following options:

1. Decline to adopt the resolution.
2. Adopt the resolution with amendments.

ATTACHMENTS:

Attachment A - Reso. No. 7535 w Exs

ATTACHMENT A

RESOLUTION NO. 7535

Partial Assignments of Tract 6074 Subdivision Improvement Agreement

RESOLUTION NO. 7535

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA PAULA APPROVING PARTIAL ASSIGNMENTS OF SUBDIVISION IMPROVEMENT AGREEMENT FOR TRACT NO. 6074

The City Council of the City of Santa Paula hereby resolves:

SECTION 1: The City Council finds and declares that:

A. Limoneira Lewis Community Builders, LLC, (LLCB) entered into a Subdivision Improvement Agreement with the City of Santa Paula for Parcel Map No. 6065 ("Parcel Map 6065 Subdivision Improvement Agreement") dated as of April 6, 2022, and recorded in the Official Records of the County of Ventura (the "Official Records") on June 8, 2022 as Instrument No. 2022000065339.

B. On or around April 5, 2023, LLCB and City entered an Amendment to Subdivision Improvement Agreement for Tract Map No. 6074, recorded in the Official Records on May 15, 2023 as Instrument No. 2023000033520 (the "Amendment"). The Amendment was entered to supersede Parcel Map No. 6065 to further subdivide the Property and build 121 condominium units and private streets. The Parcel Map 6065 Subdivision Improvement Agreement as amended by the Amendment is referred to in this Resolution as the "Tract 6074 Subdivision Improvement Agreement".

C. The Tract 6074 Subdivision Improvement Agreement requires LLCB to design and construct sewer, water, and street public improvements in accordance with the Santa Paula Municipal Code and the conditions of approval for the corresponding tentative map and to provide financial securities ensuring faithful performance, payment, monumentation, and warranty obligations of the agreement.

D. Since entering the Tract 6074 Subdivision Improvement Agreement with the City, LLCB entered into Purchase and Sale Agreements with home builders Richmond American Homes of Maryland, Inc. ("Richmond") and Lennar Homes of California, Inc. ("Lennar") for portions of Tract 6074. Lot 1 of Tract 6074 was sold to Richmond and Lots 2-4 to Lennar.

E. With respect to only the sewer and water improvements for Tract 6074 ("Sewer and Water Improvements"), the Purchase and Sale Agreements obligate each builder to (i) replace its individual share of the performance bond posted by LLCB, (ii) complete any remaining work on the improvements, (iii) post warranty bonds with the City, and (iv) secure final release of the performance bond remaining for the Sewer and Water Improvements.

F. After purchasing Lots 2-4, Lennar entered into a land bank transaction with TPG AG EHC II (LEN) CA 3, L.P., a Delaware limited partnership ("Land Bank"),

whereby (i) Lots 2-4 were conveyed to Land Bank, (ii) Lennar agreed to construct the sewer and water improvements for those lots; and (iii) Land Bank would hold fee title to Lots 2-4 until such time as they are conveyed to Lennar or other third parties.

G. On June 19, 2024, the City Council adopted Resolution No. 7509 to authorize the acceptance of the Sewer and Water Improvements concurrently with City's receipt of certified as-built drawings for Tract No. 6074.

H. LLCB has requested the City's consent to partially assign the Tract 6074 Subdivision Improvement Agreement to Lennar and Richmond ("Partial Assignments"). If granted, LLCB will remain responsible for completing street improvements for Tract No. 6074.

SECTION 2: The recitals set forth above are true and correct.

SECTION 3: *Partial Assignments of Subdivision Improvement Agreement*. The City Council hereby consents to the Partial Assignment to Richmond attached as Exhibit A, and the Partial Assignment to Lennar, attached as Exhibit B.

SECTION 4: *Bond Reduction.* The Public Works Director is authorized to reduce the performance bond filed by LLCB for Tract No. 6074 (Bond No. 024255508 – Liberty Mutual) to $104,624.45, representing the estimated costs of street improvements, provided that Richmond and Lennar first file warranty bonds to cover the Sewer and Water Improvements.

PASSED AND ADOPTED by the City Council of the City of Santa Paula this 21st day of August, 2024.

_____
Leslie Cornejo, Mayor

ATTEST:

_____
Julie Latshaw, CMC, City Clerk

APPROVED AS TO FORM:

_____
Monica Castillo, City Attorney

EXHIBIT A

Partial Assignment to Richmond (Lot 1)

[attached behind]

RECORDING AT THE REQUEST OF
AND WHEN RECORDED RETURN TO

CITY OF SANTA PAULA
970 Ventura Street
Santa Paula, California 93060
ATTN: City Clerk

(Exempt from Filing Fees – Gov't Code §6103)

Space Above This Line Reserved For Recorder's Use

PARTIAL ASSIGNMENT OF AMENDED SUBDIVISION IMPROVEMENT AGREEMENT (Sewer and Water)

TRACT NO. 6074 Lot 1
APN No: 107-0-360-025

This Partial Assignment of Subdivision Improvement Agreement ("Partial Assignment") is entered into as of _____, 2024 by and among Limoneira Lewis Community Builders, LLC, a Delaware limited liability company ("Assignor"), Richmond American Homes of Maryland, Inc., a Maryland corporation ("Assignee"), and the City of Santa Paula, a California municipal corporation ("City"). Assignor, Assignee, and City are from time to time referred to individually as a "Party" and collectively as the "Parties."

RECITALS

A. This Partial Assignment of Agreement pertains to certain real property identified as Lot 1 of Tract No. 6074 ("Property"). Under that certain Purchase and Sale Agreement entered on October 20, 2023 ("Purchase and Sale Agreement") by and between Assignor and Assignee, Assignor obligated Assignee to replace its share of the performance bond posted by Assignor (Bond No. 024255508 – Liberty Mutual) ("Bond") securing specified public improvements serving the Property and transferred the obligation to complete the improvements to Assignee, including the obligation to complete all work, if any remaining, necessary to have the City accept the water and sewer improvements described in **Exhibit A** ("Sewer and Water Improvements") and obtain final release of the Bond.

B. Pursuant to Title 16 of the Santa Paula Municipal Code and the Subdivision Map Act (California Government Code sections 66410 *et seq*.), Assignor and City entered into that certain Subdivision Improvement Agreement for Parcel Map No. 6065 for the completion of Improvements (as described in Exhibit "B" attached thereto), dated as of April 6, 2022, and recorded against the Property in the Official

Records of the County of Ventura (the "Official Records") on June 8, 2022 as Instrument No. 2022000065339 ("Map 6065 Subdivision Improvement Agreement"), attached hereto as **Exhibit B**. Map 6065 Subdivision Improvement Agreement was subsequently amended in 2023 in order to replace Parcel Map No. 6065 with Tract Map No. 6074, as detailed in Recital C.

C. On or around April 5, 2023, Assignor and City entered that certain Amendment to Subdivision Improvement Agreement for Tract Map No. 6074, recorded in the Official Records on May 15, 2023 as Instrument No. 2023000033520 (the "Amendment"), attached hereto as **Exhibit C**. The Amendment was entered to supersede Parcel Map No. 6065 to further subdivide the Property and build 121 condominium units and private streets. The Amendment did not alter the public improvements to be completed. The Map 6065 Subdivision Improvement Agreement as amended by the Amendment is hereafter referred to as the "Amended Subdivision Improvement Agreement."

D. Section 29 (Binding Upon Successors) of the Amended Subdivision Improvement Agreement does not prohibit Assignor from assigning any interest in the Subdivision Improvement Agreement to successors.

E. On October 26, 2023, Assignor sold Lot 1 of Tract No. 6074 to Assignee and thereafter sold Lots 2-4 of Tract No. 6074 to builder Lennar Homes of California, Inc. on October 30, 2023 ("Lennar").

F. On June 19, 2024, the City Council adopted Resolution No. 7509 to authorize the acceptance of the Sewer and Water Improvements concurrently with City's receipt of certified as-built drawings for Tract No. 6074.

G. Assignor now desires to assign to Assignee certain of its rights, duties and obligations under the Amended Subdivision Improvement Agreement with respect to the Property and Sewer and Water Improvements, and Assignee desires to accept and assume such rights, duties and obligations, on the terms and conditions set forth below.

H. On or around the same date Assignor enters this Partial Assignment with Assignee, Assignor intends to enter into a separate partial assignment of the Amended Subdivision Improvement Agreement with Lennar ("Lennar Partial Assignment") to assign the balance of Assignor's rights, duties and obligations under the Amended Subdivision Improvement Agreement relating to the Sewer and Water Improvements.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Recitals. The Parties agree that the above recitals are true and correct.

2. Effective Date. The terms and provisions of this Partial Assignment shall become effective upon execution by all the Parties and its recordation in the Official Records ("Effective Date").

3. Partial Assignment of Rights and Assumption of Obligations. Except as expressly stated herein, Assignor hereby transfers and assigns to Assignee, and Assignee hereby expressly and unconditionally accepts and assumes the rights, duties and obligations of Assignor under the Amended Subdivision Improvement Agreement including, without limitation, all of the general rights, duties, and obligations of Assignor under the Amended Subdivision Improvement Agreement and all covenants, warranties, waivers, and releases of the Assignor set forth in the Amended Subdivision Improvement Agreement, with respect to the Property and Water and Sewer Improvements. Assignee agrees to observe and fully perform its assigned share of Assignor's obligations under the Amended Subdivision Improvement Agreement, and to be subject to related terms and conditions thereof, it being the express intention of both Assignor and Assignee that, upon the Effective Date of this Partial Assignment, Assignee shall become one of the assignees substituted for Assignor as the "SUBDIVIDER under the Amended Subdivision Improvement Agreement, with respect to the Property. The assigned rights and obligations described in this Section are referred to hereafter as "Assignee's Assumed Rights and Obligations."

4. Estimated Cost of Water and Sewer Improvements.

A. The estimated costs of Water and Sewer Improvements assigned to Assignee is $350,322.50.

5. Secured Obligations. Assignee shall provide City with surety bond(s) issued by The Liberty Mutual Insurance Company, a New Hampshire corporation, which is the same surety Richmond must use under its partial assignment of the Amended Subdivision Improvement Agreement. The surety bond amounts provided by Assignee and Richmond, taken together, shall meet the requirements of Section 11 of the Amended Subdivision Improvement Agreement with respect to the Sewer and Water Improvements. Accordingly, Assignee will post warranty bonds in the amount of $35,032.25, representing 10% of the amount shown in Exhibit "A" to this Partial Assignment, to secure performance of Assignee's obligations under the Amended Subdivision Improvement Agreement. Upon receipt of such warranty bonds from Assignee and Lennar and the Effective Date of this Partial Assignment and the Lennar Partial Assignment, City shall authorize the reduction of any bonds or other security posted by Assignor to secure performance of its obligations under the Amended Subdivision Improvement Agreement to $104,624.45, which represents the remainder of the total estimated costs of improvements (i.e. streets, removals, and adjustments) stated in the Amended Subdivision Improvement Agreement after deducting the estimated costs for the Sewer and Water Improvements.

6. Release. Assignor shall be free from any liabilities accruing on or after the Effective Date of this Partial Assignment with respect to Assignee's Assumed Rights and Obligations. Thereafter, no breach or default of Assignee's Assumed Rights and Obligations shall be attributed to Assignor.

7. Indemnity. In addition to assuming Assignor's obligations to the City under Section 19 (Indemnification) of the Amended Subdivision Improvement Agreement as they pertain to the Property or Water and Sewer Improvements, Assignee agrees to protect and indemnify Assignor and City from and against any and all claims, losses, or expenses that arise from any failure by Assignee to comply with the terms and provisions of this Partial Assignment.

8. Fully Assumed Obligations. For the avoidance of doubt and in accordance with the Purchase and Sale Agreement, Assignee assumes the following rights and obligations in full with respect to the Property and Water and Sewer Improvements: Section 5 (Completion by City), Section 6 (Warranty of Improvements Plans), Section 7 (City Not Liable for Plans and Specifications), Section 8 (Warranty of Work), Section 9 (Repairs and Replacements), Section 10 (City's Right of Entry), Section 12 (Maintenance Bonds), Section 13 (Performance by City or Surety), Section 14 (Surety Bond to Include Letter of Credit), Section 15 (Best Management Practices), Section 16 (Ownership of Documents), Section 17 (Independent Contractor), Section 18 (Cash Charges).

10. City's Consent. By signing this Partial Assignment, the City Manager, on behalf of the City, consents to this Partial Assignment and acknowledges that Assignor shall be released from Assignee's Assumed Rights and Obligations as of the Effective Date.

11. Attorneys' Fees. In any legal action or other proceeding brought by any party to enforce or interpret a provision of this Partial Assignment, the prevailing party shall be entitled to reasonable attorney's fees and any other costs, including actual fees and costs of experts, incurred in that proceeding in addition to any other relief to which it is entitled.

12. Notices. All notices or other communications required or permitted hereunder shall be in writing, and shall be considered given either: (i) when delivered in person to the recipient named below; or (ii) on the date of delivery shown on the return receipt, after deposit in the United States mail in a sealed envelope as either registered or certified mail with return receipt requested, and postage and postal charges prepaid, and addressed to the recipient named below. All notices shall be addressed as follows:

If to Assignor: LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC
1156 N. Mountain Avenue
Upland, CA 91786
Attn: John Goodman

If to Assignee: Richmond American Homes of Maryland, Inc.
5171 California Avenue, Suite 120
Irvine, CA 92617
Attn: _____

If to City: CITY OF SANTA PAULA
970 Ventura Street

Santa Paula, California 93060
Attn: Director of Public Works

Either party may, by notice given at any time, require subsequent notices to be given to another person or entity, or to a different address, or both. Notices given before actual receipt of notice of change shall not be invalidated by the change.

13. Governing Law. This Partial Assignment has been made in and will be construed in accordance with the laws of the State of California, without regard to conflicts of laws principles, and exclusive venue for any action involving this Agreement will be in the County of Ventura.

14. Binding Effect. The term of this Partial Assignment constitute a burden and benefit upon the Property. Accordingly, it shall apply to, bind, and inure to the benefit of Assignor and Assignee, and their respective heirs, legal representatives, successors and assigns.

15. Compliance with the Law. Assignee will comply with all laws applicable to this Partial Assignment including, without limitation, federal, state, and local laws requiring permitting and licenses. All such compliance will be at Assignee's own cost.

16. Construction. The language of each part of this Partial Assignment will be construed simply and according to its fair meaning, and this Partial Assignment will never be construed either for or against a Party.

17. Severability. If any portion of this Partial Assignment is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Partial Assignment will continue in full force and effect.

18. Captions. The captions of the paragraphs of this Partial Assignment are for convenience of reference only and will not affect the interpretation of this Partial Assignment.

19. Waiver. Waiver of any provision of this Partial Assignment will not be deemed to constitute a waiver of any other provision, nor will such waiver constitute a continuing waiver.

20. Authority/Modification. This Partial Assignment is subject to and conditioned upon approval and ratification by the Santa Paula City Council. This Agreement is not binding upon City until executed by the City Manager. The Parties represent and warrant that all necessary action has been taken by the Parties to authorize the undersigned to execute this Partial Assignment and to engage in the actions described herein. This Partial Assignment may be modified by written agreement. City's City Manager may execute any such amendment on behalf of City in accordance with all applicable laws, instruments, agreements, and approvals.

21. Counterparts. This Partial Assignment may be executed in any number of counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, this Partial Assignment has been entered into by and between Assignor and Assignee as of the day and year first above written.

[Signatures on following pages]

SIGNATURE PAGE
TO
PARTIAL ASSIGNMENT OF AGREEMENT

ASSIGNOR:

LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC
a Delaware limited liability company

By: _____
David Lauletta
Authorized Agent

SIGNATURE PAGE
TO
PARTIAL ASSIGNMENT OF AGREEMENT

ASSIGNEE:

Richmond American Homes of Maryland, Inc.
a Maryland corporation

By: _____

Name:_____

Its: _____

SIGNATURE PAGE
TO
PARTIAL ASSIGNMENT OF AGREEMENT

CITY OF SANTA PAULA

By: _____
Daniel Singer
City Manager

ATTEST:

By: _____

Julie Latshaw
City Clerk

APPROVED AS TO FORM:

By: _____
Monica Castillo
City Attorney

EXHIBIT A
TO
PARTIAL ASSIGNMENT OF AGREEMENT

Water and Sewer Improvements & Cost Estimate

(Tract 6074 Lot 1)

[Attached behind]

SANTA PAULA STREET

SNOWDROP LANE

BRITTLEBUSH ROAD

FLANNEL DRIVE

COFFEEBERRY ROAD

JOJOBA DRIVE

MELALEUCA ROAD

CHECKERBLOOM LANE

30' 15' 0' 30' 60'

GRAPHIC SCALE: 1"=30'

JENSEN DESIGN & SURVEY, INC
www.jdscivil.com
1672 DONLON STREET
VENTURA, CALIF. 93003
PHONE 805/654-6977
FAX 805/654-6979

SCALE: 1" = 30'

J.N.: LIM01.4521

DATE: 8/15/2023

DWG. NAME: 4521_Parcel C Exhibit – Sewer Water Grading.dwg

SEWER LAYOUT
FOR
CITY BONDS LOT 1, TR 6074

HARVEST AT LIMONEIRA
CITY OF SANTA PAULA
COUNTY OF VENTURA STATE OF CALIFORNIA

SHEET 1 OF 4

L:\jdc-data01\work\Engineering\LIM01\LIM4521-Final Design\Eng\1_School Site Parcel C\Exhibits\Cover To Completed Grading Set\LIM4521_Parcel C Exhibit – Sewer Water Grading.dwg Aug 15, 2023 - 11:58am kpascoe

SANTA PAULA STREET

SNOWDROP LANE

BRITTLEBUSH ROAD

FLANNEL DRIVE

COFFEEBERRY ROAD

JOJOBA DRIVE

MELALEUCA ROAD

CHECKERBLOOM LANE

30' 15' 0' 30' 60'

GRAPHIC SCALE: 1"=30'

JENSEN DESIGN & SURVEY, INC
www.jdscivil.com
1672 DONLON STREET
VENTURA, CALIF. 93003
PHONE 805/654-6977
FAX 805/654-6979

SCALE: 1" = 30' | J.N.: LIM01.4521

DATE: 8/15/2023 | DWG. NAME: 4521_Parcel C Exhibit – Sewer Water Bonding.dwg

WATER LAYOUT
FOR
CITY BONDS LOT 1, TR 6074

HARVEST AT LIMONEIRA
CITY OF SANTA PAULA
COUNTY OF VENTURA STATE OF CALIFORNIA

SHEET 3 OF 4

I:\Jobs-active\Layout\Drawing\LIM01\LIM4521-Final Design\Dwg\1_School Site Parcel C\Exhibit\Exhibit To Complete\Bonding Splits\4521_Parcel C Exhibit – Sewer Water Bonding.dwg Aug 15, 2023 11:20am ajacoxe

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

LOT 1

Project No: LIM01.4521-TRACT 6074 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

SUMMARY SHEET			
Instructions:	Orange Color Box	=	User Input Required

ITEM		AMOUNT
Street/General Improvements	(Total from Sheet 3)	$ 0.00
Removal and Adjustments	(Total from Sheet 4)	$ 0.00
Drainage Improvements	(Total from Sheet 6)	$ 0.00
Potable Water Improvements	(Total from Sheet 8)	$ 164,004.50
Reclaimed Water Improvements	(Total from Sheet 13)	$ 0.00
Sewer Improvements	(Total from Sheet 10)	$ 186,318.00
Monuments	(Total from Sheet 11)	$ 0.00
Misc. Water & Sewer Improv.	(Total from Sheet 14)	$ 0.00
Total City of Santa Paula Improvements		$ **350,322.50**
Grading	(Total from Sheet 9)	$ 0.00
Total City of Santa Paula Grading		$ **0.00**

Engineer's Seal
(include R.C.E # and expiration date)



Cost Estimate Prepared By:

7/15/24

Signature - Developer's Engineer Date

Cost Estimate Approved By:

Signature - City Representative Date

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

Project No: LIM01.4521-TRACT 6074 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($	Item Cost
	Street/General Improvements					
1	Finish Grade & Prime Coat		SF	NA	0.25	0.00
2	Finish Aggreg. Sub Base ($.15/in)		SF	0	0.00	0.00
3	Finish Aggreg. Rock Base ($.20/in)		SF	12	2.40	0.00
4	Finish Asphalt Concrete ($.48/in)		SF	1.5	0.72	0.00
5	Fog Seal Coat		SF	NA	0.25	0.00
6	Cross Gutter & Apron 7" Thick		SF	NA	16.00	0.00
7	Concrete Sidewalk 4" Thick		SF	NA	14.00	0.00
8	Conc. Driveway Reside. (6" Thick [*Min] = $15/SF, + $.28/SF for ea. add. inch of thick)		SF	6	15.00	0.00
9	Conc. Driveway Commercial (6" Thick [*Min] = $15/SF, + $.28/SF for ea. add. inch of thick)		SF	8	15.56	0.00
10	Stamped Concrete (add 1")		SF	NA		0.00
11	Concrete Curb & Gutter, Type A-2		LF	NA	37.50	0.00
12	Air Blown Mortar 3" Thick		SF	NA	7.00	0.00
13	Concrete Curb Only		LF	NA	31.00	0.00
14	Concrete Curb & Gutter, Rolled		LF	NA	44.50	0.00
15	Asphalt Concrete Berm		LF	NA	9.00	0.00
16	Concrete Cutoff Berm		LF	NA	15.00	0.00
17	Barricades		LF	NA	63.50	0.00
18	Street Name Signs		EA	NA	360.00	0.00
19	Traffic Signs		EA	NA	310.00	0.00
20	Block Garden Wall 6'		LF	NA	97.00	0.00
21	Chain-Link Fence		LF	NA	25.00	0.00
22	Redwood Header		LF	NA	6.00	0.00
23	Reflective Pavement Markers Types D & G		EA	NA	10.00	0.00
24	Pavement Markers Types A & AY		EA	NA	7.00	0.00
25	Street Lighting (Standard in place) Residential (Includes Trenching)		EA	NA	2,800.00	0.00
26	Street Lighting (Standard in place) Commercial & Industr. (Includes Trenching)		EA	NA	3,300.00	0.00
27	Traffic Striping - Double Solid		LF	NA	3.50	0.00
28	Traffic Striping - Single Solid		LF	NA	2.00	0.00
29	Traffic Striping - Single Skip		LF	NA	2.00	0.00
30	Traffic Striping - Letters/Arrows		EA	NA	19.50	0.00
31	Parking Lot Striping: Parking Space		EA	NA	6.00	0.00
		SUBTOTAL ($)				0.00

continued on Sheet 3

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

Project No: LIM01.4521-TRACT 6074 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Street/General Improvements Cont.					
32	Parking Lot Striping: Handicap Space		EA	NA	52.00	0.00
33	Handicap Ramps		EA	NA	3,800.00	0.00
34	Sawcutting		LF	NA	3.00	0.00
35	Undergrounding of Exist. Overhead Utilities		LF	NA	460.00	0.00
36	Slope Protection - Permanent		SF	NA	1.50	0.00
37	Erosion Control Temporary		LS	NA		0.00
38	Temp. Storm Water Pollution Cont.Measures		LS	NA	10,000.00	0.00
39	Non-Struct. Best Management Practices		LS	NA		0.00
40	Construction Traffic Control		LS	NA	8,500.00	0.00
41	Aggregare Slurry Seal		SY	NA	3.00	0.00
42	Street Numbers Painted on Curbs		EA	NA	22.50	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL ($) (SHEET 3)	0.00
TOTAL (SHEETS 2 & 3)	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Removal and Adjustments					
1	Concrete	0	CY	NA	112.00	0.00
2	Asphalt		SF	NA	5.00	0.00
3	Concrete Sidewalk, Driveway, Cross Gutter, Spandrel		SF	NA	12.00	0.00
4	Curb Only		LF	NA	9.00	0.00
5	Curb and Gutter		LF	NA	13.00	0.00
6	Storm Drain Pipe 15" - 42"		LF	NA	9.00	0.00
7	Storm Drain Pipe 42"		LF	NA	18.00	0.00
8	Storm Drain Plug		EA	NA	0.00	0.00
9	Adjust Survey Monument to Grade		EA	NA	500.00	0.00
10	Adjust Manhole to Grade		EA	NA	540.00	0.00
11	Adjust Water Valve Box to Grade		EA	NA	365.00	0.00
12	Irrigation Box		EA	NA	0.00	0.00
13	Waterlines		LF	NA	0.00	0.00
14	Trees		EA	NA	2,500.00	0.00
15	Traffic Striping Removal (single stripe)		LF	NA	3.00	0.00
16	Traffic Striping Removal (double stripe)		LF	NA	3.50	0.00
17	Remove LS Area and Irrigation		LS	NA	2,000.00	0.00
18	Remove Trees		EA	NA		0.00
19	Relocate Signs		EA	NA		0.00
20	Adjust Utility Box to Grade		EA	NA		0.00
21	Abandon Pipe, In Place		LF	NA		0.00
22	Remove Pipe		LF	NA		0.00
23	Abandon Manhole, In Place		EA	NA		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Extra (Ft)	Unit Cost ($)	Item Cost
	Drainage Improvements					
	Storm Drain Pipe (in place, including earthwork) Round Pipe Cost CMP (CMPA)					
1	18" (22" x 13" $6.25/LF extra)	0	LF	NA	70.00	0.00
2	21" (24" x 16" $6.25/LF extra)	0	LF	NA	85.00	0.00
3	24" (29" x 18" $10.40/LF extra)	0	LF	NA	105.00	0.00
4	30" (36" x 22" $14.75/LF extra)	0	LF	NA	125.00	0.00
5	36" (43" x 27" $16.90/LF extra)	0	LF	NA	145.00	0.00
6	42" (50" x 30" $20.70/LF extra)	0	LF	NA	170.00	0.00
7	48" (58" x 36" $27.50/LF extra)	0	LF	NA	190.00	0.00
8	60" (72" x 44" $31.00/LF extra)	0	LF	NA	245.00	0.00
9	72" (83" x 57" $35.00/LF extra)	0	LF	NA	330.00	0.00
	Reinforced Concrete Pipe (RCP)					
10	18" (22" x 13" $6.25/LF extra)	0	LF	NA	87.00	0.00
11	21" (24" x 16" $6.25/LF extra)	0	LF	NA	102.00	0.00
12	24" (29" x 18" $10.40/LF extra)	0	LF	NA	118.00	0.00
13	30" (36" x 22" $14.75/LF extra)	0	LF	NA	140.00	0.00
14	36" (43" x 27" $16.90/LF extra)	0	LF	NA	155.00	0.00
15	42" (50" x 30" $20.70/LF extra)	0	LF	NA	190.00	0.00
16	48" (58" x 36" $27.50/LF extra)	0	LF	NA	210.00	0.00
17	60" (72" x 44" $31.00/LF extra)	0	LF	NA	260.00	0.00
18	72" (83" x 57" $35.00/LF extra)	0	LF	NA	330.00	0
	CIPP					
19	24"	0	LF	NA	65.00	0.00
20	27"	0	LF	NA	68.00	0.00
21	30"	0	LF	NA	74.00	0.00
22	36"	0	LF	NA	88.00	0.00
23	42"	0	LF	NA	100.00	0.00
24	48"	0	LF	NA	119.00	0.00
25	54"	0	LF	NA	142.00	0.00
26	60"	0	LF	NA	176.00	0.00
27	66"	0	LF	NA	189.00	0.00
28	72"	0	LF	NA	219.00	0.00
29	84"	0	LF	NA	270.00	0.00
30	96"	0	LF	NA	340.00	0.00
31	Standard 48" Dia Manhole (precast)	0	EA	NA	3,100.00	0.00
32	Standard 48" Dia Manhole (CIPP)	0	EA	NA	4,300.00	0.00
		SUBTOTAL ($)				0.00

continued on Sheet 6

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Drainage Improvements Cont.					
33	Junction Structures (CIPP)	0	CY	NA	2,850.00	0.00
34	Standard Inlet Type OL, L = 10'	0	EA	NA	2,950.00	
35	Standard Inlet Type GOL, L=7'	0	EA	NA	3,950.00	0.00
36	Standard Inlet Type GOL, L=10'	0	EA	NA	4,700.00	0.00
37	Standard Inlet Type OS, L=3.5'	0	EA	NA	2,800.00	0.00
38	Standard Inlet Type G1, G2, G3, G4, G5, G6 L=3" or less	0	EA	NA	2,800.00	0.00
39	Standard Inlet Type GT2, GT4, L=6.5'	0	EA	NA	3,950.00	0.00
40	Standard Inlet Type GT1, GT3, L=6.5'	0	EA	NA	3,750.00	0.00
41	Standard Inlet Type GO, L=3.5'	0	EA	NA	2,900.00	0.00
42	Standard Inlet Type GDO, L=3.5'	0	EA	NA	3,400.00	0.00
43	Standard Inlet Type SPPWC 300-2, L=3.5'	0	EA	NA	2,900.00	0.00
44	Standard Inlet Type SPPWC 300-2, L=7.0'	0	EA	NA	4,370.00	0.00
45	Standard Inlet Type SPPWC 300-2, L=14.0'	0	EA	NA	7,000.00	0.00
46	Standard Inlet Type SPPWC 301-2, L=7.0'	0	EA	NA	4,060.00	0.00
47	For ea Foot of inlet length add or subtract.	0	LF	NA	405.00	0.00
48	Terrace, Interceptor or Down Drains	0	LF	NA	36.00	0.00
49	Class A Reinf Concrete (more than 100 CY)	0	CY	NA	870.00	0.00
50	Class A Reinf Concrete (less than 100 CY)	0	CY	NA	960.00	0.00
51	Rip Rap (placed-ungrouted)	0	CY	NA	170.00	0.00
52	Rip Rap (placed-grouted)	0	CY	NA	205.00	0.00
53	Rip Rap (sacked)	0	CY	NA	210.00	0.00
54	Structural Best Management Practices	0	LS	NA		0.00
55	Standard 3" Curb Drain	0	EA	NA		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL (SHEET 6)	0.00
TOTAL (SHEET 5, 6)	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Potable Water Improvements					
1	6" PVC C-900, CL 150		LF	NA	29.00	0.00
2	8" PVC C-900, CL 150	1249	LF	NA	35.00	43,715.00
3	10" PVC C-900, CL 150		LF	NA	46.00	0.00
4	12" PVC C-900, CL 150		LF	NA	68.00	0.00
5	6" PVC C-900, CL 200		LF	NA	33.00	0.00
6	8" PVC C-900, CL 200		LF	NA	41.00	0.00
7	10" PVC C-900, CL 200		LF	NA	52.00	0.00
8	12" PVC C-900, CL 200		LF	NA	72.00	0.00
9	14" DIP		LF	NA	73.00	0.00
10	16" DIP		LF	NA	82.00	0.00
11	20" DIP		LF	NA	131.00	0.00
12	6" Tee, In Place		EA	NA	452.00	0.00
13	8" x 6" Tee, In Place		EA	NA	655.00	0.00
14	8" Tee, In Place		EA	NA	685.00	0.00
15	10" x 6" Tee or 10" x 8" Tee, In Place		EA	NA	950.00	0.00
16	10" Tee, In Place		EA	NA	1,015.00	0.00
17	12" Tee, In Place		EA	NA	1,210.00	0.00
18	16" Tee, In Place		EA	NA	3,140.00	0.00
19	16" x 6" Tee or 20" x 8" Tee, In Place		EA	NA	3,140.00	0.00
20	20" Tee, In Place		EA	NA	3,740.00	0.00
21	20" x 6" Tee or 20" x 8" Tee, In Place		EA	NA	4,100.00	0.00
22	8" Cross, In Place		EA	NA	1,000.00	0.00
23	10" Cross, In Place		EA	NA	1,300.00	0.00
24	12" Cross, In Place		EA	NA	1,500.00	0.00
25	16" Cross, In Place		EA	NA	4,100.00	0.00
26	20" Cross, In Place		EA	NA	5,500.00	0.00
27	8" x 6" Reducer, In Place		EA	NA	453.00	0.00
28	10" x 8" Reduced, In Place		EA	NA	640.00	0.00
29	12" x 8" or 12" x 10" Reducer, In Place		EA	NA	890.00	0.00
30	16" x 8" or 16" x 10" Reducer, In Place		EA	NA	2,370.00	0.00
31	20" x 8" or 20" x 10" Reducer, In Place		EA	NA	3,500.00	0.00
32	2" Blow-Off, In Place	5	EA	NA	1,800.00	9,000.00
33	6" Blow-Off, In Place		EA	NA	4,570.00	0.00
34	Fire Hydrant - Complete, In Place	2	EA	NA	4,690.00	9,380.00
35	6" Elbow 90° or 45°, In Place		EA	NA	465.00	0.00
36	8" Elbow 90° or 45°, In Place		EA	NA	640.00	0.00
37	10" Elbow 90° or 45°, In Place		EA	NA	780.00	0.00
		SUBTOTAL ($)				62,095.00

continued on Sheet 8

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

OFFSITE (PUBLIC IMPROVEMENTS) **ESTIMATE OF COST**

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Potable Water Improvements Cont.					
38	12" Elbow 90° or 45°, In Place		EA	NA	910.00	0.00
39	16" Elbow 90° or 45°, In Place		EA	NA	2,310.00	0.00
40	20" Elbow 90° or 45°, In Place		EA	NA	3,220.00	0.00
41	6" Valve, In Place		EA	NA	1,040.00	0.00
42	8" Valve, In Place		EA	NA	1,270.00	0.00
43	10" Valve, In Place		EA	NA	1,790.00	0.00
44	12" Valve, In Place		EA	NA	2,120.00	0.00
45	16" Valve, In Place		EA	NA	4,480.00	0.00
46	20" Valve, In Place		EA	NA	6,420.00	0.00
47	1" Air Release	6	EA	NA	2,500.00	15,000.00
48	2" Air Release		EA	NA	3,740.00	0.00
49	12" Mortar Lined & Coated Steel Pipe, In Place		LF	NA	87.00	0.00
50	14" Mortar Lined & Coated Steel Pipe, In Place		LF	NA	87.00	0.00
51	16" Mortar Lined & Coated Steel Pipe, In Place		LF	NA	97.00	0.00
52	20" Mortar Lined & Coated Steel Pipe, In Place		LF	NA	145.00	0.00
53	Backflow Prevention Device - Fire Line		EA	NA	3,900.00	0.00
54	6" Double Detector Check		EA	NA	11,000.00	0.00
55	8" Double Detector Check		EA	NA	15,270.00	0.00
56	10" Double Detector Check		EA	NA	16,900.00	0.00
57	1" RP Backflow Device		EA	NA	725.00	0.00
58	1-1/2" RP Backflow Device		EA	NA	1,000.00	0.00
59	2" RP Backflow Device		EA	NA	1,300.00	0.00
60	6" RP Backflow Device		EA	NA	11,900.00	0.00
61	8" RP Backflow Device		EA	NA	16,600.00	0.00
62	Slope Anchor Blocks		EA	NA	400.00	0.00
63	Slope Erosion Control		LS	NA		0.00
64	1" Service, Complete	72	EA	NA	1,000.00	72,000.00
65	2" Service, Complete		EA	NA	2,130.00	0.00
66	3" Service, Complete		EA	NA	5,300.00	0.00
67	Encasements		LF	NA	30.00	0.00
68	8" Tapping Sleeve		EA	NA	2,900.00	0.00
69	10" Tapping Sleeve		EA	NA	3,200.00	0.00
70	12" Tapping Sleeve		EA	NA	3,650.00	0.00
71	6" Elbow 22.5 degree, in place		EA	NA	465.00	0.00
72	8" DIP		LF	NA	50.00	0.00
73	8" Elbow 22.5 degree, in place		EA	NA	640.00	0.00
74	8" Elbow 11.25 degree, in place		EA	NA	640.00	0.00

SUBTOTAL (SHEET 8)	87,000.00
TOTAL (SHEET 7 & 8)	149,095.00
ADD 10%	14,909.50
TOTAL	164,004.50

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Grading					
	Earthworks					
1	Cut (including over-excavation)	0	CY	NA	4.00	0.00
2	Fill (including over-excavation)	0	CY	NA	4.00	0.00
3	Export	0	CY	NA	10.00	0.00
4	Import	0	CY	NA	10.00	0.00
5	Clearing and Grubbing	0	AC	NA	2,000.00	0.00
		0				0.00
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			SUBTOTAL		0.00	
			ADD 10%		0.00	
			TOTAL		0.00	

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Sewer Improvements					
1	AC Pacement, Remove & Repl For Trenching		SF	NA	22.00	0.00
2	Backflow Prevention Device		EA	NA	318.00	0.00
3	Cleanout		EA	NA	72.00	0.00
4	Interceptor (Grease, Oil, Sand)		EA	NA	4,026.00	0.00
	Manhole, 5' Dia., Precast, w/ T-Lock Coating:					
5	6' Deep		EA	NA	10,594.00	0.00
6	8' Deep		EA	NA	11,654.00	0.00
7	10' Deep	4	EA	NA	12,713.00	50,852.00
8	PVC, SDR 35, 6"		LF	NA	25.00	0.00
9	PVC, SDR 35, 8"	1123	LF	NA	36.00	40,428.00
10	PVC, SDR 35, 12"		LF	NA	48.00	0.00
11	Sewer Manhole Ring & Cover (Cast Iron)		EA	NA	535.00	0.00
12	VCP, 6"		LF	NA	16.00	0.00
13	VCP, 8"		LF	NA	17.00	0.00
14	Sewer Lateral Complete	71	EA	NA	1,100.00	78,100.00
						0.00
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				SUBTOTAL		169,380.00
				ADD 10%		16,938.00
				TOTAL		186,318.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Monumentation					
1	County Standard (Well) Monument	0	EA	NA	2,050.00	0.00
2	Tract Boundary Monument	0	EA	NA	775.00	0.00
3	Lot Corner Monument	0	EA	NA	525.00	0.00
4	Street Centerline Monument w/ Ties	0	EA	NA	1,025.00	0.00
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			SUBTOTAL		0.00	
			ADD 10%		0.00	
			TOTAL		0.00	

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Reclaimed Water Improvements					
1	6" PVC C-900, CL 150	0	LF	NA	29.00	0.00
2	8" PVC C-900, CL 150	0	LF	NA	35.00	0.00
3	10" PVC C-900, CL 150	0	LF	NA	46.00	0.00
4	12" PVC C-900, CL 150	0	LF	NA	68.00	0.00
5	6" PVC C-900, CL 200	0	LF	NA	33.00	0.00
6	8" PVC C-900, CL 200	0	LF	NA	41.00	0.00
7	10" PVC C-900, CL 200	0	LF	NA	52.00	0.00
8	12" PVC C-900, CL 200	0	LF	NA	72.00	0.00
9	6" Tee, In Place	0	EA	NA	452.00	0.00
10	8" x 6" Tee, In Place	0	EA	NA	655.00	0.00
11	8" Tee, In Place	0	EA	NA	685.00	0.00
12	10" x 6" Tee or 10" x 8" Tee, In Place	0	EA	NA	950.00	0.00
13	10" Tee, In Place	0	EA	NA	1,015.00	0.00
14	12" Tee, In Place	0	EA	NA	1,210.00	0.00
15	8" Cross, In Place	0	EA	NA	1,000.00	0.00
16	10" Cross, In Place	0	EA	NA	1,300.00	0.00
17	12" Cross, In Place	0	EA	NA	1,500.00	0.00
18	8" x 6" Reducer, In Place	0	EA	NA	453.00	0.00
19	10" x 8" Reduced, In Place	0	EA	NA	640.00	0.00
20	12" x 8" or 12" x 10" Reducer, In Place	0	EA	NA	890.00	0.00
21	2" Blow-Off, In Place	0	EA	NA	1,800.00	0.00
22	6" Blow-Off, In Place	0	EA	NA	4,570.00	0.00
23	6" Elbow 90° or 45°, In Place	0	EA	NA	465.00	0.00
24	8" Elbow 90° or 45°, In Place	0	EA	NA	640.00	0.00
25	10" Elbow 90° or 45°, In Place	0	EA	NA	780.00	0.00
26	12" Elbow 90° or 45°, In Place	0	EA	NA	910.00	0.00
27	6" Valve, In Place	0	EA	NA	1,040.00	0.00
28	8" Valve, In Place	0	EA	NA	1,270.00	0.00
29	10" Valve, In Place	0	EA	NA	1,790.00	0.00
30	12" Valve, In Place	0	EA	NA	2,120.00	0.00
31	1" Air Release	0	EA	NA	2,500.00	0.00
32	2" Air Release	0	EA	NA	3,740.00	0.00
33	1" RP Backflow Device	0	EA	NA	725.00	0.00
34	1-1/2" RP Backflow Device	0	EA	NA	1,000.00	0.00
35	2" RP Backflow Device	0	EA	NA	1,300.00	0.00
36	6" RP Backflow Device	0	EA	NA	11,900.00	0.00
37	8" RP Backflow Device	0	EA	NA	16,600.00	0.00
38	Slope Erosion Control	0	LS	NA		0.00
		SUBTOTAL ($)				0.00

continued on Sheet 13

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

OFFSITE (PUBLIC IMPROVEMENTS) **ESTIMATE OF COST**

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Reclaimed Water Improvements Cont.					
38	16" Elbow 90° or 45°, In Place	0	EA	NA	2,310.00	0.00
39	20" Elbow 90° or 45°, In Place	0	EA	NA	3,220.00	0.00
40	16" Valve, In Place	0	EA	NA	4,480.00	0.00
41	20" Valve, In Place	0	EA	NA	6,420.00	0.00
42	12" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
43	14" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
44	16" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	97.00	0.00
45	20" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	145.00	0.00
46	Backflow Prevention Device - Fire Line	0	EA	NA	3,900.00	0.00
47	6" Double Detector Check	0	EA	NA	11,000.00	0.00
48	8" Double Detector Check	0	EA	NA	15,270.00	0.00
49	10" Double Detector Check	0	EA	NA	16,900.00	0.00
50	Slope Anchor Blocks	0	EA	NA	400.00	0.00
51	1" Service, Complete	0	EA	NA	1,000.00	0.00
52	2" Service, Complete	0	EA	NA	2,130.00	0.00
53	3" Service, Complete	0	EA	NA	5,300.00	0.00
54	Encasements	0	LF	NA	30.00	0.00
55	8" Tapping Sleeve	0	EA	NA	2,900.00	0.00
56	10" Tapping Sleeve	0	EA	NA	3,200.00	0.00
57	12" Tapping Sleeve	0	EA	NA	3,650.00	0.00
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SUBTOTAL (SHEET 13)	0.00
TOTAL (SHEET 12 & 13)	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

Project No: LIM01.4521-TRACT 6074 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
Misc. Water & Sewer Improvements					
					0.00
					0.00
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					0.00
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SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

EXHIBIT B
TO
PARTIAL ASSIGNMENT OF AGREEMENT

Subdivision Improvement Agreement for Parcel Map No. 6065

[Attached behind]

RECORDING REQUESTED BY
LAWYERS TITLE COMPANY /EPM

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

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

No fee per Government Code § 6103

2022000065339
Recorded in Official Records
Ventura County Clerk-Recorder
Mark A. Lunn

06/08/2022
01:18 PM
VEN
BAHENIT

Titles: 1 Pages: 27
Fees: $0 00

B# 421240725
APN: 107-0-230-195

SUBDIVISION IMPROVEMENT AGREEMENT

Parcel Map NO. 6065

THIS AGREEMENT ("Agreement") is made and entered into this 6th day of April, 2022, by and between the CITY OF SANTA PAULA, a general law city and municipal corporation ("CITY") and LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC, a Delaware Limited Liability Company ("SUBDIVIDER").

The Parties agree as follows:

1. **RECITALS**. This Agreement is made with reference to the following facts and objectives:

A. SUBDIVIDER presented CITY with a final subdivision map on land identified as Parcel Map No. 6065 ("Map").

B. SUBDIVIDER requested that CITY approve the Map before construction and completion of improvements including, without limitation, streets system (roads, parking lots, bicycle and pedestrian facilities, traffic control devices, street name signs, street lights, street trees, storm drains, and bridges); potable water system; wastewater (sewer) system; recycled water system; electric, natural gas, and communication utility facilities; grading and earth retaining structures; flood control facilities; and walls and fences ("Improvements") which are part of or appurtenant to the subdivision ("Subdivision") identified on the Map. The Improvements shall be constructed in accordance with plans and specifications on file with CITY.

C. This Agreement is entered into in accordance with the Subdivision Map Act ("Act") and applicable ordinances adopted by CITY including, without limitation, as codified in the Santa Paula Municipal Code ("SPMC").

2. **CONSTRUCTION OF IMPROVEMENTS.** At its sole cost and expense, SUBDIVIDER agrees to furnish all labor, materials, tools, equipment, and incidentals, and for doing all the work necessary to complete the Improvements on the Map set forth in the approved plans and specifications and in conformance with the Map's conditions of approval, CITY standards, and federal and state requirements.

3. **ESTIMATED COST OF IMPROVEMENTS.**

A. The estimated cost of Improvements is $995,715.57.
B. A copy of the cost estimate is attached hereto as Exhibit A and incorporated by this reference.

4. **COMPLETION.** SUBDIVIDER shall complete the Improvements within thirty-six (36) months after recording the Map or within such further time as may be granted by the City Council.

5. **COMPLETION BY CITY.** Should SUBDIVIDER fail to complete the Improvements within the time for completion, CITY, at its option, may enter onto SUBDIVIDER's property to complete the Improvements at SUBDIVIDER's cost.

6. **WARRANTY OF IMPROVEMENT PLANS.** SUBDIVIDER warrants that the plans and specifications for the Improvements shall conform to the approved tentative map and the specific plan for the Subdivision previously approved by CITY's Planning Commission and the City Council, together with all conditions made a part of such approval(s). SUBDIVIDER further warrants that the plans and specifications can be relied upon to accomplish the improvement work covered by this Agreement in a good, workmanlike manner and in accordance with accepted construction practices. Should the plans and specifications at any time before final acceptance of the Improvements prove to be inadequate in any respect, SUBDIVIDER agrees to make such changes deemed necessary by CITY to accomplish improvement work in a good, workmanlike manner and in accordance with accepted construction practices. SUBDIVIDER further agrees to make or cause to be made such engineering, soils and other reports as may be required by CITY.

7. **CITY NOT LIABLE FOR PLANS AND SPECIFICATIONS.** CITY is not an insurer or surety for the design or construction of the Subdivision. And CITY, its officers, officials, employees, agents, representatives, and certified volunteers are not liable or responsible for any claim arising during construction of the Subdivision or Improvements, unless it can be shown that such person specifically directed that the Subdivision or Improvement be accomplished in a manner contrary to the wishes and desires of SUBDIVIDER, and SUBDIVIDER filed a written objection with the City Engineer before commencing such work or Improvement.

8. **WARRANTY OF WORK.** SUBDIVIDER warrants that the Improvements will be constructed in conformance with the plans and specifications, CITY standards, and the highest industry standards. Should any Improvement fail to comply with this warranty or

any other provision of this Agreement within one (1) year after CITY's final acceptance, SUBDIVIDER shall, without delay and without cost to CITY, repair, replace or reconstruct any defective or otherwise unsatisfactory part or parts of the Improvements. Should SUBDIVIDER fail to act promptly or in accordance with this requirement or should the exigencies of the case require repairs or replacements to be made before SUBDIVIDER can be notified, CITY will, at its option, make the necessary repairs, replacements, or reconstruction, as determined by CITY. SUBDIVIDER shall pay to CITY the actual cost of such repairs, replacements, or reconstruction plus CITY's administrative costs. This section is not a waiver of any other right CITY may have for correcting faulty workmanship or defective materials.

9. **REPAIRS AND REPLACEMENTS.** SUBDIVIDER shall repair or replace, as determined by CITY, Improvements and monuments destroyed or damaged by SUBDIVIDER's actions and to repair or replace, as determined by CITY, any property damaged or destroyed by SUBDIVIDER. Any such repair or replacement shall be completed to CITY's satisfaction and approval, and at no cost to CITY.

10. **CITY'S RIGHT OF ENTRY.** SUBDIVIDER grants CITY right of entry to SUBDIVIDER's property to inspect the Improvements constructed by SUBDIVIDER and to ensure compliance with this Agreement.

11. **CONTRACT SECURITY.**

A. Concurrently with the execution of this Agreement, SUBDIVIDER shall furnish:

i. A surety bond in an amount equal to at least one hundred percent (100%) of the estimated cost of improvements as security for the faithful performance of this Agreement;

ii. A surety bond in an amount equal to at least ten percent (10%) of the estimated cost of the grading activities as security for the faithful performance of the grading activities;

iii. A separate surety bond in an amount equal to at least one hundred percent (100%) of the contract price for said improvements as security for the payment of all persons performing labor and furnishing materials in connection with this Agreement.

B. SUBDIVIDER agrees that the form of the bonds provided by CITY are substantially similar to Government Code §§ 66499.1 and 66499.2.

C. The surety bonds shall be paid and in effect for one year after CITY's final acceptance of the Improvements in accordance with the warranty required by Section 8.

12. **MAINTENANCE BONDS.** The bonds referred to in Section 11 will not be released until a surety bond guaranteeing the warranty requirements of Section 8 in the amount of at least ten percent (10%) of the sum shown in Section 3 is filed with CITY. The maintenance bond will be released one (1) year from the date of final acceptance of the Improvements.

13. **PERFORMANCE BY CITY OR SURETY.**

A. Should SUBDIVIDER fail to construct the improvements in the manner and at such locations as specified within the time requirements of this Agreement, or if SUBDIVIDER is not carrying out the intent of this Agreement, CITY may serve written notice upon SUBDIVIDER and the surety on SUBDIVIDER's faithful performance bond demanding satisfactory compliance with this Agreement.

B. Should CITY serve such written notice, CITY may do any one, or combination of, the following:

i. Serve written notice upon the surety on its faithful performance bond demanding satisfactory compliance with this Agreement. In such event the surety must, within five (5) days, assume control and construct the Improvements as SUBDIVIDER's successor;

ii. CITY may construct the improvements itself, or by contract, at SUBDIVIDER's expense on a time a materials basis. In such event, CITY may take possession of and utilize in completing improvement construction, materials, appliances, and other property belonging to SUBDIVIDER as may be on the site of the work without liability to CITY. SUBDIVIDER's surety will be liable to CITY for any excess cost of damages incurred by CITY.

C. Nothing in this section waives, or serves as a limitation upon, any additional remedy CITY may have under this Agreement or applicable law.

14. **SURETY BOND TO INCLUDE LETTER OF CREDIT.** The term "surety bond" also includes such other acceptable security, such as letters of credit or cash deposit agreements issued by responsible financial institutions, which are approved by the City Attorney. The term "surety" includes the issuer of any letter of credit or cash deposit agreement, which is acceptable to CITY as security for the performance of this Agreement. Sureties must be admitted to do business in the State of California.

15. **BEST MANAGEMENT PRACTICES.** SUBDIVIDER agrees to use best management practices ("BMPs"), as that term is defined under applicable law including, without limitation, the Santa Paula Municipal Code, in constructing the improvements anticipated by this Agreement. SUBDIVIDER's failure to comply with the terms of this Section constitutes a material breach of this Agreement.

16. **OWNERSHIP OF DOCUMENTS.** All documents, data, studies, drawings, maps, models, photographs and reports specific to the improvements identified herein prepared by SUBDIVIDER under this Agreement are CITY's property. SUBDIVIDER may retain copies of said documents and materials as desired, but must deliver all original materials to CITY upon CITY's written notice.

17. **INDEPENDENT CONTRACTOR.** CITY and SUBDIVIDER agree that SUBDIVIDER will act as an independent contractor and will have control of all work and the manner in which it is performed. SUBDIVIDER will be free to contract for similar service to be performed for other employers while under contract with CITY. SUBDIVIDER is not an agent or employee of CITY and is not entitled to participate in any pension plan, insurance, bonus or similar benefits CITY provides for its employees. Any provision in this Agreement that may appear to give CITY the right to direct SUBDIVIDER as to the details of doing the work or to exercise a measure of control over the work means that SUBDIVIDER will follow the direction of CITY as to end results of the work only.

18. **CASH CHARGES.** SUBDIVIDER must pay to CITY in cash such subdivision fees that are established by ordinance or by the City Council in conferring approval or extension of time to the Subdivision.

19. **INDEMNIFICATION.**

A. SUBDIVIDER indemnifies and holds CITY harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of this Agreement, or its performance. Should CITY be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of this Agreement, or its performance, SUBDIVIDER must defend CITY (at CITY's request and with counsel satisfactory to CITY) and indemnify CITY for any judgment rendered against it or any sums paid out in settlement or otherwise.

B. For purposes of this section "CITY" includes CITY's officers, officials, employees, agents, representatives, and certified volunteers.

C. The Parties agree that this section will remain in full force and effect until the Improvements have been formally accepted by CITY.

D. The requirements as to the types and limits of insurance coverage to be maintained by SUBDIVIDER, and any approval of such insurance by CITY, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by SUBIDIVIDER pursuant to this Agreement, including, without limitation, to the provisions concerning indemnification.

20. **INSURANCE.**

A. Before commencing performance under this Agreement, and at all other times this Agreement is effective, SUBDIVIDER must procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

Type of Insurance	Limits (combined single)
Commercial General Liability (Bodily Injury, Personal Injury, and Property Damage)	$2,000,000 Occurrence
Commercial Automobile Liability (Any Auto Hired and Non-Owned Liability)	$2,000,000 Per Accident
Worker's Compensation	Statutory
Employers Liability (Bodily Injury by Accident)	$1,000,000 Each Accident
Pollution Liability	$2,000,000 Per Claim, or occurrence $4,000,000 aggregate

B. Commercial general liability insurance must meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth above will be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies must be endorsed to name CITY, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by CITY will be excess thereto. Such endorsement must be reflected on ISO Form No. CG 20 10 11 85 or 88. Such insurance will be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to CITY.

C. SUBDIVIDER must furnish to CITY duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement and such other evidence of insurance or copies of policies as may be reasonably required by CITY from time to time. Insurance must be placed with insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII." Certificate(s) must reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. SUBDIVIDER

will require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

21. **NOTICES.**

A. All notices given or required to be given pursuant to this Agreement will be in writing and may be given by personal delivery or by mail. Notice sent by mail will be addressed as follows:

If to the City
City of Santa Paula
Public Works Department
Attn: Clete J. Saunier, P.E., Public Works Director
P.O. Box 569
Santa Paula, CA 93061-0569

If to the Subdivider
Limoneira Lewis Community Builders LLC
c/o Lewis Management Corporation
Attn: David Lauletta
133 N. 10th Street
Santa Paula, CA 93060

B. When addressed in accordance with this paragraph, notices will be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices will be deemed given at the time of actual delivery.

C. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this paragraph.

22. **COMPLIANCE WITH LAW.** SUBDIVIDER will comply with all laws applicable to this Agreement including, without limitation, federal, state, and local laws requiring permitting and licenses. All such compliance will be at SUBDIVIDER's own cost.

23. **CONSTRUCTION.** The language of each part of this Agreement will be construed simply and according to its fair meaning, and this Agreement will never be construed either for or against either party.

24. **SEVERABLE.** If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect.

25. **CAPTIONS.** The captions of the paragraphs of this Agreement are for convenience of reference only and will not affect the interpretation of this Agreement.

26. **WAIVER.** Waiver of any provision of this Agreement will not be deemed to constitute a waiver of any other provision, nor will such waiver constitute a continuing waiver.

27. **GOVERNING LAW.** This Agreement has been made in and will be construed in accordance with the laws of the State of California and exclusive venue for any action involving this Agreement will be in the County of Ventura.

28. **AUTHORITY/MODIFICATION.** This Agreement is subject to and conditioned upon approval and ratification by the Santa Paula City Council. This Agreement is not binding upon CITY until executed by the City Manager. The Parties represent and warrant that all necessary action has been taken by the Parties to authorize the undersigned to execute this Agreement and to engage in the actions described herein. This Agreement may be modified by written agreement. CITY's City Manager may execute any such amendment on behalf of CITY.

29. **BINDING UPON SUCCESSORS**. The terms of this Agreement constitute a burden and benefit upon the Property. Accordingly, this Agreement will be recorded and the term will run with the Property and become binding upon SUBDIVIDER's heirs, successors and assigns.

30. **ENTIRE AGREEMENT.** This Agreement constitutes the sole agreement between SUBDIVIDER and CITY respecting the maintenance of the Property's common areas and correctly sets forth the obligations of SUBDIVIDER and CITY. There are no other understandings, terms or other agreements expressed or implied, oral or written.

IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinabove written.

CITY OF SANTA PAULA,
a municipal corporation.

Jenny Crosswhite,
Mayor

LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC,
a Delaware Limited Liability Company.

David Lauletta,
Authorized Agent

ATTEST:

Julie Latshaw,
City Clerk

CITY OF SANTA PAULA INCORPORATED APRIL 22 1902

APPROVED AS TO CONTENT:

Daniel Singer,
City Manager

APPROVED AS TO FORM:

John C. Cotti,
City Attorney

CALIFORNIA 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 Ventura }

On March 10, 2022 (Date) before me, Alex McCarty, Notary Public (Here Insert Name and Title of the Officer)

personally appeared David Lauletta (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.

ALEX MCCARTY
Notary Public - California
Ventura County
Commission # 2339168
My Comm. Expires Jan 1, 2025

Place Notary Seal and/or Stamp 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 _____
Signature of Notary Public

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: Subdivision Improvement Agreement

Document Date: _____ Number of Pages: 9

Signer(s) Other Than Named Above: Dan Singer

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

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CALIFORNIA 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 VENTURA }

On APRIL 7, 2022 before me, JULIE A. LATSHAW, NOTARY PUBLIC,
Date *Here Insert Name and Title of the Officer*

personally appeared JENNY CROSSLWHITE
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.

JULIE A. LATSHAW
Notary Public - California
Ventura County
Commission # 2243215
My Comm. Expires May 19, 2022

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 and/or Stamp Above

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: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

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EXHIBIT A

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

SUMMARY SHEET

Instructions: Orange Color Box = User Input Required

ITEM		AMOUNT
Street/General Improvements	(Total from Sheet 3)	$ 77,874.65
Removal and Adjustments	(Total from Sheet 4)	$ 26,749.80
Drainage Improvements	(Total from Sheet 6)	$ 0.00
Potable Water Improvements	(Total from Sheet 8)	$ 424,484.36
Reclaimed Water Improvements	(Total from Sheet 13)	$ 0.00
Sewer Improvements	(Total from Sheet 10)	$ 466,606.76
Monuments	(Total from Sheet 11)	$ 0.00
Misc. Water & Sewer Improv.	(Total from Sheet 14)	$ 0.00
	Total City of Santa Paula Improvements	**$ 995,715.57**
Grading	(Total from Sheet 9)	$ 0.00
	Total City of Santa Paula Grading	**$ 0.00**

Engineer's Seal
(include R.C.E # and expiration date)



Cost Estimate Prepared By:

Signature - Developer's Engineer — Date: 2-23-2022

Cost Estimate Approved By:

Signature - City Representative — Date: 3/9/2022

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($	Item Cost
	Street/General Improvements					
1	Finish Grade & Prime Coat	0	SF	NA	0.25	0.00
2	Finish Aggreg. Sub Base ($.15/in)	0	SF	0	0.00	0.00
3	Finish Aggreg. Rock Base ($.20/in)	177	SF	12	2.40	424.80
4	Finish Asphalt Concrete ($.48/in)	177	SF	4	1.92	339.84
5	Fog Seal Coat	0	SF	NA	0.25	0.00
6	Cross Gutter & Apron 7" Thick	1010	SF	NA	16.00	16,160.00
7	Concrete Sidewalk 4" Thick	1410	SF	NA	14.00	19,740.00
8	Conc. Driveway Reside. (6" Thick [*Min] = $15/SF, + $.28/SF for ea. add. inch of thick)	0	SF	6	15.00	0.00
9	Conc. Driveway Commercial (6" Thick [*Min] = $15/SF, + $.28/SF for ea. add. inch of thick)	0	SF	8	15.56	0.00
10	Stamped Concrete (add 1")	0	SF	NA		0.00
11	Concrete Curb & Gutter, Type A-2	171	LF	NA	37.50	6,412.50
12	Air Blown Mortar 3" Thick	0	SF	NA	7.00	0.00
13	Concrete Curb Only	0	LF	NA	31.00	0.00
14	Concrete Curb & Gutter, Rolled	0	LF	NA	44.50	0.00
15	Asphalt Concrete Berm	0	LF	NA	9.00	0.00
16	Concrete Cutoff Berm	0	LF	NA	15.00	0.00
17	Barricades	0	LF	NA	63.50	0.00
18	Street Name Signs	1	EA	NA	360.00	360.00
19	Traffic Signs	1	EA	NA	310.00	310.00
20	Block Garden Wall 6'	0	LF	NA	97.00	0.00
21	Chain-Link Fence	0	LF	NA	25.00	0.00
22	Redwood Header	0	LF	NA	6.00	0.00
23	Reflective Pavement Markers Types D & G	0	EA	NA	10.00	0.00
24	Pavement Markers Types A & AY	0	EA	NA	7.00	0.00
25	Street Lighting (Standard in place) Residential (Includes Trenching)	0	EA	NA	2,800.00	0.00
26	Street Lighting (Standard in place) Commercial & Industr. (Includes Trenching)	0	EA	NA	3,300.00	0.00
27	Traffic Striping - Double Solid	0	LF	NA	3.50	0.00
28	Traffic Striping - Single Solid	0	LF	NA	2.00	0.00
29	Traffic Striping - Single Skip	0	LF	NA	2.00	0.00
30	Traffic Striping - Letters/Arrows	0	EA	NA	19.50	0.00
31	Parking Lot Striping: Parking Space	0	EA	NA	6.00	0.00
		SUBTOTAL ($)				43,747.14

continued on Sheet 3

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

	Item	Quantity	Unit	Thick. (In)	Unit Cost ($)	Item Cost
	Street/General Improvements Cont.					
32	Parking Lot Striping: Handicap Space	0	EA	NA	52.00	0.00
33	Handicap Ramps	2	EA	NA	3,800.00	7,600.00
34	Sawcutting	316	LF	NA	3.00	948.00
35	Undergrounding of Exist. Overhead Utilities	0	LF	NA	460.00	0.00
36	Slope Protection - Permanent	0	SF	NA	1.50	0.00
37	Erosion Control Temporary	0	LS	NA		0.00
38	Temp. Storm Water Pollution Cont.Measures	1	LS	NA	10,000.00	10,000.00
39	Non-Struct. Best Management Practices	0	LS	NA		0.00
40	Construction Traffic Control	1	LS	NA	8,500.00	8,500.00
41	Aggregare Slurry Seal	0	SY	NA	3.00	0.00
42	Street Numbers Painted on Curbs	0	EA	NA	22.50	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL ($) (SHEET 3)	27,048.00
TOTAL (SHEETS 2 & 3)	70,795.14
ADD 10%	7,079.51
TOTAL	77,874.65

Sheet 3 of 15

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Removal and Adjustments					
1	Concrete	0	CY	NA	112.00	0.00
2	Asphalt	80	SF	NA	5.00	400.00
3	Concrete Sidewalk, Driveway, Cross Gutter, Spandrel	1460	SF	NA	12.00	17,520.00
4	Curb Only	0	LF	NA	9.00	0.00
5	Curb and Gutter	146	LF	NA	13.00	1,898.00
6	Storm Drain Pipe 15" - 42"	0	LF	NA	9.00	0.00
7	Storm Drain Pipe 42"	0	LF	NA	18.00	0.00
8	Storm Drain Plug	0	EA	NA	0.00	0.00
9	Adjust Survey Monument to Grade	0	EA	NA	500.00	0.00
10	Adjust Manhole to Grade	0	EA	NA	540.00	0.00
11	Adjust Water Valve Box to Grade	0	EA	NA	365.00	0.00
12	Irrigation Box	0	EA	NA	0.00	0.00
13	Waterlines	0	LF	NA	0.00	0.00
14	Trees	1	EA	NA	2,500.00	2,500.00
15	Traffic Striping Removal (single stripe)	0	LF	NA	3.00	0.00
16	Traffic Striping Removal (double stripe)	0	LF	NA	3.50	0.00
17	Remove LS Area and Irrigation	1	LS	NA	2,000.00	2,000.00
18	Remove Trees	1	EA	NA		0.00
19	Relocate Signs	0	EA	NA		0.00
20	Adjust Utility Box to Grade	0	EA	NA		0.00
21	Abandon Pipe, In Place	0	LF	NA		0.00
22	Remove Pipe	0	LF	NA		0.00
23	Abandon Manhole, In Place	0	EA	NA		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
	SUBTOTAL					24,318.00
	ADD 10%					2,431.80
	TOTAL					26,749.80

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Extra (Ft)	Unit Cost ($)	Item Cost
	Drainage Improvements					
	Storm Drain Pipe (In place, including earthwork) Round Pipe Cost CMP (CMPA)					
1	18" (22" x 13" $6.25/LF extra)	0	LF	NA	70.00	0.00
2	21" (24" x 16" $6.25/LF extra)	0	LF	NA	85.00	0.00
3	24" (29" x 18" $10.40/LF extra)	0	LF	NA	105.00	0.00
4	30" (36" x 22" $14.75/LF extra)	0	LF	NA	125.00	0.00
5	36" (43" x 27" $16.90/LF extra)	0	LF	NA	145.00	0.00
6	42" (50" x 30" $20.70/LF extra)	0	LF	NA	170.00	0.00
7	48" (58" x 36" $27.50/LF extra)	0	LF	NA	190.00	0.00
8	60" (72" x 44" $31.00/LF extra)	0	LF	NA	245.00	0.00
9	72" (83" x 57" $35.00/LF extra)	0	LF	NA	330.00	0.00
	Reinforced Concrete Pipe (RCP)					
10	18" (22" x 13" $6.25/LF extra)	0	LF	NA	87.00	0.00
11	21" (24" x 16" $6.25/LF extra)	0	LF	NA	102.00	0.00
12	24" (29" x 18" $10.40/LF extra)	0	LF	NA	118.00	0.00
13	30" (36" x 22" $14.75/LF extra)	0	LF	NA	140.00	0.00
14	36" (43" x 27" $16.90/LF extra)	0	LF	NA	155.00	0.00
15	42" (50" x 30" $20.70/LF extra)	0	LF	NA	190.00	0.00
16	48" (58" x 36" $27.50/LF extra)	0	LF	NA	210.00	0.00
17	60" (72" x 44" $31.00/LF extra)	0	LF	NA	260.00	0.00
18	72" (83" x 57" $35.00/LF extra)	0	LF	NA	330.00	0
	CIPP					
19	24"	0	LF	NA	65.00	0.00
20	27"	0	LF	NA	68.00	0.00
21	30"	0	LF	NA	74.00	0.00
22	36"	0	LF	NA	88.00	0.00
23	42"	0	LF	NA	100.00	0.00
24	48"	0	LF	NA	119.00	0.00
25	54"	0	LF	NA	142.00	0.00
26	60"	0	LF	NA	176.00	0.00
27	66"	0	LF	NA	189.00	0.00
28	72"	0	LF	NA	219.00	0.00
29	84"	0	LF	NA	270.00	0.00
30	96"	0	LF	NA	340.00	0.00
31	Standard 48" Dia Manhole (precast)	0	EA	NA	3,100.00	0.00
32	Standard 48" Dia Manhole (CIPP)	0	EA	NA	4,300.00	0.00
		SUBTOTAL ($)				0.00

continued on Sheet 6

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Drainage Improvements Cont.					
33	Junction Structures (CIPP)	0	CY	NA	2,850.00	0.00
34	Standard Inlet Type OL, L = 10'	0	EA	NA	2,950.00	
35	Standard Inlet Type GOL, L=7'	0	EA	NA	3,950.00	0.00
36	Standard Inlet Type GOL, L=10'	0	EA	NA	4,700.00	0.00
37	Standard Inlet Type OS, L=3.5'	0	EA	NA	2,800.00	0.00
38	Standard Inlet Type G1, G2, G3, G4, G5, G6 L=3" or less	0	EA	NA	2,800.00	0.00
39	Standard Inlet Type GT2, GT4, L=6.5'	0	EA	NA	3,950.00	0.00
40	Standard Inlet Type GT1, GT3, L=6.5'	0	EA	NA	3,750.00	0.00
41	Standard Inlet Type GO, L=3.5'	0	EA	NA	2,900.00	0.00
42	Standard Inlet Type GDO, L=3.5'	0	EA	NA	3,400.00	0.00
43	Standard Inlet Type SPPWC 300-2, L=3.5'	0	EA	NA	2,900.00	0.00
44	Standard Inlet Type SPPWC 300-2, L=7.0'	0	EA	NA	4,370.00	0.00
45	Standard Inlet Type SPPWC 300-2, L=14.0'	0	EA	NA	7,000.00	0.00
46	Standard Inlet Type SPPWC 301-2, L=7.0'	0	EA	NA	4,060.00	0.00
47	For ea Foot of Inlet length add or subtract.	0	LF	NA	405.00	0.00
48	Terrace, Interceptor or Down Drains	0	LF	NA	36.00	0.00
49	Class A Reinf Concrete (more than 100 CY)	0	CY	NA	870.00	0.00
50	Class A Reinf Concrete (less than 100 CY)	0	CY	NA	960.00	0.00
51	Rip Rap (placed-ungrouted)	0	CY	NA	170.00	0.00
52	Rip Rap (placed-grouted)	0	CY	NA	205.00	0.00
53	Rip Rap (sacked)	0	CY	NA	210.00	0.00
54	Structural Best Management Practices	0	LS	NA		0.00
55	Standard 3" Curb Drain	0	EA	NA		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
	SUBTOTAL (SHEET 6)					0.00
	TOTAL (SHEET 5, 6)					0.00
	ADD 10%					0.00
	TOTAL					0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Potable Water Improvements					
1	6" PVC C-900, CL 150	94.03	LF	NA	29.00	2,726.87
2	8" PVC C-900, CL 150	3029	LF	NA	35.00	106,015.00
3	10" PVC C-900, CL 150	0	LF	NA	46.00	0.00
4	12" PVC C-900, CL 150	0	LF	NA	68.00	0.00
5	6" PVC C-900, CL 200	0	LF	NA	33.00	0.00
6	8" PVC C-900, CL 200	0	LF	NA	41.00	0.00
7	10" PVC C-900, CL 200	0	LF	NA	52.00	0.00
8	12" PVC C-900, CL 200	0	LF	NA	72.00	0.00
9	14" DIP	0	LF	NA	73.00	0.00
10	16" DIP	0	LF	NA	82.00	0.00
11	20" DIP	0	LF	NA	131.00	0.00
12	6" Tee, In Place	0	EA	NA	452.00	0.00
13	8" x 6" Tee, In Place	0	EA	NA	655.00	0.00
14	8" Tee, In Place	9	EA	NA	685.00	6,165.00
15	10" x 6" Tee or 10" x 8" Tee, In Place	0	EA	NA	950.00	0.00
16	10" Tee, In Place	0	EA	NA	1,015.00	0.00
17	12" Tee, In Place	0	EA	NA	1,210.00	0.00
18	16" Tee, In Place	0	EA	NA	3,140.00	0.00
19	16" x 6" Tee or 20" x 8" Tee, In Place	0	EA	NA	3,140.00	0.00
20	20" Tee, In Place	0	EA	NA	3,740.00	0.00
21	20" x 6" Tee or 20" x 8" Tee, In Place	1	EA	NA	4,100.00	4,100.00
22	8" Cross, In Place	0	EA	NA	1,000.00	0.00
23	10" Cross, In Place	0	EA	NA	1,300.00	0.00
24	12" Cross, In Place	0	EA	NA	1,500.00	0.00
25	16" Cross, In Place	0	EA	NA	4,100.00	0.00
26	20" Cross, In Place	0	EA	NA	5,500.00	0.00
27	8" x 6" Reducer, In Place	1	EA	NA	453.00	453.00
28	10" x 8" Reduced, In Place	0	EA	NA	640.00	0.00
29	12" x 8" or 12" x 10" Reducer, In Place	1	EA	NA	890.00	890.00
30	16" x 8" or 16" x 10" Reducer, In Place	0	EA	NA	2,370.00	0.00
31	20" x 8" or 20" x 10" Reducer, In Place	0	EA	NA	3,500.00	0.00
32	2" Blow-Off, In Place	5	EA	NA	1,800.00	9,000.00
33	6" Blow-Off, In Place	0	EA	NA	4,570.00	0.00
34	Fire Hydrant - Complete, In Place	8	EA	NA	4,690.00	37,520.00
35	6" Elbow 90° or 45°, In Place	0	EA	NA	465.00	0.00
36	8" Elbow 90° or 45°, In Place	32	EA	NA	640.00	20,480.00
37	10" Elbow 90° or 45°, In Place	0	EA	NA	780.00	0.00
		SUBTOTAL ($)				187,349.87

continued on Sheet 8

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

OFFSITE (PUBLIC IMPROVEMENTS) ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Potable Water Improvements Cont.					
38	12" Elbow 90° or 45°, In Place	0	EA	NA	910.00	0.00
39	16" Elbow 90° or 45°, In Place	0	EA	NA	2,310.00	0.00
40	20" Elbow 90° or 45°, In Place	0	EA	NA	3,220.00	0.00
41	6" Valve, In Place	0	EA	NA	1,040.00	0.00
42	8" Valve, In Place	25	EA	NA	1,270.00	31,750.00
43	10" Valve, In Place	0	EA	NA	1,790.00	0.00
44	12" Valve, In Place	0	EA	NA	2,120.00	0.00
45	16" Valve, In Place	0	EA	NA	4,480.00	0.00
46	20" Valve, In Place	2	EA	NA	6,420.00	12,840.00
47	1" Air Release	6	EA	NA	2,500.00	15,000.00
48	2" Air Release	0	EA	NA	3,740.00	0.00
49	12" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
50	14" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
51	16" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	97.00	0.00
52	20" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	145.00	0.00
53	Backflow Prevention Device - Fire Line	0	EA	NA	3,900.00	0.00
54	6" Double Detector Check	0	EA	NA	11,000.00	0.00
55	8" Double Detector Check	0	EA	NA	15,270.00	0.00
56	10" Double Detector Check	0	EA	NA	16,900.00	0.00
57	1" RP Backflow Device	0	EA	NA	725.00	0.00
58	1-1/2" RP Backflow Device	0	EA	NA	1,000.00	0.00
59	2" RP Backflow Device	0	EA	NA	1,300.00	0.00
60	6" RP Backflow Device	0	EA	NA	11,900.00	0.00
61	8" RP Backflow Device	0	EA	NA	16,600.00	0.00
62	Slope Anchor Blocks	0	EA	NA	400.00	0.00
63	Slope Erosion Control	0	LS	NA		0.00
64	1" Service, Complete	125	EA	NA	1,000.00	125,000.00
65	2" Service, Complete	0	EA	NA	2,130.00	0.00
66	3" Service, Complete	0	EA	NA	5,300.00	0.00
67	Encasements	0	LF	NA	30.00	0.00
68	8" Tapping Sleeve	0	EA	NA	2,900.00	0.00
69	10" Tapping Sleeve	0	EA	NA	3,200.00	0.00
70	12" Tapping Sleeve	0	EA	NA	3,650.00	0.00
71	6" Elbow 22.5 degree, in place	1	EA	NA	465.00	465.00
72	8" DIP	193	LF	NA	50.00	9,650.00
73	8" Elbow 22.5 degree, in place	5	EA	NA	640.00	3,200.00
74	8" Elbow 11.25 degree, in place	1	EA	NA	640.00	640.00
		SUBTOTAL (SHEET 8)				198,545.00
		TOTAL (SHEET 7 & 8)				385,894.87
		ADD 10%				38,589.49
		TOTAL				424,484.36

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Grading					
	Earthworks					
1	Cut (including over-excavation)	0	CY	NA	4.00	0.00
2	Fill (including over-excavation)	0	CY	NA	4.00	0.00
3	Export	0	CY	NA	10.00	0.00
4	Import	0	CY	NA	10.00	0.00
5	Clearing and Grubbing	0	AC	NA	2,000.00	0.00
		0				0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00

SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Sewer Improvements					
1	AC Pacement, Remove & Repl For Trenching	200	SF	NA	22.00	4,400.00
2	Backflow Prevention Device	0	EA	NA	318.00	0.00
3	Cleanout	0	EA	NA	72.00	0.00
4	Interceptor (Grease, Oil, Sand)	0	EA	NA	4,026.00	0.00
	Manhole, 5' Dia., Precast, w/ T-Lock Coating:					
5	6' Deep	0	EA	NA	10,594.00	0.00
6	8' Deep		EA	NA	11,654.00	0.00
7	10' Deep	14	EA	NA	12,713.00	177,982.00
8	PVC, SDR 35, 6"		LF	NA	25.00	0.00
9	PVC, SDR 35, 8"	3019.61	LF	NA	36.00	108,705.96
10	PVC, SDR 35, 12"		LF	NA	48.00	0.00
11	Sewer Manhole Ring & Cover (Cast Iron)		EA	NA	535.00	0.00
12	VCP, 6"		LF	NA	16.00	0.00
13	VCP, 8"		LF	NA	17.00	0.00
14	Sewer Lateral Complete	121	EA	NA	1,100.00	133,100.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
		SUBTOTAL			424,187.96	
		ADD 10%			42,418.80	
		TOTAL			466,606.76	

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Monumentation					
1	County Standard (Well) Monument	0	EA	NA	2,050.00	0.00
2	Tract Boundary Monument	0	EA	NA	775.00	0.00
3	Lot Corner Monument	0	EA	NA	525.00	0.00
4	Street Centerline Monument w/ Ties	0	EA	NA	1,025.00	0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
			SUBTOTAL		0.00	
			ADD 10%		0.00	
			TOTAL		0.00	

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (In)	Unit Cost ($)	Item Cost
	Reclaimed Water Improvements					
1	6" PVC C-900, CL 150	0	LF	NA	29.00	0.00
2	8" PVC C-900, CL 150	0	LF	NA	35.00	0.00
3	10" PVC C-900, CL 150	0	LF	NA	46.00	0.00
4	12" PVC C-900, CL 150	0	LF	NA	68.00	0.00
5	6" PVC C-900, CL 200	0	LF	NA	33.00	0.00
6	8" PVC C-900, CL 200	0	LF	NA	41.00	0 00
7	10" PVC C-900, CL 200	0	LF	NA	52.00	0.00
8	12" PVC C-900, CL 200	0	LF	NA	72.00	0.00
9	6" Tee, In Place	0	EA	NA	452.00	0.00
10	8" x 6" Tee, In Place	0	EA	NA	655.00	0.00
11	8" Tee, In Place	0	EA	NA	685.00	0.00
12	10" x 6" Tee or 10" x 8" Tee, In Place	0	EA	NA	950.00	0.00
13	10" Tee, In Place	0	EA	NA	1,015.00	0.00
14	12" Tee, In Place	0	EA	NA	1,210.00	0.00
15	8" Cross, In Place	0	EA	NA	1,000.00	0.00
16	10" Cross, In Place	0	EA	NA	1,300.00	0.00
17	12" Cross, In Place	0	EA	NA	1,500.00	0.00
18	8" x 6" Reducer, In Place	0	EA	NA	453.00	0.00
19	10" x 8" Reduced, In Place	0	EA	NA	640.00	0.00
20	12" x 8" or 12" x 10" Reducer, In Place	0	EA	NA	890.00	0.00
21	2" Blow-Off, In Place	0	EA	NA	1,800.00	0.00
22	6" Blow-Off, In Place	0	EA	NA	4,570.00	0.00
23	6" Elbow 90^0 or 45^0, In Place	0	EA	NA	465.00	0.00
24	8" Elbow 90^0 or 45^0, In Place	0	EA	NA	640.00	0.00
25	10" Elbow 90^0 or 45^0, In Place	0	EA	NA	780.00	0.00
26	12" Elbow 90^0 or 45^0, In Place	0	EA	NA	910.00	0.00
27	6" Valve, In Place	0	EA	NA	1,040.00	0.00
28	8" Valve, In Place	0	EA	NA	1,270.00	0.00
29	10" Valve, In Place	0	EA	NA	1,790.00	0.00
30	12" Valve, In Place	0	EA	NA	2,120.00	0.00
31	1" Air Release	0	EA	NA	2,500.00	0.00
32	2" Air Release	0	EA	NA	3,740.00	0.00
33	1" RP Backflow Device	0	EA	NA	725.00	0.00
34	1-1/2" RP Backflow Device	0	EA	NA	1,000.00	0.00
35	2" RP Backflow Device	0	EA	NA	1,300.00	0.00
36	6" RP Backflow Device	0	EA	NA	11,900.00	0.00
37	8" RP Backflow Device	0	EA	NA	16,600.00	0.00
38	Slope Erosion Control	0	LS	NA		0.00
		SUBTOTAL ($)				0.00

continued on Sheet 13

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

OFFSITE (PUBLIC IMPROVEMENTS) ESTIMATE OF COST

-Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Reclaimed Water Improvements Cont.					
38	16" Elbow 90° or 45°, In Place	0	EA	NA	2,310.00	0.00
39	20" Elbow 90° or 45°, In Place	0	EA	NA	3,220.00	0.00
40	16" Valve, In Place	0	EA	NA	4,480.00	0.00
41	20" Valve, In Place	0	EA	NA	6,420.00	0.00
42	12" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
43	14" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
44	16" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	97.00	0.00
45	20" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	145.00	0.00
46	Backflow Prevention Device - Fire Line	0	EA	NA	3,900.00	0.00
47	6" Double Detector Check	0	EA	NA	11,000.00	0.00
48	8" Double Detector Check	0	EA	NA	15,270.00	0.00
49	10" Double Detector Check	0	EA	NA	16,900.00	0.00
50	Slope Anchor Blocks	0	EA	NA	400.00	0.00
51	1" Service, Complete	0	EA	NA	1,000.00	0.00
52	2" Service, Complete	0	EA	NA	2,130.00	0.00
53	3" Service, Complete	0	EA	NA	5,300.00	0.00
54	Encasements	0	LF	NA	30.00	0.00
55	8" Tapping Sleeve	0	EA	NA	2,900.00	0.00
56	10" Tapping Sleeve	0	EA	NA	3,200.00	0.00
57	12" Tapping Sleeve	0	EA	NA	3,650.00	0.00
						0.00
						0.00
						0.00
						0.00
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						0.00

SUBTOTAL (SHEET 13)	0.00
TOTAL (SHEET 12 & 13)	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No: LIM01.4521-PARCEL 6065 PUBLIC

Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
Misc. Water & Sewer Improvements					
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
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					0.00
		Unit			0.00
					0.00
					0.00
					0.00
					0.00
		SUBTOTAL		0.00	
		ADD 10%		0.00	
		TOTAL		0.00	

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No:_____

FEE ESTIMATES SHEET

Total City of Santa Paula Grading:	(See Sheet 1)	$	0.00
Total City of Santa Paula Public Imp. :	(See Sheet 1)	$	995,715.57
SWPCP Fee: Total Lot Acreage (See Sheet 10):	0	$	400
SWPPP Fee:		$	0
Improvement Plan Check Fee:		$	21,925.02
Grading Plan Check Fee:		$	1,000.00
General Plan Fee:		$	9,957.16
Soils & Geology Fee: ***(Consulting Costs May Be Added to this Fee)*		$	500.00
Grading Permit Fee:		$	750.00

Total City of Santa Paula Submittal Fees $ **34,532.18**

Improvement Inspection Fee:	$	22,800.02
Grading Inspection Fee:	$	1,000.00

Total City of Santa Paula Inspection Fees $ **23,800.02**

EXHIBIT C
TO
PARTIAL ASSIGNMENT OF AGREEMENT

Amendment to Subdivision Improvement Agreement for Parcel Map No. 6065

(Tract Map No. 6074)

[Attached behind]

RECORDING REQUESTED BY
LAWYERS TITLE COMPANY / EPN

2023000033520
Recorded in Official Records
Ventura County Clerk-Recorder
Michelle Ascencion

05/15/2023
11:42 AM
VEN
CORRAE

Titles: 1 Pages: 24

Fees: $0.00

RECORDING REQUESTED BY:
CITY OF SANTA PAULA

AFTER RECORDATION RETURN TO:
CITY OF SANTA PAULA
970 Ventura Street
Santa Paula, CA 93060
Attn: City Clerk

No fee per Gov. Code § 6103

TO# 422240355

APNs: 107-0-230-195

THIS SPACE FOR RECORDER'S USE

AMENDMENT TO SUBDIVISION IMPROVEMENT AGREEMENT

(Tract Map No. 6074)

This Amendment ("Amendment") to the Subdivision Improvement Agreement (Parcel Map No. 6065) is entered into effective April 5, 2023 ("Effective Date") by and between LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC, a Delaware Limited Liability Company (hereinafter referred to as "Subdivider") and the CITY OF SANTA PAULA, a general law city and municipal corporation (hereinafter referred to as "City"). Subdivider and City are from time to time referred in this Amendment as a "Party" and collectively as the "Parties."

RECITALS

A. Subdivider owns that certain real property identified as Parcel Map No. 6065 attached to this Amendment as Exhibit A ("Property"). The Property is subdivided into four parcels, which was approved for the development of condominium units pursuant to City Council Resolution No. 7391.

B. On or about April 6, 2022, as a Condition of Approval ("COA") of Parcel Map No. 6065, Subdivider and City entered into that certain Subdivision Improvement Agreement (Parcel Map No. 6065) ("Agreement") in connection with the development of the Property. The Agreement requires Subdivider to complete certain improvements which are a part of or appurtenant to the Property, including, but without limitation, streets systems (roads, parking lots, bicycle and pedestrian facilities, traffic control devices, street name signs, street lights, street trees, storm drains, and bridges); potable water system; wastewater (sewer) system; recycled water system; electric, natural gas, and communication utility facilities; and walls and fences ("Improvements") as required by the plans and specifications on file with the City.

C. The Agreement further requires Subdivider to provide City surety bonds good for one year from the date of final acceptance of the Improvements. Subdivider provided City with a faithful performance bond, dated March 11, 2022, (the "Faithful Performance Bond") and a labor and materials bond of the same date (the "Labor and Materials Bond"; together with the Faithful Performance Bond, the "Bonds").

D. The Agreement was recorded with the Ventura County Recorder on June 8, 2022 as Instrument No. 2022000065339.

E. In July 2022, Subdivider filed an application for Vesting Tentative Tract Map (VTTM) No. 6074 to record over Parcel Map No. 6065 and further subdivide the Property to build 121 condominium units and 6 lettered lots for private streets.

F. On September 21, 2022, the City Council conditionally approved VTTM No. 6074 pursuant to Resolution No. 7423, and thereafter revised certain COAs on December 21, 2022 pursuant to City Council Resolution No. 7431.

G. The Parties now desire to enter into this Amendment to reflect the approval of superseding VTTM No. 6074 with respect to the Property currently identified as Parcel Map No. 6065 and to acknowledge that the required Improvements under the original Agreement remain unchanged.

H. Capitalized terms used in this Amendment that are not otherwise defined shall have the meaning ascribed to them in the Agreement.

AGREEMENT

1. Amendments. The Parties agree to the following amendments to the Agreement.

a. Subsections A and B of Section 1 of the Agreement, entitled "Recitals," are amended to read as follows:

> "A. SUBDIVIDER presented CITY with a final subdivision map on land identified as Vesting Tentative Map No. 6074 ('Map').
>
> B. SUBDIVIDER requested that CITY approve the Map before construction and completion of improvements including, without limitation, streets system (roads, parking lots, bicycle and pedestrian facilities, traffic control devices, street name signs, street lights, street trees, storm drains, and bridges); potable water system; wastewater (sewer) system; recycled water system; electric, natural gas, and communication utility facilities; grading and earth retaining structures; flood control facilities; and walls and fences ("Improvements") which are part of or appurtenant to the subdivision ("Subdivision") identified on the Map. The Improvements shall be constructed in accordance with plans and specifications known as City Drawing No. 40.35.59 dated March 22, 2022."

b. Subsection B of Section 3 of the Agreement, entitled "Estimated Cost of Improvements," is amended to read as follows:

> "B. A copy of the cost estimate is attached hereto as Exhibit B and incorporated herein by this reference."

c. Exhibit A to the Agreement will become Exhibit B attached to this Amendment and will be relabeled "Exhibit B."

2. Revised Bonds. Section 11 of the Agreement required Subdivider to execute the Bonds concurrently with execution of the Agreement. Subdivider shall provide revised Bonds that replace each mention of "Parcel Map No. 6065" with "Vesting Tentative Tract Map No. 6074." The Revised Bonds shall be provided to the City upon execution of this Amendment.

3. Authority. Each individual executing this Amendment on behalf of an entity hereby represents and warrants to the other Party to this Amendment that (i) such individual has been duly and validly authorized to execute and deliver this Amendment on behalf of such entity; and (ii) this Amendment is and will be duly authorized, executed and delivered by such entity.

4. Continuing Effect of Agreement. Except as amended by this Amendment, all other provisions of the Agreement remain in full force and effect. From and after the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment. To the extent of any inconsistency between this Amendment and the Agreement, the recitals, terms and conditions of this Amendment shall control. Nothing contained in this Amendment shall be deemed to affect the rights and responsibilities of the Parties with regard to any other owner(s) or developer(s) of VTTM No. 6074, a final map of which is to be recorded over the Property currently identified as Parcel Map No. 6065.

5. Miscellaneous. This Amendment may be executed in multiple counterparts, all of which, taken together, shall constitute one document. This Amendment shall be deemed effective against a Party upon receipt by the other Party (or its counsel) of a signed counterpart executed electronically or delivered by e-mail (in PDF).

6. Recordation. This Amendment will be recorded, and the term will run with the Property and become binding upon Subdivider's heirs, successors and assigns.

[Signatures on next page]

SIGNATURE PAGE TO
AMENDMENT TO SUBDIVISION IMPROVEMENT AGREEMENT

IN WITNESS WHEREOF, the authorized representatives of the Parties have executed this Amendment effective as of the first date written above.

CITY:

CITY OF SANTA PAULA,
a municipal corporation

By: _____
Dan Singer, City Manager

ATTEST:

By: _____
Julie Latshaw, City Clerk

APPROVED AS TO FORM:

By: _____
Monica Castillo, Interim City Attorney

CITY OF SANTA PAULA
INCORPORATED
APRIL 22, 1902
VENTURA COUNTY, CA

OWNER:

LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC,
a Delaware limited liability company

By: _____
Its: Authorized Agent

CALIFORNIA 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 Ventura }

On February 20, 2023 before me, Alex McCarty, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared David Lauletta
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.

ALEX MCCARTY
Notary Public - California
Ventura County
Commission # 2339168
My Comm. Expires Jan 1, 2025

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 and/or Stamp Above

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: Subdivision Improvement Agreement TR 6074

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name:	Signer's Name:
☐ Corporate Officer – Title(s):	☐ Corporate Officer – Title(s):
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other:	☐ Other:
Signer is Representing:	Signer is Representing:

©2018 National Notary Association

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 VENTURA }

On 4/5/2023 (Date) before me, JULIE LATSHAW, NOTARY PUBLIC, (Here Insert Name and Title of the Officer)

personally appeared DAN SINGER (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.

JULIE LATSHAW
Notary Public - California
Ventura County
Commission # 2401674
My Comm. Expires May 19, 2026

Place Notary Seal and/or Stamp 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 Julie Latshaw
Signature of Notary Public

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 of Conservator
☐ Other: _____
Signer is Representing: _____

Signer's Name: _____
☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian of Conservator
☐ Other: _____
Signer is Representing: _____

©2017 National Notary Association

Exhibit A

Property

[attached behind]

Parcels 1, 2, 3 and 4 of Parcel Map 6065 recorded in Book 73 of Parcel Maps at Page 51 through 52 in the office of the County Recorder of Ventura County, California

Exhibit B

Cost Estimate

[attached behind]

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

SUMMARY SHEET			
Instructions:	Orange Color Box	=	User Input Required

ITEM		AMOUNT
Street/General Improvements	(Total from Sheet 3)	$ 77,874.65
Removal and Adjustments	(Total from Sheet 4)	$ 26,749.80
Drainage Improvements	(Total from Sheet 6)	$ 0.00
Potable Water Improvements	(Total from Sheet 8)	$ 424,484.36
Reclaimed Water Improvements	(Total from Sheet 13)	$ 0.00
Sewer Improvements	(Total from Sheet 10)	$ 466,606.76
Monuments	(Total from Sheet 11)	$ 0.00
Misc. Water & Sewer Improv.	(Total from Sheet 14)	$ 0.00
Total City of Santa Paula Improvements		**$ 995,715.57**
Grading	(Total from Sheet 9)	$ 0.00
Total City of Santa Paula Grading		**$ 0.00**

Engineer's Seal
(include R.C.E # and expiration date)

REGISTERED PROFESSIONAL ENGINEER
KINSEY L. HENSLEY
LIC.# C70360
CIVIL
STATE OF CALIFORNIA

Cost Estimate Prepared By:

Signature - Developer's Engineer — Date: 2-23-2022

Cost Estimate Approved By:

Signature - City Representative — Date: 3/9/2022

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($	Item Cost
	Street/General Improvements					
1	Finish Grade & Prime Coat	0	SF	NA	0.25	0.00
2	Finish Aggreg. Sub Base ($.15/in)	0	SF	0	0.00	0.00
3	Finish Aggreg. Rock Base ($.20/in)	177	SF	12	2.40	424.80
4	Finish Asphalt Concrete ($.48/in)	177	SF	4	1.92	339.84
5	Fog Seal Coat	0	SF	NA	0.25	0.00
6	Cross Gutter & Apron 7" Thick	1010	SF	NA	16.00	16,160.00
7	Concrete Sidewalk 4" Thick	1410	SF	NA	14.00	19,740.00
8	Conc. Driveway Reside. (6" Thick [*Min] = $15/SF, + $.28/SF for ea. add. inch of thick)	0	SF	6	15.00	0.00
9	Conc. Driveway Commercial (6" Thick [*Min] = $15/SF, + $.28/SF for ea. add. inch of thick)	0	SF	8	15.56	0.00
10	Stamped Concrete (add 1")	0	SF	NA		0.00
11	Concrete Curb & Gutter, Type A-2	171	LF	NA	37.50	6,412.50
12	Air Blown Mortar 3" Thick	0	SF	NA	7.00	0.00
13	Concrete Curb Only	0	LF	NA	31.00	0.00
14	Concrete Curb & Gutter, Rolled	0	LF	NA	44.50	0.00
15	Asphalt Concrete Berm	0	LF	NA	9.00	0.00
16	Concrete Cutoff Berm	0	LF	NA	15.00	0.00
17	Barricades	0	LF	NA	63.50	0.00
18	Street Name Signs	1	EA	NA	360.00	360.00
19	Traffic Signs	1	EA	NA	310.00	310.00
20	Block Garden Wall 6'	0	LF	NA	97.00	0.00
21	Chain-Link Fence	0	LF	NA	25.00	0.00
22	Redwood Header	0	LF	NA	6.00	0.00
23	Reflective Pavement Markers Types D & G	0	EA	NA	10.00	0.00
24	Pavement Markers Types A & AY	0	EA	NA	7.00	0.00
25	Street Lighting (Standard in place) Residential (Includes Trenching)	0	EA	NA	2,800.00	0.00
26	Street Lighting (Standard in place) Commercial & Industr. (Includes Trenching)	0	EA	NA	3,300.00	0.00
27	Traffic Striping - Double Solid	0	LF	NA	3.50	0.00
28	Traffic Striping - Single Solid	0	LF	NA	2.00	0.00
29	Traffic Striping - Single Skip	0	LF	NA	2.00	0.00
30	Traffic Striping - Letters/Arrows	0	EA	NA	19.50	0.00
31	Parking Lot Striping: Parking Space	0	EA	NA	6.00	0.00
		SUBTOTAL ($)				43,747.14

continued on Sheet 3

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Street/General Improvements Cont.					
32	Parking Lot Striping: Handicap Space	0	EA	NA	52.00	0.00
33	Handicap Ramps	2	EA	NA	3,800.00	7,600.00
34	Sawcutting	316	LF	NA	3.00	948.00
35	Undergrounding of Exist. Overhead Utilities	0	LF	NA	460.00	0.00
36	Slope Protection - Permanent	0	SF	NA	1.50	0.00
37	Erosion Control Temporary	0	LS	NA		0.00
38	Temp. Storm Water Pollution Cont.Measures	1	LS	NA	10,000.00	10,000.00
39	Non-Struct. Best Management Practices	0	LS	NA		0.00
40	Construction Traffic Control	1	LS	NA	8,500.00	8,500.00
41	Aggregare Slurry Seal	0	SY	NA	3.00	0.00
42	Street Numbers Painted on Curbs	0	EA	NA	22.50	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL ($) (SHEET 3)	27,048.00
TOTAL (SHEETS 2 & 3)	70,795.14
ADD 10%	7,079.51
TOTAL	77,874.65

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Removal and Adjustments					
1	Concrete	0	CY	NA	112.00	0.00
2	Asphalt	80	SF	NA	5.00	400.00
3	Concrete Sidewalk, Driveway, Cross Gutter, Spandrel	1460	SF	NA	12.00	17,520.00
4	Curb Only	0	LF	NA	9.00	0.00
5	Curb and Gutter	146	LF	NA	13.00	1,898.00
6	Storm Drain Pipe 15" - 42"	0	LF	NA	9.00	0.00
7	Storm Drain Pipe 42"	0	LF	NA	18.00	0.00
8	Storm Drain Plug	0	EA	NA	0.00	0.00
9	Adjust Survey Monument to Grade	0	EA	NA	500.00	0.00
10	Adjust Manhole to Grade	0	EA	NA	540.00	0.00
11	Adjust Water Valve Box to Grade	0	EA	NA	365.00	0.00
12	Irrigation Box	0	EA	NA	0.00	0.00
13	Waterlines	0	LF	NA	0.00	0.00
14	Trees	1	EA	NA	2,500.00	2,500.00
15	Traffic Striping Removal (single stripe)	0	LF	NA	3.00	0.00
16	Traffic Striping Removal (double stripe)	0	LF	NA	3.50	0.00
17	Remove LS Area and Irrigation	1	LS	NA	2,000.00	2,000.00
18	Remove Trees	1	EA	NA		0.00
19	Relocate Signs	0	EA	NA		0.00
20	Adjust Utility Box to Grade	0	EA	NA		0.00
21	Abandon Pipe, In Place	0	LF	NA		0.00
22	Remove Pipe	0	LF	NA		0.00
23	Abandon Manhole, In Place	0	EA	NA		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL	24,318.00
ADD 10%	2,431.80
TOTAL	26,749.80

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Extra (Ft)	Unit Cost ($)	Item Cost
	Drainage Improvements					
	Storm Drain Pipe (in place, including earthwork) Round Pipe Cost CMP (CMPA)					
1	18" (22" x 13" $6.25/LF extra)	0	LF	NA	70.00	0.00
2	21" (24" x 16" $6.25/LF extra)	0	LF	NA	85.00	0.00
3	24" (29" x 18" $10.40/LF extra)	0	LF	NA	105.00	0.00
4	30" (36" x 22" $14.75/LF extra)	0	LF	NA	125.00	0.00
5	36" (43" x 27" $16.90/LF extra)	0	LF	NA	145.00	0.00
6	42" (50" x 30" $20.70/LF extra)	0	LF	NA	170.00	0.00
7	48" (58" x 36" $27.50/LF extra)	0	LF	NA	190.00	0.00
8	60" (72" x 44" $31.00/LF extra)	0	LF	NA	245.00	0.00
9	72" (83" x 57" $35.00/LF extra)	0	LF	NA	330.00	0.00
	Reinforced Concrete Pipe (RCP)					
10	18" (22" x 13" $6.25/LF extra)	0	LF	NA	87.00	0.00
11	21" (24" x 16" $6.25/LF extra)	0	LF	NA	102.00	0.00
12	24" (29" x 18" $10.40/LF extra)	0	LF	NA	118.00	0.00
13	30" (36" x 22" $14.75/LF extra)	0	LF	NA	140.00	0.00
14	36" (43" x 27" $16.90/LF extra)	0	LF	NA	155.00	0.00
15	42" (50" x 30" $20.70/LF extra)	0	LF	NA	190.00	0.00
16	48" (58" x 36" $27.50/LF extra)	0	LF	NA	210.00	0.00
17	60" (72" x 44" $31.00/LF extra)	0	LF	NA	260.00	0.00
18	72" (83" x 57" $35.00/LF extra)	0	LF	NA	330.00	0
	CIPP					
19	24"	0	LF	NA	65.00	0.00
20	27"	0	LF	NA	68.00	0.00
21	30"	0	LF	NA	74.00	0.00
22	36"	0	LF	NA	88.00	0.00
23	42"	0	LF	NA	100.00	0.00
24	48"	0	LF	NA	119.00	0.00
25	54"	0	LF	NA	142.00	0.00
26	60"	0	LF	NA	176.00	0.00
27	66"	0	LF	NA	189.00	0.00
28	72"	0	LF	NA	219.00	0.00
29	84"	0	LF	NA	270.00	0.00
30	96"	0	LF	NA	340.00	0.00
31	Standard 48" Dia Manhole (precast)	0	EA	NA	3,100.00	0.00
32	Standard 48" Dia Manhole (CIPP)	0	EA	NA	4,300.00	0.00
		SUBTOTAL ($)				0.00

continued on Sheet 6

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Drainage Improvements Cont.					
33	Junction Structures (CIPP)	0	CY	NA	2,850.00	0.00
34	Standard Inlet Type OL, L = 10'	0	EA	NA	2,950.00	
35	Standard Inlet Type GOL, L=7'	0	EA	NA	3,950.00	0.00
36	Standard Inlet Type GOL, L=10'	0	EA	NA	4,700.00	0.00
37	Standard Inlet Type OS, L=3.5'	0	EA	NA	2,800.00	0.00
38	Standard Inlet Type G1, G2, G3, G4, G5, G6 L=3" or less	0	EA	NA	2,800.00	0.00
39	Standard Inlet Type GT2, GT4, L=6.5'	0	EA	NA	3,950.00	0.00
40	Standard Inlet Type GT1, GT3, L=6.5'	0	EA	NA	3,750.00	0.00
41	Standard Inlet Type GO, L=3.5'	0	EA	NA	2,900.00	0.00
42	Standard Inlet Type GDO, L=3.5'	0	EA	NA	3,400.00	0.00
43	Standard Inlet Type SPPWC 300-2, L=3.5'	0	EA	NA	2,900.00	0.00
44	Standard Inlet Type SPPWC 300-2, L=7.0'	0	EA	NA	4,370.00	0.00
45	Standard Inlet Type SPPWC 300-2, L=14.0'	0	EA	NA	7,000.00	0.00
46	Standard Inlet Type SPPWC 301-2, L=7.0'	0	EA	NA	4,060.00	0.00
47	For ea Foot of inlet length add or subtract.	0	LF	NA	405.00	0.00
48	Terrace, Interceptor or Down Drains	0	LF	NA	36.00	0.00
49	Class A Reinf Concrete (more than 100 CY)	0	CY	NA	870.00	0.00
50	Class A Reinf Concrete (less than 100 CY)	0	CY	NA	960.00	0.00
51	Rip Rap (placed-ungrouted)	0	CY	NA	170.00	0.00
52	Rip Rap (placed-grouted)	0	CY	NA	205.00	0.00
53	Rip Rap (sacked)	0	CY	NA	210.00	0.00
54	Structural Best Management Practices	0	LS	NA		0.00
55	Standard 3" Curb Drain	0	EA	NA		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL (SHEET 6)	0.00
TOTAL (SHEET 5, 6)	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Potable Water Improvements					
1	6" PVC C-900, CL 150	94.03	LF	NA	29.00	2,726.87
2	8" PVC C-900, CL 150	3029	LF	NA	35.00	106,015.00
3	10" PVC C-900, CL 150	0	LF	NA	46.00	0.00
4	12" PVC C-900, CL 150	0	LF	NA	68.00	0.00
5	6" PVC C-900, CL 200	0	LF	NA	33.00	0.00
6	8" PVC C-900, CL 200	0	LF	NA	41.00	0.00
7	10" PVC C-900, CL 200	0	LF	NA	52.00	0.00
8	12" PVC C-900, CL 200	0	LF	NA	72.00	0.00
9	14" DIP	0	LF	NA	73.00	0.00
10	16" DIP	0	LF	NA	82.00	0.00
11	20" DIP	0	LF	NA	131.00	0.00
12	6" Tee, In Place	0	EA	NA	452.00	0.00
13	8" x 6" Tee, In Place	0	EA	NA	655.00	0.00
14	8" Tee, In Place	9	EA	NA	685.00	6,165.00
15	10" x 6" Tee or 10" x 8" Tee, In Place	0	EA	NA	950.00	0.00
16	10" Tee, In Place	0	EA	NA	1,015.00	0.00
17	12" Tee, In Place	0	EA	NA	1,210.00	0.00
18	16" Tee, In Place	0	EA	NA	3,140.00	0.00
19	16" x 6" Tee or 20" x 8" Tee, In Place	0	EA	NA	3,140.00	0.00
20	20" Tee, In Place	0	EA	NA	3,740.00	0.00
21	20" x 6" Tee or 20" x 8" Tee, In Place	1	EA	NA	4,100.00	4,100.00
22	8" Cross, In Place	0	EA	NA	1,000.00	0.00
23	10" Cross, In Place	0	EA	NA	1,300.00	0.00
24	12" Cross, In Place	0	EA	NA	1,500.00	0.00
25	16" Cross, In Place	0	EA	NA	4,100.00	0.00
26	20" Cross, In Place	0	EA	NA	5,500.00	0.00
27	8" x 6" Reducer, In Place	1	EA	NA	453.00	453.00
28	10" x 8" Reduced, In Place	0	EA	NA	640.00	0.00
29	12" x 8" or 12" x 10" Reducer, In Place	1	EA	NA	890.00	890.00
30	16" x 8" or 16" x 10" Reducer, In Place	0	EA	NA	2,370.00	0.00
31	20" x 8" or 20" x 10" Reducer, In Place	0	EA	NA	3,500.00	0.00
32	2" Blow-Off, In Place	5	EA	NA	1,800.00	9,000.00
33	6" Blow-Off, In Place	0	EA	NA	4,570.00	0.00
34	Fire Hydrant - Complete, In Place	8	EA	NA	4,690.00	37,520.00
35	6" Elbow 90° or 45°, In Place	0	EA	NA	465.00	0.00
36	8" Elbow 90° or 45°, In Place	32	EA	NA	640.00	20,480.00
37	10" Elbow 90° or 45°, In Place	0	EA	NA	780.00	0.00
		SUBTOTAL ($)			187,349.87	

continued on Sheet 8

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

OFFSITE (PUBLIC IMPROVEMENTS) **ESTIMATE OF COST**

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Potable Water Improvements Cont.					
38	12" Elbow 90° or 45°, In Place	0	EA	NA	910.00	0.00
39	16" Elbow 90° or 45°, In Place	0	EA	NA	2,310.00	0.00
40	20" Elbow 90° or 45°, In Place	0	EA	NA	3,220.00	0.00
41	6" Valve, In Place	0	EA	NA	1,040.00	0.00
42	8" Valve, In Place	25	EA	NA	1,270.00	31,750.00
43	10" Valve, In Place	0	EA	NA	1,790.00	0.00
44	12" Valve, In Place	0	EA	NA	2,120.00	0.00
45	16" Valve, In Place	0	EA	NA	4,480.00	0.00
46	20" Valve, In Place	2	EA	NA	6,420.00	12,840.00
47	1" Air Release	6	EA	NA	2,500.00	15,000.00
48	2" Air Release	0	EA	NA	3,740.00	0.00
49	12" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
50	14" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
51	16" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	97.00	0.00
52	20" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	145.00	0.00
53	Backflow Prevention Device - Fire Line	0	EA	NA	3,900.00	0.00
54	6" Double Detector Check	0	EA	NA	11,000.00	0.00
55	8" Double Detector Check	0	EA	NA	15,270.00	0.00
56	10" Double Detector Check	0	EA	NA	16,900.00	0.00
57	1" RP Backflow Device	0	EA	NA	725.00	0.00
58	1-1/2" RP Backflow Device	0	EA	NA	1,000.00	0.00
59	2" RP Backflow Device	0	EA	NA	1,300.00	0.00
60	6" RP Backflow Device	0	EA	NA	11,900.00	0.00
61	8" RP Backflow Device	0	EA	NA	16,600.00	0.00
62	Slope Anchor Blocks	0	EA	NA	400.00	0.00
63	Slope Erosion Control	0	LS	NA		0.00
64	1" Service, Complete	125	EA	NA	1,000.00	125,000.00
65	2" Service, Complete	0	EA	NA	2,130.00	0.00
66	3" Service, Complete	0	EA	NA	5,300.00	0.00
67	Encasements	0	LF	NA	30.00	0.00
68	8" Tapping Sleeve	0	EA	NA	2,900.00	0.00
69	10" Tapping Sleeve	0	EA	NA	3,200.00	0.00
70	12" Tapping Sleeve	0	EA	NA	3,650.00	0.00
71	6" Elbow 22.5 degree, in place	1	EA	NA	465.00	465.00
72	8" DIP	193	LF	NA	50.00	9,650.00
73	8" Elbow 22.5 degree, in place	5	EA	NA	640.00	3,200.00
74	8" Elbow 11.25 degree, in place	1	EA	NA	640.00	640.00
	SUBTOTAL (SHEET 8)					198,545.00
	TOTAL (SHEET 7 & 8)					385,894.87
	ADD 10%					38,589.49
	TOTAL					424,484.36

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Grading					
	Earthworks					
1	Cut (including over-excavation)	0	CY	NA	4.00	0.00
2	Fill (including over-excavation)	0	CY	NA	4.00	0.00
3	Export	0	CY	NA	10.00	0.00
4	Import	0	CY	NA	10.00	0.00
5	Clearing and Grubbing	0	AC	NA	2,000.00	0.00
		0				0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Sewer Improvements					
1	AC Pacement, Remove & Repl For Trenching	200	SF	NA	22.00	4,400.00
2	Backflow Prevention Device	0	EA	NA	318.00	0.00
3	Cleanout	0	EA	NA	72.00	0.00
4	Interceptor (Grease, Oil, Sand)	0	EA	NA	4,026.00	0.00
	Manhole, 5' Dia., Precast, w/ T-Lock Coating:					
5	6' Deep	0	EA	NA	10,594.00	0.00
6	8' Deep		EA	NA	11,654.00	0.00
7	10' Deep	14	EA	NA	12,713.00	177,982.00
8	PVC, SDR 35, 6"		LF	NA	25.00	0.00
9	PVC, SDR 35, 8"	3019.61	LF	NA	36.00	108,705.96
10	PVC, SDR 35, 12"		LF	NA	48.00	0.00
11	Sewer Manhole Ring & Cover (Cast Iron)		EA	NA	535.00	0.00
12	VCP, 6"		LF	NA	16.00	0.00
13	VCP, 8"		LF	NA	17.00	0.00
14	Sewer Lateral Complete	121	EA	NA	1,100.00	133,100.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL	424,187.96
ADD 10%	42,418.80
TOTAL	466,606.76

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Monumentation					
1	County Standard (Well) Monument	0	EA	NA	2,050.00	0.00
2	Tract Boundary Monument	0	EA	NA	775.00	0.00
3	Lot Corner Monument	0	EA	NA	525.00	0.00
4	Street Centerline Monument w/ Ties	0	EA	NA	1,025.00	0.00
						0.00
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SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Reclaimed Water Improvements					
1	6" PVC C-900, CL 150	0	LF	NA	29.00	0.00
2	8" PVC C-900, CL 150	0	LF	NA	35.00	0.00
3	10" PVC C-900, CL 150	0	LF	NA	46.00	0.00
4	12" PVC C-900, CL 150	0	LF	NA	68.00	0.00
5	6" PVC C-900, CL 200	0	LF	NA	33.00	0.00
6	8" PVC C-900, CL 200	0	LF	NA	41.00	0.00
7	10" PVC C-900, CL 200	0	LF	NA	52.00	0.00
8	12" PVC C-900, CL 200	0	LF	NA	72.00	0.00
9	6" Tee, In Place	0	EA	NA	452.00	0.00
10	8" x 6" Tee, In Place	0	EA	NA	655.00	0.00
11	8" Tee, In Place	0	EA	NA	685.00	0.00
12	10" x 6" Tee or 10" x 8" Tee, In Place	0	EA	NA	950.00	0.00
13	10" Tee, In Place	0	EA	NA	1,015.00	0.00
14	12" Tee, In Place	0	EA	NA	1,210.00	0.00
15	8" Cross, In Place	0	EA	NA	1,000.00	0.00
16	10" Cross, In Place	0	EA	NA	1,300.00	0.00
17	12" Cross, In Place	0	EA	NA	1,500.00	0.00
18	8" x 6" Reducer, In Place	0	EA	NA	453.00	0.00
19	10" x 8" Reduced, In Place	0	EA	NA	640.00	0.00
20	12" x 8" or 12" x 10" Reducer, In Place	0	EA	NA	890.00	0.00
21	2" Blow-Off, In Place	0	EA	NA	1,800.00	0.00
22	6" Blow-Off, In Place	0	EA	NA	4,570.00	0.00
23	6" Elbow 90^0 or 45^0, In Place	0	EA	NA	465.00	0.00
24	8" Elbow 90^0 or 45^0, In Place	0	EA	NA	640.00	0.00
25	10" Elbow 90^0 or 45^0, In Place	0	EA	NA	780.00	0.00
26	12" Elbow 90^0 or 45^0, In Place	0	EA	NA	910.00	0.00
27	6" Valve, In Place	0	EA	NA	1,040.00	0.00
28	8" Valve, In Place	0	EA	NA	1,270.00	0.00
29	10" Valve, In Place	0	EA	NA	1,790.00	0.00
30	12" Valve, In Place	0	EA	NA	2,120.00	0.00
31	1" Air Release	0	EA	NA	2,500.00	0.00
32	2" Air Release	0	EA	NA	3,740.00	0.00
33	1" RP Backflow Device	0	EA	NA	725.00	0.00
34	1-1/2" RP Backflow Device	0	EA	NA	1,000.00	0.00
35	2" RP Backflow Device	0	EA	NA	1,300.00	0.00
36	6" RP Backflow Device	0	EA	NA	11,900.00	0.00
37	8" RP Backflow Device	0	EA	NA	16,600.00	0.00
38	Slope Erosion Control	0	LS	NA		0.00
		SUBTOTAL ($)				0.00

continued on Sheet 13

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

OFFSITE (PUBLIC IMPROVEMENTS) **ESTIMATE OF COST**

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Reclaimed Water Improvements Cont.					
38	16" Elbow 90° or 45°, In Place	0	EA	NA	2,310.00	0.00
39	20" Elbow 90° or 45°, In Place	0	EA	NA	3,220.00	0.00
40	16" Valve, In Place	0	EA	NA	4,480.00	0.00
41	20" Valve, In Place	0	EA	NA	6,420.00	0.00
42	12" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
43	14" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
44	16" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	97.00	0.00
45	20" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	145.00	0.00
46	Backflow Prevention Device - Fire Line	0	EA	NA	3,900.00	0.00
47	6" Double Detector Check	0	EA	NA	11,000.00	0.00
48	8" Double Detector Check	0	EA	NA	15,270.00	0.00
49	10" Double Detector Check	0	EA	NA	16,900.00	0.00
50	Slope Anchor Blocks	0	EA	NA	400.00	0.00
51	1" Service, Complete	0	EA	NA	1,000.00	0.00
52	2" Service, Complete	0	EA	NA	2,130.00	0.00
53	3" Service, Complete	0	EA	NA	5,300.00	0.00
54	Encasements	0	LF	NA	30.00	0.00
55	8" Tapping Sleeve	0	EA	NA	2,900.00	0.00
56	10" Tapping Sleeve	0	EA	NA	3,200.00	0.00
57	12" Tapping Sleeve	0	EA	NA	3,650.00	0.00
						0.00
						0.00
						0.00
						0.00
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						0.00

SUBTOTAL (SHEET 13)	0.00
TOTAL (SHEET 12 & 13)	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
Misc. Water & Sewer Improvements					
					0.00
					0.00
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					0.00
					0.00

SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No:_____

FEE ESTIMATES SHEET

Total City of Santa Paula Grading:	(See Sheet 1)	$	0.00
Total City of Santa Paula Public Imp. :	(See Sheet 1)	$	995,715.57
SWPCP Fee: Total Lot Acreage (See Sheet 10):	0	$	400
SWPPP Fee:		$	0
Improvement Plan Check Fee:		$	21,925.02
Grading Plan Check Fee:		$	1,000.00
General Plan Fee:		$	9,957.16
Soils & Geology Fee: ***(Consulting Costs May Be Added to this Fee)*		$	500.00
Grading Permit Fee:		$	750.00

Total City of Santa Paula Submittal Fees $ **34,532.18**

Improvement Inspection Fee:		$	22,800.02
Grading Inspection Fee:		$	1,000.00

Total City of Santa Paula Inspection Fees $ **23,800.02**

EXHIBIT B

Partial Assignment to Lennar (Lot 2-4)

[attached behind]

RECORDING AT THE REQUEST OF
AND WHEN RECORDED RETURN TO

CITY OF SANTA PAULA
970 Ventura Street
Santa Paula, California 93060
ATTN: City Clerk

(Exempt from Filing Fees – Gov't Code §6103)

Space Above This Line Reserved For Recorder's Use

PARTIAL ASSIGNMENT OF AMENDED SUBDIVISION IMPROVEMENT AGREEMENT (Sewer and Water)

TRACT NO. 6074 Lots 2, 3 & 4
APN Nos: 107-0-360-035, 107-0-360-045 & 107-0-360-015

This Partial Assignment of Subdivision Improvement Agreement ("Partial Assignment") is entered into as of _____, 2024 by and among Limoneira Lewis Community Builders, LLC, a Delaware limited liability company ("Assignor"), Lennar Homes of California, LLC, a California limited liability company ("Assignee"), and the City of Santa Paula, a California municipal corporation ("City"). Assignor, Assignee, and City are from time to time referred to individually as a "Party" and collectively as the "Parties."

RECITALS

A. This Partial Assignment of Agreement pertains to certain real property identified as Lots 2, 3 and 4 of Tract No. 6074 ("Property"). Under that certain Purchase and Sale Agreement entered on November 29, 2021 ("Purchase and Sale Agreement") by and between Assignor and Assignee, Assignor obligated Assignee to replace its share of the performance bond posted by Assignor (Bond No. 024255508 – Liberty Mutual) ("Bond") securing specified public improvements serving the Property and transferred the obligation to complete the improvements to Assignee, including the obligation to complete all work, if any remaining, necessary to have the City accept the water and sewer improvements described in **Exhibit A** ("Sewer and Water Improvements") and obtain final release of the Bond.

B. Pursuant to Title 16 of the Santa Paula Municipal Code and the Subdivision Map Act (California Government Code sections 66410 *et seq*.), Assignor and City entered into that certain Subdivision Improvement Agreement for Parcel Map No. 6065 for the completion of Improvements (as described in Exhibit "B" attached thereto), dated as of April 6, 2022, and recorded against the Property in the Official

Records of the County of Ventura (the "Official Records") on June 8, 2022 as Instrument No. 2022000065339 ("Map 6065 Subdivision Improvement Agreement"), attached hereto as **Exhibit B**. Map 6065 Subdivision Improvement Agreement was subsequently amended in 2023 in order to replace Parcel Map No. 6065 with Tract Map No. 6074, as detailed in Recital C.

C. On or around April 5, 2023, Assignor and City entered that certain Amendment to Subdivision Improvement Agreement for Tract Map No. 6074, recorded in the Official Records on May 15, 2023 as Instrument No. 2023000033520 (the "Amendment"), attached hereto as **Exhibit C**. The Amendment was entered to supersede Parcel Map No. 6065 to further subdivide the Property and build 121 condominium units and private streets. The Amendment did not alter the public improvements to be completed. The Map 6065 Subdivision Improvement Agreement as amended by the Amendment is hereafter referred to as the "Amended Subdivision Improvement Agreement."

D. Section 29 (Binding Upon Successors) of the Amended Subdivision Improvement Agreement does not prohibit Assignor from assigning any interest in the Subdivision Improvement Agreement to successors.

E. In October 30, 2023, Assignor sold the Property to Assignee and Lot 1 of Tract 6074 to builder Richmond American Homes of Maryland, Inc., a Maryland corporation ("Richmond"). On or about November 28, 2023, Assignee entered into a land bank transaction with AG EHC II (LEN) CA 3, L.P., a Delaware limited partnership ("Land Bank"). In connection therewith, (i) the Property was conveyed to Land Bank pursuant to that certain Grant Deed recorded in the Official Records on November 28, 2023, as Document No. 2023000077534; (ii) Assignor has agreed to construct the certain improvements; and (iii) Land Bank will hold fee title to the Property until such time as it is conveyed to Assignor or other third parties. Land Bank consents to the recordation of this Agreement as evidenced by its signature below.

F. On June 19, 2024, the City Council adopted Resolution No. 7509 to authorize the acceptance of the Sewer and Water Improvements concurrently with City's receipt of certified as-built drawings for Tract No. 6074.

G. Assignor now desires to assign to Assignee certain of its rights, duties and obligations under the Amended Subdivision Improvement Agreement with respect to the Property and Sewer and Water Improvements, and Assignee desires to accept and assume such rights, duties and obligations, on the terms and conditions set forth below.

H. On or around the same date Assignor enters this Partial Assignment with Assignee, Assignor intends to enter into a separate partial assignment of the Amended Subdivision Improvement Agreement with Richmond ("Richmond Partial Assignment") to assign the balance of Assignor's rights, duties and obligations

under the Amended Subdivision Improvement Agreement relating to the Sewer and Water Improvements.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Recitals. The Parties agree that the above recitals are true and correct.

2. Effective Date. The terms and provisions of this Partial Assignment shall become effective upon execution by all the Parties and its recordation in the Official Records ("Effective Date").

3. Partial Assignment of Rights and Assumption of Obligations. Except as expressly stated herein, Assignor hereby transfers and assigns to Assignee, and Assignee hereby expressly and unconditionally accepts and assumes the rights, duties and obligations of Assignor under the Amended Subdivision Improvement Agreement including, without limitation, all of the general rights, duties, and obligations of Assignor under the Amended Subdivision Improvement Agreement and all covenants, warranties, waivers, and releases of the Assignor set forth in the Amended Subdivision Improvement Agreement, with respect to the Property and Water and Sewer Improvements. Assignee agrees to observe and fully perform its assigned share of Assignor's obligations under the Amended Subdivision Improvement Agreement, and to be subject to related terms and conditions thereof, it being the express intention of both Assignor and Assignee that, upon the Effective Date of this Partial Assignment, Assignee shall become one of the assignees substituted for Assignor as the "SUBDIVIDER under the Amended Subdivision Improvement Agreement, with respect to the Property. The assigned rights and obligations described in this Section are referred to hereafter as "Assignee's Assumed Rights and Obligations."

4. Estimated Cost of Water and Sewer Improvements.

   A. The estimated costs of Water and Sewer Improvements assigned to Assignee is $540,768.60.

5. Secured Obligations. Assignee shall provide City with surety bond(s) issued by The Ohio Casualty Insurance Company, a New Hampshire corporation, which is the same surety Richmond must use under its partial assignment of the Amended Subdivision Improvement Agreement. The surety bond amounts provided by Assignee and Richmond, taken together, shall meet the requirements of Section 11 of the Amended Subdivision Improvement Agreement with respect to the Sewer and Water Improvements. Accordingly, Assignee will post warranty bonds in the amount of $54,076.86, representing 10% of the amount shown in Exhibit "A" to this Partial Assignment, to secure performance of Assignee's obligations under the Amended Subdivision Improvement Agreement. Upon receipt of such warranty bonds from Assignee and Richmond and the Effective Date of this Partial Assignment and the Richmond Partial Assignment, City shall authorize the

reduction of any bonds or other security posted by Assignor to secure performance of its obligations under the Amended Subdivision Improvement Agreement to $104,624.45, which represents the remainder of the total estimated costs of improvements (i.e. streets, removals, and adjustments) stated in the Amended Subdivision Improvement Agreement after deducting the estimated costs for the Sewer and Water Improvements.

6. Release. Assignor shall be free from any liabilities accruing on or after the Effective Date of this Partial Assignment with respect to Assignee's Assumed Rights and Obligations. Thereafter, no breach or default of Assignee's Assumed Rights and Obligations shall be attributed to Assignor.

7. Indemnity. In addition to assuming Assignor's obligations to the City under Section 19 (Indemnification) of the Amended Subdivision Improvement Agreement as they pertain to the Property or Water and Sewer Improvements, Assignee agrees to protect and indemnify Assignor and City from and against any and all claims, losses, or expenses that arise from any failure by Assignee or Land Bank to comply with the terms and provisions of this Partial Assignment.

8. Fully Assumed Obligations. For the avoidance of doubt and in accordance with the Purchase and Sale Agreement, Assignee assumes the following rights and obligations in full with respect to the Property and Water and Sewer Improvements: Section 5 (Completion by City), Section 6 (Warranty of Improvements Plans), Section 7 (City Not Liable for Plans and Specifications), Section 8 (Warranty of Work), Section 9 (Repairs and Replacements), Section 10 (City's Right of Entry), Section 12 (Maintenance Bonds), Section 13 (Performance by City or Surety), Section 14 (Surety Bond to Include Letter of Credit), Section 15 (Best Management Practices), Section 16 (Ownership of Documents), Section 17 (Independent Contractor), Section 16 (Cash Charges).

10. City's Consent. By signing this Partial Assignment, the City Manager, on behalf of the City, consents to this Partial Assignment and acknowledges that Assignor shall be released from Assignee's Assumed Rights and Obligations as of the Effective Date.

11. Attorneys' Fees. In any legal action or other proceeding brought by any party to enforce or interpret a provision of this Partial Assignment, the prevailing party shall be entitled to reasonable attorney's fees and any other costs, including actual fees and costs of experts, incurred in that proceeding in addition to any other relief to which it is entitled.

12. Notices. All notices or other communications required or permitted hereunder shall be in writing, and shall be considered given either: (i) when delivered in person to the recipient named below; or (ii) on the date of delivery shown on the return receipt, after deposit in the United States mail in a sealed envelope as either registered or certified mail with return receipt requested, and postage and postal charges prepaid, and addressed to the recipient named below. All notices shall be addressed as follows:

If to Assignor: LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC
1156 N. Mountain Avenue
Upland, CA 91786

Attn: John Goodman

If to Assignee: Lennar Homes of California, LLC
2000 Fivepoint, 3rd Floor
Irvine, CA 92618
Attn: Amy Weaver

If to City: CITY OF SANTA PAULA
Public Works Department
P.O. Box 569
Santa Paula, California 93060
Attn: Director of Public Works

Either party may, by notice given at any time, require subsequent notices to be given to another person or entity, or to a different address, or both. Notices given before actual receipt of notice of change shall not be invalidated by the change.

13. Governing Law. This Partial Assignment has been made in and will be construed in accordance with the laws of the State of California, without regard to conflicts of laws principles, and exclusive venue for any action involving this Agreement will be in the County of Ventura.

14. Binding Effect.

A. The terms of this Partial Assignment constitute a burden and benefit upon the Property (or applicable portion thereof). Accordingly, this Partial Assignment will be recorded and the terms will run with the Property and become binding upon all subsequent owners of the Property (or applicable portions thereof).. This Partial Assignment shall be binding on Land Bank, in its capacity as the owner of the Property; provided however that: (i) City acknowledges and agrees that Assignee shall be entitled to perform all of obligations under the Amended Subdivision Improvement Agreement and this Partial Assignment (including without limitation, the obligation to provide insurance and bonds) rather than Land Bank; (ii) City will in all cases accept performance from Assignee rather than Land Bank; and (iii) upon its transfer of the Property (or any portion thereof), Land Bank shall be released from all obligations and liabilities under the Amended Subdivision Improvement Agreement and this Partial Assignment with respect to the portion of the Property so transferred. In the event Land Bank conveys the Property or any portion thereof to a party other than Assignee (hereafter, the "Third Party Owner"), the Third Party Owner will acquire the applicable portion of the Property subject to the covenants and obligations under this Partial Assignment which are to be performed upon the portion of the Property so transferred after the date of transfer.

B. Notwithstanding the foregoing or anything to the contrary in the Amended Subdivision Improvement Agreement or this Partial Assignment, upon the transfer of any portion of the Property with a completed home that has been issued a temporary or final

certificate of occupancy (a "Completed Home") or the transfer of any portion of the Property to a homeowner's association, governmental agency, or utility company (a "Common Area"), the transferee of the Completed Home (the "Home Buyer") or Common Area shall have no obligations or liabilities under the Amended Subdivision Improvement Agreement or this Partial Assignment and the portion of the Property transferred to any such Home Buyer (the "Completed Home Lot") or Common Area shall be automatically released from the Amended Subdivision Improvement Agreement and this Partial Assignment. For avoidance of doubt, upon any such transfer to a Home Buyer or transfer of a Common Area, the Amended Subdivision Improvement Agreement and this Partial Assignment shall no longer be a burden or benefit upon the Completed Home Lot or Common Area and shall no longer be a covenant with respect to such Completed Home Lot or Common Area. Any title company or other third party (including a Home Buyer or transferee of a Common Area) may rely upon the foregoing provisions and any title company may and shall remove the Amended Subdivision Improvement Agreement and this Partial Assignment as an exception to title affecting any portion of any Completed Home Lot or transferred Common Area.

15. Compliance with the Law. Assignee will comply with all laws applicable to this Partial Assignment including, without limitation, federal, state, and local laws requiring permitting and licenses. All such compliance will be at Assignee's own cost.

16. Construction. The language of each part of this Partial Assignment will be construed simply and according to its fair meaning, and this Partial Assignment will never be construed either for or against a Party.

17. Severability. If any portion of this Partial Assignment is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Partial Assignment will continue in full force and effect.

18. Captions. The captions of the paragraphs of this Partial Assignment are for convenience of reference only and will not affect the interpretation of this Partial Assignment.

19. Waiver. Waiver of any provision of this Partial Assignment will not be deemed to constitute a waiver of any other provision, nor will such waiver constitute a continuing waiver.

20. Authority/Modification. This Partial Assignment is subject to and conditioned upon approval and ratification by the Santa Paula City Council. This Agreement is not binding upon City until executed by the City Manager. The Parties represent and warrant that all necessary action has been taken by the Parties to authorize the undersigned to execute this Partial Assignment and to engage in the actions described herein. This Partial Assignment may be modified by written agreement. City's City Manager may execute any such amendment on behalf of City in accordance with all applicable laws, instruments, agreements, and approvals.

21. Counterparts. This Partial Assignment may be executed in any number of counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, this Partial Assignment has been entered into by and between Assignor and Assignee as of the day and year first above written.

[Signatures on following pages]

SIGNATURE PAGE
TO
PARTIAL ASSIGNMENT OF AGREEMENT

ASSIGNOR:

LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC
a Delaware limited liability company

By: _____
David Lauletta
Authorized Agent

SIGNATURE PAGE
TO
PARTIAL ASSIGNMENT OF AGREEMENT

ASSIGNEE:

Lennar Homes of California, LLC
a California limited liability company

By: _____

Amy Weaver
Authorized Agent

SIGNATURE PAGE
TO
PARTIAL ASSIGNMENT OF AGREEMENT

CITY OF SANTA PAULA

By: _____
Daniel Singer
City Manager

ATTEST:

By: _____

Julie Latshaw
City Clerk

APPROVED AS TO FORM:

By: _____
Monica Castillo
City Attorney

AG EHC II (LEN) CA 3, L.P., a Delaware limited partnership, is the owner in fee simple of the Property and hereby consents to the recordation of this Partial Assignment.

AG EHC II (LEN) CA 3, L.P.,
a Delaware limited partnership

By: Essential Housing Asset Management, LLC,
an Arizona limited liability company,
its Authorized Agent

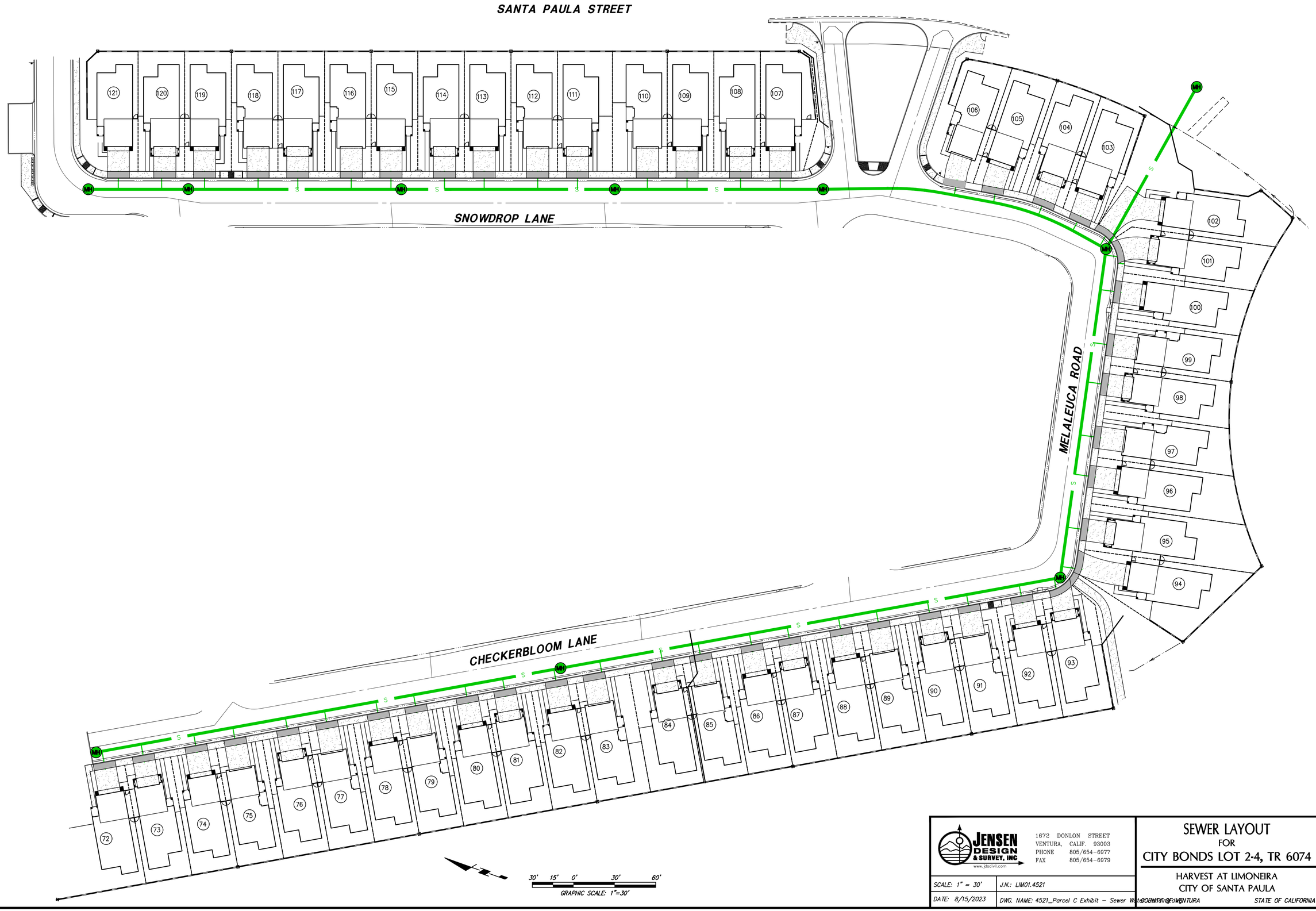
By: _____
Steven S. Benson, its Manager

EXHIBIT A
TO
PARTIAL ASSIGNMENT OF AGREEMENT

Water and Sewer Improvements & Cost Estimate

(Tract 6074 Lots 2, 3 & 4)

[Attached behind]



JENSEN DESIGN & SURVEY, INC
www.jdscivil.com
1672 DONLON STREET
VENTURA, CALIF. 93003
PHONE 805/654-6977
FAX 805/654-6979

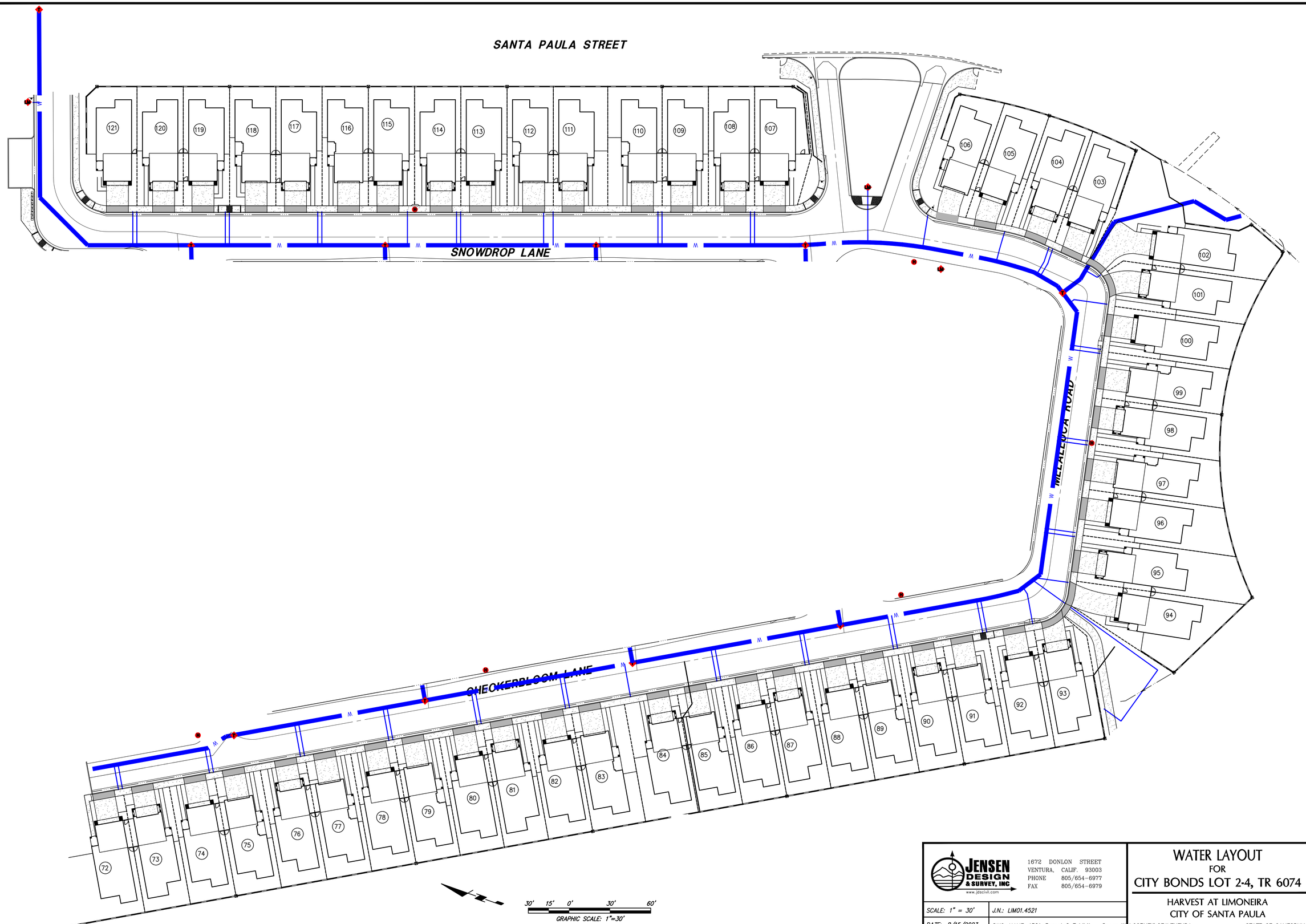
SCALE: 1" = 30' | J.N.: LIM01.4521

DATE: 8/15/2023 | DWG. NAME: 4521_Parcel C Exhibit – Sewer Water Bonding.dwg

SEWER LAYOUT
FOR
CITY BONDS LOT 2-4, TR 6074
HARVEST AT LIMONEIRA
CITY OF SANTA PAULA
COUNTY OF VENTURA STATE OF CALIFORNIA

SHEET 2 OF 4

L:\Jobs-data\Work\Drawing\LIM01\LIM4521-Final Design\Dwg\1_School Site Parcel C\Exhibit\Cost To Complete\Bonding Splits\4521_Parcel C Exhibit – Sewer Water Bonding.dwg Aug 15, 2023 11:23am ajacoste



JENSEN DESIGN & SURVEY, INC
www.jdscivil.com
1672 DONLON STREET
VENTURA, CALIF. 93003
PHONE 805/654-6977
FAX 805/654-6979

SCALE: 1" = 30'
J.N.: LIM01.4521
DATE: 8/15/2023
DWG. NAME: 4521_Parcel C Exhibit - Sewer Water Bonding

WATER LAYOUT
FOR
CITY BONDS LOT 2-4, TR 6074

HARVEST AT LIMONEIRA
CITY OF SANTA PAULA
COUNTY OF VENTURA
STATE OF CALIFORNIA

SHEET 4 OF 4

L:\jdc-data01\work\Drawing\LIM01\LIM4521-Final Design\Dwg\1_School Site Parcel C\Exhibits\Cost To Complete\Bonding Exhibit\4521_Parcel C Exhibit - Sewer Water Bonding.dwg Aug 15, 2023, 11:22am epassow

LOTS 2-4

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

Project No: LIM01.4521-TRACT 6074 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

SUMMARY SHEET			
Instructions:	Orange Color Box	=	User Input Required

ITEM		AMOUNT
Street/General Improvements	(Total from Sheet 3)	$ 0.00
Removal and Adjustments	(Total from Sheet 4)	$ 0.00
Drainage Improvements	(Total from Sheet 6)	$ 0.00
Potable Water Improvements	(Total from Sheet 8)	$ 260,479.86
Reclaimed Water Improvements	(Total from Sheet 13)	$ 0.00
Sewer Improvements	(Total from Sheet 10)	$ 280,288.76
Monuments	(Total from Sheet 11)	$ 0.00
Misc. Water & Sewer Improv.	(Total from Sheet 14)	$ 0.00
	Total City of Santa Paula Improvements	$ **540,768.61**
Grading	(Total from Sheet 9)	$ 0.00
	Total City of Santa Paula Grading	$ **0.00**

Engineer's Seal
(include R.C.E # and expiration date)



Cost Estimate Prepared By:

Signature - Developer's Engineer — Date: 7/15/24

Cost Estimate Approved By:

Signature - City Representative — Date

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

Project No: LIM01.4521-TRACT 6074 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($	Item Cost
	Street/General Improvements					
1	Finish Grade & Prime Coat		SF	NA	0.25	0.00
2	Finish Aggreg. Sub Base ($.15/in)		SF	0	0.00	0.00
3	Finish Aggreg. Rock Base ($.20/in)		SF	12	2.40	0.00
4	Finish Asphalt Concrete ($.48/in)		SF	4	1.92	0.00
5	Fog Seal Coat		SF	NA	0.25	0.00
6	Cross Gutter & Apron 7" Thick		SF	NA	16.00	0.00
7	Concrete Sidewalk 4" Thick		SF	NA	14.00	0.00
8	Conc. Driveway Reside. (6" Thick [*Min] = $15/SF, + $.28/SF for ea. add. inch of thick)		SF	6	15.00	0.00
9	Conc. Driveway Commercial (6" Thick [*Min] = $15/SF, + $.28/SF for ea. add. inch of thick)		SF	8	15.56	0.00
10	Stamped Concrete (add 1")		SF	NA		0.00
11	Concrete Curb & Gutter, Type A-2		LF	NA	37.50	0.00
12	Air Blown Mortar 3" Thick		SF	NA	7.00	0.00
13	Concrete Curb Only		LF	NA	31.00	0.00
14	Concrete Curb & Gutter, Rolled		LF	NA	44.50	0.00
15	Asphalt Concrete Berm		LF	NA	9.00	0.00
16	Concrete Cutoff Berm		LF	NA	15.00	0.00
17	Barricades		LF	NA	63.50	0.00
18	Street Name Signs		EA	NA	360.00	0.00
19	Traffic Signs		EA	NA	310.00	0.00
20	Block Garden Wall 6'		LF	NA	97.00	0.00
21	Chain-Link Fence		LF	NA	25.00	0.00
22	Redwood Header		LF	NA	6.00	0.00
23	Reflective Pavement Markers Types D & G		EA	NA	10.00	0.00
24	Pavement Markers Types A & AY		EA	NA	7.00	0.00
25	Street Lighting (Standard in place) Residential (Includes Trenching)		EA	NA	2,800.00	0.00
26	Street Lighting (Standard in place) Commercial & Industr. (Includes Trenching)		EA	NA	3,300.00	0.00
27	Traffic Striping - Double Solid		LF	NA	3.50	0.00
28	Traffic Striping - Single Solid		LF	NA	2.00	0.00
29	Traffic Striping - Single Skip		LF	NA	2.00	0.00
30	Traffic Striping - Letters/Arrows		EA	NA	19.50	0.00
31	Parking Lot Striping: Parking Space		EA	NA	6.00	0.00
		SUBTOTAL ($)				0.00

continued on Sheet 3

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

Project No: LIM01.4521-TRACT 6074 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Street/General Improvements Cont.					
32	Parking Lot Striping: Handicap Space		EA	NA	52.00	0.00
33	Handicap Ramps		EA	NA	3,800.00	0.00
34	Sawcutting		LF	NA	3.00	0.00
35	Undergrounding of Exist. Overhead Utilities		LF	NA	460.00	0.00
36	Slope Protection - Permanent		SF	NA	1.50	0.00
37	Erosion Control Temporary		LS	NA		0.00
38	Temp. Storm Water Pollution Cont.Measures		LS	NA	10,000.00	0.00
39	Non-Struct. Best Management Practices		LS	NA		0.00
40	Construction Traffic Control		LS	NA	8,500.00	0.00
41	Aggregare Slurry Seal		SY	NA	3.00	0.00
42	Street Numbers Painted on Curbs		EA	NA	22.50	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL ($) (SHEET 3)	0.00
TOTAL (SHEETS 2 & 3)	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Removal and Adjustments					
1	Concrete		CY	NA	112.00	0.00
2	Asphalt		SF	NA	5.00	0.00
3	Concrete Sidewalk, Driveway, Cross Gutter, Spandrel		SF	NA	12.00	0.00
4	Curb Only		LF	NA	9.00	0.00
5	Curb and Gutter		LF	NA	13.00	0.00
6	Storm Drain Pipe 15" - 42"		LF	NA	9.00	0.00
7	Storm Drain Pipe 42"		LF	NA	18.00	0.00
8	Storm Drain Plug		EA	NA	0.00	0.00
9	Adjust Survey Monument to Grade		EA	NA	500.00	0.00
10	Adjust Manhole to Grade		EA	NA	540.00	0.00
11	Adjust Water Valve Box to Grade		EA	NA	365.00	0.00
12	Irrigation Box		EA	NA	0.00	0.00
13	Waterlines		LF	NA	0.00	0.00
14	Trees		EA	NA	2,500.00	0.00
15	Traffic Striping Removal (single stripe)		LF	NA	3.00	0.00
16	Traffic Striping Removal (double stripe)		LF	NA	3.50	0.00
17	Remove LS Area and Irrigation		LS	NA	2,000.00	0.00
18	Remove Trees		EA	NA		0.00
19	Relocate Signs		EA	NA		0.00
20	Adjust Utility Box to Grade		EA	NA		0.00
21	Abandon Pipe, In Place		LF	NA		0.00
22	Remove Pipe		LF	NA		0.00
23	Abandon Manhole, In Place		EA	NA		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Extra (Ft)	Unit Cost ($)	Item Cost
	Drainage Improvements					
	Storm Drain Pipe (in place, including earthwork) Round Pipe Cost CMP (CMPA)					
1	18" (22" x 13" $6.25/LF extra)	0	LF	NA	70.00	0.00
2	21" (24" x 16" $6.25/LF extra)	0	LF	NA	85.00	0.00
3	24" (29" x 18" $10.40/LF extra)	0	LF	NA	105.00	0.00
4	30" (36" x 22" $14.75/LF extra)	0	LF	NA	125.00	0.00
5	36" (43" x 27" $16.90/LF extra)	0	LF	NA	145.00	0.00
6	42" (50" x 30" $20.70/LF extra)	0	LF	NA	170.00	0.00
7	48" (58" x 36" $27.50/LF extra)	0	LF	NA	190.00	0.00
8	60" (72" x 44" $31.00/LF extra)	0	LF	NA	245.00	0.00
9	72" (83" x 57" $35.00/LF extra)	0	LF	NA	330.00	0.00
	Reinforced Concrete Pipe (RCP)					
10	18" (22" x 13" $6.25/LF extra)	0	LF	NA	87.00	0.00
11	21" (24" x 16" $6.25/LF extra)	0	LF	NA	102.00	0.00
12	24" (29" x 18" $10.40/LF extra)	0	LF	NA	118.00	0.00
13	30" (36" x 22" $14.75/LF extra)	0	LF	NA	140.00	0.00
14	36" (43" x 27" $16.90/LF extra)	0	LF	NA	155.00	0.00
15	42" (50" x 30" $20.70/LF extra)	0	LF	NA	190.00	0.00
16	48" (58" x 36" $27.50/LF extra)	0	LF	NA	210.00	0.00
17	60" (72" x 44" $31.00/LF extra)	0	LF	NA	260.00	0.00
18	72" (83" x 57" $35.00/LF extra)	0	LF	NA	330.00	0
	CIPP					
19	24"	0	LF	NA	65.00	0.00
20	27"	0	LF	NA	68.00	0.00
21	30"	0	LF	NA	74.00	0.00
22	36"	0	LF	NA	88.00	0.00
23	42"	0	LF	NA	100.00	0.00
24	48"	0	LF	NA	119.00	0.00
25	54"	0	LF	NA	142.00	0.00
26	60"	0	LF	NA	176.00	0.00
27	66"	0	LF	NA	189.00	0.00
28	72"	0	LF	NA	219.00	0.00
29	84"	0	LF	NA	270.00	0.00
30	96"	0	LF	NA	340.00	0.00
31	Standard 48" Dia Manhole (precast)	0	EA	NA	3,100.00	0.00
32	Standard 48" Dia Manhole (CIPP)	0	EA	NA	4,300.00	0.00
		SUBTOTAL ($)				0.00

continued on Sheet 6

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Drainage Improvements Cont.					
33	Junction Structures (CIPP)	0	CY	NA	2,850.00	0.00
34	Standard Inlet Type OL, L = 10'	0	EA	NA	2,950.00	
35	Standard Inlet Type GOL, L=7'	0	EA	NA	3,950.00	0.00
36	Standard Inlet Type GOL, L=10'	0	EA	NA	4,700.00	0.00
37	Standard Inlet Type OS, L=3.5'	0	EA	NA	2,800.00	0.00
38	Standard Inlet Type G1, G2, G3, G4, G5, G6 L=3" or less	0	EA	NA	2,800.00	0.00
39	Standard Inlet Type GT2, GT4, L=6.5'	0	EA	NA	3,950.00	0.00
40	Standard Inlet Type GT1, GT3, L=6.5'	0	EA	NA	3,750.00	0.00
41	Standard Inlet Type GO, L=3.5'	0	EA	NA	2,900.00	0.00
42	Standard Inlet Type GDO, L=3.5'	0	EA	NA	3,400.00	0.00
43	Standard Inlet Type SPPWC 300-2, L=3.5'	0	EA	NA	2,900.00	0.00
44	Standard Inlet Type SPPWC 300-2, L=7.0'	0	EA	NA	4,370.00	0.00
45	Standard Inlet Type SPPWC 300-2, L=14.0'	0	EA	NA	7,000.00	0.00
46	Standard Inlet Type SPPWC 301-2, L=7.0'	0	EA	NA	4,060.00	0.00
47	For ea Foot of inlet length add or subtract.	0	LF	NA	405.00	0.00
48	Terrace, Interceptor or Down Drains	0	LF	NA	36.00	0.00
49	Class A Reinf Concrete (more than 100 CY)	0	CY	NA	870.00	0.00
50	Class A Reinf Concrete (less than 100 CY)	0	CY	NA	960.00	0.00
51	Rip Rap (placed-ungrouted)	0	CY	NA	170.00	0.00
52	Rip Rap (placed-grouted)	0	CY	NA	205.00	0.00
53	Rip Rap (sacked)	0	CY	NA	210.00	0.00
54	Structural Best Management Practices	0	LS	NA		0.00
55	Standard 3" Curb Drain	0	EA	NA		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL (SHEET 6)	0.00
TOTAL (SHEET 5, 6)	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Potable Water Improvements					
1	6" PVC C-900, CL 150	94.03	LF	NA	29.00	2,726.87
2	8" PVC C-900, CL 150	1780	LF	NA	35.00	62,300.00
3	10" PVC C-900, CL 150		LF	NA	46.00	0.00
4	12" PVC C-900, CL 150		LF	NA	68.00	0.00
5	6" PVC C-900, CL 200		LF	NA	33.00	0.00
6	8" PVC C-900, CL 200		LF	NA	41.00	0.00
7	10" PVC C-900, CL 200		LF	NA	52.00	0.00
8	12" PVC C-900, CL 200		LF	NA	72.00	0.00
9	14" DIP		LF	NA	73.00	0.00
10	16" DIP		LF	NA	82.00	0.00
11	20" DIP		LF	NA	131.00	0.00
12	6" Tee, In Place		EA	NA	452.00	0.00
13	8" x 6" Tee, In Place		EA	NA	655.00	0.00
14	8" Tee, In Place	9	EA	NA	685.00	6,165.00
15	10" x 6" Tee or 10" x 8" Tee, In Place		EA	NA	950.00	0.00
16	10" Tee, In Place		EA	NA	1,015.00	0.00
17	12" Tee, In Place		EA	NA	1,210.00	0.00
18	16" Tee, In Place		EA	NA	3,140.00	0.00
19	16" x 6" Tee or 20" x 8" Tee, In Place		EA	NA	3,140.00	0.00
20	20" Tee, In Place		EA	NA	3,740.00	0.00
21	20" x 6" Tee or 20" x 8" Tee, In Place	1	EA	NA	4,100.00	4,100.00
22	8" Cross, In Place		EA	NA	1,000.00	0.00
23	10" Cross, In Place		EA	NA	1,300.00	0.00
24	12" Cross, In Place		EA	NA	1,500.00	0.00
25	16" Cross, In Place		EA	NA	4,100.00	0.00
26	20" Cross, In Place		EA	NA	5,500.00	0.00
27	8" x 6" Reducer, In Place	1	EA	NA	453.00	453.00
28	10" x 8" Reduced, In Place		EA	NA	640.00	0.00
29	12" x 8" or 12" x 10" Reducer, In Place	1	EA	NA	890.00	890.00
30	16" x 8" or 16" x 10" Reducer, In Place		EA	NA	2,370.00	0.00
31	20" x 8" or 20" x 10" Reducer, In Place		EA	NA	3,500.00	0.00
32	2" Blow-Off, In Place		EA	NA	1,800.00	0.00
33	6" Blow-Off, In Place		EA	NA	4,570.00	0.00
34	Fire Hydrant - Complete, In Place	6	EA	NA	4,690.00	28,140.00
35	6" Elbow 90° or 45°, In Place		EA	NA	465.00	0.00
36	8" Elbow 90° or 45°, In Place	32	EA	NA	640.00	20,480.00
37	10" Elbow 90° or 45°, In Place		EA	NA	780.00	0.00
		SUBTOTAL ($)				125,254.87

continued on Sheet 8

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

OFFSITE (PUBLIC IMPROVEMENTS) **ESTIMATE OF COST**

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Potable Water Improvements Cont.					
38	12" Elbow 90° or 45°, In Place		EA	NA	910.00	0.00
39	16" Elbow 90° or 45°, In Place		EA	NA	2,310.00	0.00
40	20" Elbow 90° or 45°, In Place		EA	NA	3,220.00	0.00
41	6" Valve, In Place		EA	NA	1,040.00	0.00
42	8" Valve, In Place	25	EA	NA	1,270.00	31,750.00
43	10" Valve, In Place		EA	NA	1,790.00	0.00
44	12" Valve, In Place		EA	NA	2,120.00	0.00
45	16" Valve, In Place		EA	NA	4,480.00	0.00
46	20" Valve, In Place	2	EA	NA	6,420.00	12,840.00
47	1" Air Release		EA	NA	2,500.00	0.00
48	2" Air Release		EA	NA	3,740.00	0.00
49	12" Mortar Lined & Coated Steel Pipe, In Place		LF	NA	87.00	0.00
50	14" Mortar Lined & Coated Steel Pipe, In Place		LF	NA	87.00	0.00
51	16" Mortar Lined & Coated Steel Pipe, In Place		LF	NA	97.00	0.00
52	20" Mortar Lined & Coated Steel Pipe, In Place		LF	NA	145.00	0.00
53	Backflow Prevention Device - Fire Line		EA	NA	3,900.00	0.00
54	6" Double Detector Check		EA	NA	11,000.00	0.00
55	8" Double Detector Check		EA	NA	15,270.00	0.00
56	10" Double Detector Check		EA	NA	16,900.00	0.00
57	1" RP Backflow Device		EA	NA	725.00	0.00
58	1-1/2" RP Backflow Device		EA	NA	1,000.00	0.00
59	2" RP Backflow Device		EA	NA	1,300.00	0.00
60	6" RP Backflow Device		EA	NA	11,900.00	0.00
61	8" RP Backflow Device		EA	NA	16,600.00	0.00
62	Slope Anchor Blocks		EA	NA	400.00	0.00
63	Slope Erosion Control		LS	NA		0.00
64	1" Service, Complete	53	EA	NA	1,000.00	53,000.00
65	2" Service, Complete		EA	NA	2,130.00	0.00
66	3" Service, Complete		EA	NA	5,300.00	0.00
67	Encasements		LF	NA	30.00	0.00
68	8" Tapping Sleeve		EA	NA	2,900.00	0.00
69	10" Tapping Sleeve		EA	NA	3,200.00	0.00
70	12" Tapping Sleeve		EA	NA	3,650.00	0.00
71	6" Elbow 22.5 degree, in place	1	EA	NA	465.00	465.00
72	8" DIP	193	LF	NA	50.00	9,650.00
73	8" Elbow 22.5 degree, in place	5	EA	NA	640.00	3,200.00
74	8" Elbow 11.25 degree, in place	1	EA	NA	640.00	640.00

SUBTOTAL (SHEET 8)	111,545.00
TOTAL (SHEET 7 & 8)	236,799.87
ADD 10%	23,679.99
TOTAL	260,479.86

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Grading					
	Earthworks					
1	Cut (including over-excavation)	0	CY	NA	4.00	0.00
2	Fill (including over-excavation)	0	CY	NA	4.00	0.00
3	Export	0	CY	NA	10.00	0.00
4	Import	0	CY	NA	10.00	0.00
5	Clearing and Grubbing	0	AC	NA	2,000.00	0.00
		0				0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Sewer Improvements					
1	AC Pacement, Remove & Repl For Trenching	200	SF	NA	22.00	4,400.00
2	Backflow Prevention Device		EA	NA	318.00	0.00
3	Cleanout		EA	NA	72.00	0.00
4	Interceptor (Grease, Oil, Sand)		EA	NA	4,026.00	0.00
	Manhole, 5' Dia., Precast, w/ T-Lock Coating:					
5	6' Deep		EA	NA	10,594.00	0.00
6	8' Deep		EA	NA	11,654.00	0.00
7	10' Deep	10	EA	NA	12,713.00	127,130.00
8	PVC, SDR 35, 6"		LF	NA	25.00	0.00
9	PVC, SDR 35, 8"	1896.61	LF	NA	36.00	68,277.96
10	PVC, SDR 35, 12"		LF	NA	48.00	0.00
11	Sewer Manhole Ring & Cover (Cast Iron)		EA	NA	535.00	0.00
12	VCP, 6"		LF	NA	16.00	0.00
13	VCP, 8"		LF	NA	17.00	0.00
14	Sewer Lateral Complete	50	EA	NA	1,100.00	55,000.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
			SUBTOTAL		254,807.96	
			ADD 10%		25,480.80	
			TOTAL		280,288.76	

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Monumentation					
1	County Standard (Well) Monument	0	EA	NA	2,050.00	0.00
2	Tract Boundary Monument	0	EA	NA	775.00	0.00
3	Lot Corner Monument	0	EA	NA	525.00	0.00
4	Street Centerline Monument w/ Ties	0	EA	NA	1,025.00	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Reclaimed Water Improvements					
1	6" PVC C-900, CL 150	0	LF	NA	29.00	0.00
2	8" PVC C-900, CL 150	0	LF	NA	35.00	0.00
3	10" PVC C-900, CL 150	0	LF	NA	46.00	0.00
4	12" PVC C-900, CL 150	0	LF	NA	68.00	0.00
5	6" PVC C-900, CL 200	0	LF	NA	33.00	0.00
6	8" PVC C-900, CL 200	0	LF	NA	41.00	0.00
7	10" PVC C-900, CL 200	0	LF	NA	52.00	0.00
8	12" PVC C-900, CL 200	0	LF	NA	72.00	0.00
9	6" Tee, In Place	0	EA	NA	452.00	0.00
10	8" x 6" Tee, In Place	0	EA	NA	655.00	0.00
11	8" Tee, In Place	0	EA	NA	685.00	0.00
12	10" x 6" Tee or 10" x 8" Tee, In Place	0	EA	NA	950.00	0.00
13	10" Tee, In Place	0	EA	NA	1,015.00	0.00
14	12" Tee, In Place	0	EA	NA	1,210.00	0.00
15	8" Cross, In Place	0	EA	NA	1,000.00	0.00
16	10" Cross, In Place	0	EA	NA	1,300.00	0.00
17	12" Cross, In Place	0	EA	NA	1,500.00	0.00
18	8" x 6" Reducer, In Place	0	EA	NA	453.00	0.00
19	10" x 8" Reduced, In Place	0	EA	NA	640.00	0.00
20	12" x 8" or 12" x 10" Reducer, In Place	0	EA	NA	890.00	0.00
21	2" Blow-Off, In Place	0	EA	NA	1,800.00	0.00
22	6" Blow-Off, In Place	0	EA	NA	4,570.00	0.00
23	6" Elbow 90° or 45°, In Place	0	EA	NA	465.00	0.00
24	8" Elbow 90° or 45°, In Place	0	EA	NA	640.00	0.00
25	10" Elbow 90° or 45°, In Place	0	EA	NA	780.00	0.00
26	12" Elbow 90° or 45°, In Place	0	EA	NA	910.00	0.00
27	6" Valve, In Place	0	EA	NA	1,040.00	0.00
28	8" Valve, In Place	0	EA	NA	1,270.00	0.00
29	10" Valve, In Place	0	EA	NA	1,790.00	0.00
30	12" Valve, In Place	0	EA	NA	2,120.00	0.00
31	1" Air Release	0	EA	NA	2,500.00	0.00
32	2" Air Release	0	EA	NA	3,740.00	0.00
33	1" RP Backflow Device	0	EA	NA	725.00	0.00
34	1-1/2" RP Backflow Device	0	EA	NA	1,000.00	0.00
35	2" RP Backflow Device	0	EA	NA	1,300.00	0.00
36	6" RP Backflow Device	0	EA	NA	11,900.00	0.00
37	8" RP Backflow Device	0	EA	NA	16,600.00	0.00
38	Slope Erosion Control	0	LS	NA		0.00
		SUBTOTAL ($)				0.00

continued on Sheet 13

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

OFFSITE (PUBLIC IMPROVEMENTS) **ESTIMATE OF COST**

Project No: LIM01.4521-TRACT 6074 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Reclaimed Water Improvements Cont.					
38	16" Elbow 90° or 45°, In Place	0	EA	NA	2,310.00	0.00
39	20" Elbow 90° or 45°, In Place	0	EA	NA	3,220.00	0.00
40	16" Valve, In Place	0	EA	NA	4,480.00	0.00
41	20" Valve, In Place	0	EA	NA	6,420.00	0.00
42	12" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
43	14" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
44	16" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	97.00	0.00
45	20" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	145.00	0.00
46	Backflow Prevention Device - Fire Line	0	EA	NA	3,900.00	0.00
47	6" Double Detector Check	0	EA	NA	11,000.00	0.00
48	8" Double Detector Check	0	EA	NA	15,270.00	0.00
49	10" Double Detector Check	0	EA	NA	16,900.00	0.00
50	Slope Anchor Blocks	0	EA	NA	400.00	0.00
51	1" Service, Complete	0	EA	NA	1,000.00	0.00
52	2" Service, Complete	0	EA	NA	2,130.00	0.00
53	3" Service, Complete	0	EA	NA	5,300.00	0.00
54	Encasements	0	LF	NA	30.00	0.00
55	8" Tapping Sleeve	0	EA	NA	2,900.00	0.00
56	10" Tapping Sleeve	0	EA	NA	3,200.00	0.00
57	12" Tapping Sleeve	0	EA	NA	3,650.00	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL (SHEET 13)	0.00
TOTAL (SHEET 12 & 13)	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-TRACT 6074 PUBLIC

Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
Misc. Water & Sewer Improvements					
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
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					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
		SUBTOTAL		0.00	
		ADD 10%		0.00	
		TOTAL		0.00	

EXHIBIT B
TO
PARTIAL ASSIGNMENT OF AGREEMENT

Subdivision Improvement Agreement for Parcel Map No. 6065

[Attached behind]

RECORDING REQUESTED BY
LAWYERS TITLE COMPANY /EPM

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

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

No fee per Government Code § 6103

2022000065339
Recorded in Official Records
Ventura County Clerk-Recorder
Mark A. Lunn

06/08/2022
01:18 PM
VEN
BAHENIT

Titles: 1 Pages: 27
Fees: $0 00

B# 421240725
APN: 107-0-230-195

SUBDIVISION IMPROVEMENT AGREEMENT

Parcel Map NO. 6065

THIS AGREEMENT ("Agreement") is made and entered into this 6th day of April, 2022, by and between the CITY OF SANTA PAULA, a general law city and municipal corporation ("CITY") and LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC, a Delaware Limited Liability Company ("SUBDIVIDER").

The Parties agree as follows:

1. **RECITALS**. This Agreement is made with reference to the following facts and objectives:

A. SUBDIVIDER presented CITY with a final subdivision map on land identified as Parcel Map No. 6065 ("Map").

B. SUBDIVIDER requested that CITY approve the Map before construction and completion of improvements including, without limitation, streets system (roads, parking lots, bicycle and pedestrian facilities, traffic control devices, street name signs, street lights, street trees, storm drains, and bridges); potable water system; wastewater (sewer) system; recycled water system; electric, natural gas, and communication utility facilities; grading and earth retaining structures; flood control facilities; and walls and fences ("Improvements") which are part of or appurtenant to the subdivision ("Subdivision") identified on the Map. The Improvements shall be constructed in accordance with plans and specifications on file with CITY.

C. This Agreement is entered into in accordance with the Subdivision Map Act ("Act") and applicable ordinances adopted by CITY including, without limitation, as codified in the Santa Paula Municipal Code ("SPMC").

2. **CONSTRUCTION OF IMPROVEMENTS.** At its sole cost and expense, SUBDIVIDER agrees to furnish all labor, materials, tools, equipment, and incidentals, and for doing all the work necessary to complete the Improvements on the Map set forth in the approved plans and specifications and in conformance with the Map's conditions of approval, CITY standards, and federal and state requirements.

3. **ESTIMATED COST OF IMPROVEMENTS.**

A. The estimated cost of Improvements is $995,715.57.
B. A copy of the cost estimate is attached hereto as Exhibit A and incorporated by this reference.

4. **COMPLETION.** SUBDIVIDER shall complete the Improvements within thirty-six (36) months after recording the Map or within such further time as may be granted by the City Council.

5. **COMPLETION BY CITY.** Should SUBDIVIDER fail to complete the Improvements within the time for completion, CITY, at its option, may enter onto SUBDIVIDER's property to complete the Improvements at SUBDIVIDER's cost.

6. **WARRANTY OF IMPROVEMENT PLANS.** SUBDIVIDER warrants that the plans and specifications for the Improvements shall conform to the approved tentative map and the specific plan for the Subdivision previously approved by CITY's Planning Commission and the City Council, together with all conditions made a part of such approval(s). SUBDIVIDER further warrants that the plans and specifications can be relied upon to accomplish the improvement work covered by this Agreement in a good, workmanlike manner and in accordance with accepted construction practices. Should the plans and specifications at any time before final acceptance of the Improvements prove to be inadequate in any respect, SUBDIVIDER agrees to make such changes deemed necessary by CITY to accomplish improvement work in a good, workmanlike manner and in accordance with accepted construction practices. SUBDIVIDER further agrees to make or cause to be made such engineering, soils and other reports as may be required by CITY.

7. **CITY NOT LIABLE FOR PLANS AND SPECIFICATIONS.** CITY is not an insurer or surety for the design or construction of the Subdivision. And CITY, its officers, officials, employees, agents, representatives, and certified volunteers are not liable or responsible for any claim arising during construction of the Subdivision or Improvements, unless it can be shown that such person specifically directed that the Subdivision or Improvement be accomplished in a manner contrary to the wishes and desires of SUBDIVIDER, and SUBDIVIDER filed a written objection with the City Engineer before commencing such work or Improvement.

8. **WARRANTY OF WORK.** SUBDIVIDER warrants that the Improvements will be constructed in conformance with the plans and specifications, CITY standards, and the highest industry standards. Should any Improvement fail to comply with this warranty or

any other provision of this Agreement within one (1) year after CITY's final acceptance, SUBDIVIDER shall, without delay and without cost to CITY, repair, replace or reconstruct any defective or otherwise unsatisfactory part or parts of the Improvements. Should SUBDIVIDER fail to act promptly or in accordance with this requirement or should the exigencies of the case require repairs or replacements to be made before SUBDIVIDER can be notified, CITY will, at its option, make the necessary repairs, replacements, or reconstruction, as determined by CITY. SUBDIVIDER shall pay to CITY the actual cost of such repairs, replacements, or reconstruction plus CITY's administrative costs. This section is not a waiver of any other right CITY may have for correcting faulty workmanship or defective materials.

9. **REPAIRS AND REPLACEMENTS.** SUBDIVIDER shall repair or replace, as determined by CITY, Improvements and monuments destroyed or damaged by SUBDIVIDER's actions and to repair or replace, as determined by CITY, any property damaged or destroyed by SUBDIVIDER. Any such repair or replacement shall be completed to CITY's satisfaction and approval, and at no cost to CITY.

10. **CITY'S RIGHT OF ENTRY.** SUBDIVIDER grants CITY right of entry to SUBDIVIDER's property to inspect the Improvements constructed by SUBDIVIDER and to ensure compliance with this Agreement.

11. **CONTRACT SECURITY.**

A. Concurrently with the execution of this Agreement, SUBDIVIDER shall furnish:

i. A surety bond in an amount equal to at least one hundred percent (100%) of the estimated cost of improvements as security for the faithful performance of this Agreement;

ii. A surety bond in an amount equal to at least ten percent (10%) of the estimated cost of the grading activities as security for the faithful performance of the grading activities;

iii. A separate surety bond in an amount equal to at least one hundred percent (100%) of the contract price for said improvements as security for the payment of all persons performing labor and furnishing materials in connection with this Agreement.

B. SUBDIVIDER agrees that the form of the bonds provided by CITY are substantially similar to Government Code §§ 66499.1 and 66499.2.

C. The surety bonds shall be paid and in effect for one year after CITY's final acceptance of the Improvements in accordance with the warranty required by Section 8.

12. **MAINTENANCE BONDS.** The bonds referred to in Section 11 will not be released until a surety bond guaranteeing the warranty requirements of Section 8 in the amount of at least ten percent (10%) of the sum shown in Section 3 is filed with CITY. The maintenance bond will be released one (1) year from the date of final acceptance of the Improvements.

13. **PERFORMANCE BY CITY OR SURETY.**

A. Should SUBDIVIDER fail to construct the improvements in the manner and at such locations as specified within the time requirements of this Agreement, or if SUBDIVIDER is not carrying out the intent of this Agreement, CITY may serve written notice upon SUBDIVIDER and the surety on SUBDIVIDER's faithful performance bond demanding satisfactory compliance with this Agreement.

B. Should CITY serve such written notice, CITY may do any one, or combination of, the following:

i. Serve written notice upon the surety on its faithful performance bond demanding satisfactory compliance with this Agreement. In such event the surety must, within five (5) days, assume control and construct the Improvements as SUBDIVIDER's successor;

ii. CITY may construct the improvements itself, or by contract, at SUBDIVIDER's expense on a time a materials basis. In such event, CITY may take possession of and utilize in completing improvement construction, materials, appliances, and other property belonging to SUBDIVIDER as may be on the site of the work without liability to CITY. SUBDIVIDER's surety will be liable to CITY for any excess cost of damages incurred by CITY.

C. Nothing in this section waives, or serves as a limitation upon, any additional remedy CITY may have under this Agreement or applicable law.

14. **SURETY BOND TO INCLUDE LETTER OF CREDIT.** The term "surety bond" also includes such other acceptable security, such as letters of credit or cash deposit agreements issued by responsible financial institutions, which are approved by the City Attorney. The term "surety" includes the issuer of any letter of credit or cash deposit agreement, which is acceptable to CITY as security for the performance of this Agreement. Sureties must be admitted to do business in the State of California.

15. **BEST MANAGEMENT PRACTICES.** SUBDIVIDER agrees to use best management practices ("BMPs"), as that term is defined under applicable law including, without limitation, the Santa Paula Municipal Code, in constructing the improvements anticipated by this Agreement. SUBDIVIDER's failure to comply with the terms of this Section constitutes a material breach of this Agreement.

16. **OWNERSHIP OF DOCUMENTS.** All documents, data, studies, drawings, maps, models, photographs and reports specific to the improvements identified herein prepared by SUBDIVIDER under this Agreement are CITY's property. SUBDIVIDER may retain copies of said documents and materials as desired, but must deliver all original materials to CITY upon CITY's written notice.

17. **INDEPENDENT CONTRACTOR.** CITY and SUBDIVIDER agree that SUBDIVIDER will act as an independent contractor and will have control of all work and the manner in which it is performed. SUBDIVIDER will be free to contract for similar service to be performed for other employers while under contract with CITY. SUBDIVIDER is not an agent or employee of CITY and is not entitled to participate in any pension plan, insurance, bonus or similar benefits CITY provides for its employees. Any provision in this Agreement that may appear to give CITY the right to direct SUBDIVIDER as to the details of doing the work or to exercise a measure of control over the work means that SUBDIVIDER will follow the direction of CITY as to end results of the work only.

18. **CASH CHARGES.** SUBDIVIDER must pay to CITY in cash such subdivision fees that are established by ordinance or by the City Council in conferring approval or extension of time to the Subdivision.

19. **INDEMNIFICATION.**

A. SUBDIVIDER indemnifies and holds CITY harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of this Agreement, or its performance. Should CITY be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of this Agreement, or its performance, SUBDIVIDER must defend CITY (at CITY's request and with counsel satisfactory to CITY) and indemnify CITY for any judgment rendered against it or any sums paid out in settlement or otherwise.

B. For purposes of this section "CITY" includes CITY's officers, officials, employees, agents, representatives, and certified volunteers.

C. The Parties agree that this section will remain in full force and effect until the Improvements have been formally accepted by CITY.

D. The requirements as to the types and limits of insurance coverage to be maintained by SUBDIVIDER, and any approval of such insurance by CITY, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by SUBIDIVIDER pursuant to this Agreement, including, without limitation, to the provisions concerning indemnification.

20. **INSURANCE.**

A. Before commencing performance under this Agreement, and at all other times this Agreement is effective, SUBDIVIDER must procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

Type of Insurance	Limits (combined single)
Commercial General Liability (Bodily Injury, Personal Injury, and Property Damage)	$2,000,000 Occurrence
Commercial Automobile Liability (Any Auto Hired and Non-Owned Liability)	$2,000,000 Per Accident
Worker's Compensation	Statutory
Employers Liability (Bodily Injury by Accident)	$1,000,000 Each Accident
Pollution Liability	$2,000,000 Per Claim, or occurrence $4,000,000 aggregate

B. Commercial general liability insurance must meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth above will be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies must be endorsed to name CITY, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by CITY will be excess thereto. Such endorsement must be reflected on ISO Form No. CG 20 10 11 85 or 88. Such insurance will be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to CITY.

C. SUBDIVIDER must furnish to CITY duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement and such other evidence of insurance or copies of policies as may be reasonably required by CITY from time to time. Insurance must be placed with insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII." Certificate(s) must reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. SUBDIVIDER

will require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

21. **NOTICES.**

A. All notices given or required to be given pursuant to this Agreement will be in writing and may be given by personal delivery or by mail. Notice sent by mail will be addressed as follows:

If to the City
City of Santa Paula
Public Works Department
Attn: Clete J. Saunier, P.E., Public Works Director
P.O. Box 569
Santa Paula, CA 93061-0569

If to the Subdivider
Limoneira Lewis Community Builders LLC
c/o Lewis Management Corporation
Attn: David Lauletta
133 N. 10th Street
Santa Paula, CA 93060

B. When addressed in accordance with this paragraph, notices will be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices will be deemed given at the time of actual delivery.

C. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this paragraph.

22. **COMPLIANCE WITH LAW.** SUBDIVIDER will comply with all laws applicable to this Agreement including, without limitation, federal, state, and local laws requiring permitting and licenses. All such compliance will be at SUBDIVIDER's own cost.

23. **CONSTRUCTION.** The language of each part of this Agreement will be construed simply and according to its fair meaning, and this Agreement will never be construed either for or against either party.

24. **SEVERABLE.** If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect.

25. **CAPTIONS.** The captions of the paragraphs of this Agreement are for convenience of reference only and will not affect the interpretation of this Agreement.

26. **WAIVER.** Waiver of any provision of this Agreement will not be deemed to constitute a waiver of any other provision, nor will such waiver constitute a continuing waiver.

27. **GOVERNING LAW.** This Agreement has been made in and will be construed in accordance with the laws of the State of California and exclusive venue for any action involving this Agreement will be in the County of Ventura.

28. **AUTHORITY/MODIFICATION.** This Agreement is subject to and conditioned upon approval and ratification by the Santa Paula City Council. This Agreement is not binding upon CITY until executed by the City Manager. The Parties represent and warrant that all necessary action has been taken by the Parties to authorize the undersigned to execute this Agreement and to engage in the actions described herein. This Agreement may be modified by written agreement. CITY's City Manager may execute any such amendment on behalf of CITY.

29. **BINDING UPON SUCCESSORS**. The terms of this Agreement constitute a burden and benefit upon the Property. Accordingly, this Agreement will be recorded and the term will run with the Property and become binding upon SUBDIVIDER's heirs, successors and assigns.

30. **ENTIRE AGREEMENT.** This Agreement constitutes the sole agreement between SUBDIVIDER and CITY respecting the maintenance of the Property's common areas and correctly sets forth the obligations of SUBDIVIDER and CITY. There are no other understandings, terms or other agreements expressed or implied, oral or written.

IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinabove written.

CITY OF SANTA PAULA,
a municipal corporation.

Jenny Crosswhite,
Mayor

LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC,
a Delaware Limited Liability Company.

David Lauletta,
Authorized Agent

ATTEST:

Julie Latshaw,
City Clerk

CITY OF SANTA PAULA INCORPORATED APRIL 22 1902 VENTURA COUNTY, CA

APPROVED AS TO CONTENT:

Daniel Singer,
City Manager

APPROVED AS TO FORM:

John C. Cotti,
City Attorney

CALIFORNIA 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 Ventura }

On March 10, 2022 (Date) before me, Alex McCarty, Notary Public (Here Insert Name and Title of the Officer)

personally appeared David Lauletta (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.

ALEX MCCARTY
Notary Public - California
Ventura County
Commission # 2339168
My Comm. Expires Jan 1, 2025

Place Notary Seal and/or Stamp 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 _____
Signature of Notary Public

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: Subdivision Improvement Agreement

Document Date: _____ Number of Pages: 9

Signer(s) Other Than Named Above: Dan Singer

Capacity(ies) Claimed by Signer(s)

Signer's Name:	Signer's Name:
☐ Corporate Officer – Title(s):	☐ Corporate Officer – Title(s):
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other:	☐ Other:
Signer is Representing:	Signer is Representing:

©2018 National Notary Association

CALIFORNIA 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 VENTURA }

On APRIL 7, 2022 before me, JULIE A. LATSHAW, NOTARY PUBLIC,
Date *Here Insert Name and Title of the Officer*

personally appeared JENNY CROSSLWHITE
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.

JULIE A. LATSHAW
Notary Public - California
Ventura County
Commission # 2243215
My Comm. Expires May 19, 2022

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 and/or Stamp Above

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: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

©2018 National Notary Association

EXHIBIT A

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

SUMMARY SHEET

Instructions: Orange Color Box = User Input Required

ITEM		AMOUNT
Street/General Improvements	(Total from Sheet 3)	$ 77,874.65
Removal and Adjustments	(Total from Sheet 4)	$ 26,749.80
Drainage Improvements	(Total from Sheet 6)	$ 0.00
Potable Water Improvements	(Total from Sheet 8)	$ 424,484.36
Reclaimed Water Improvements	(Total from Sheet 13)	$ 0.00
Sewer Improvements	(Total from Sheet 10)	$ 466,606.76
Monuments	(Total from Sheet 11)	$ 0.00
Misc. Water & Sewer Improv.	(Total from Sheet 14)	$ 0.00
	Total City of Santa Paula Improvements	**$ 995,715.57**
Grading	(Total from Sheet 9)	$ 0.00
	Total City of Santa Paula Grading	**$ 0.00**

Engineer's Seal
(include R.C.E # and expiration date)



Cost Estimate Prepared By:

Signature - Developer's Engineer — Date: 2-23-2022

Cost Estimate Approved By:

Signature - City Representative — Date: 3/9/2022

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($	Item Cost
	Street/General Improvements					
1	Finish Grade & Prime Coat	0	SF	NA	0.25	0.00
2	Finish Aggreg. Sub Base ($.15/in)	0	SF	0	0.00	0.00
3	Finish Aggreg. Rock Base ($.20/in)	177	SF	12	2.40	424.80
4	Finish Asphalt Concrete ($.48/in)	177	SF	4	1.92	339.84
5	Fog Seal Coat	0	SF	NA	0.25	0.00
6	Cross Gutter & Apron 7" Thick	1010	SF	NA	16.00	16,160.00
7	Concrete Sidewalk 4" Thick	1410	SF	NA	14.00	19,740.00
8	Conc. Driveway Reside. (6" Thick [*Min] = $15/SF, + $.28/SF for ea. add. inch of thick)	0	SF	6	15.00	0.00
9	Conc. Driveway Commercial (6" Thick [*Min] = $15/SF, + $.28/SF for ea. add. inch of thick)	0	SF	8	15.56	0.00
10	Stamped Concrete (add 1")	0	SF	NA		0.00
11	Concrete Curb & Gutter, Type A-2	171	LF	NA	37.50	6,412.50
12	Air Blown Mortar 3" Thick	0	SF	NA	7.00	0.00
13	Concrete Curb Only	0	LF	NA	31.00	0.00
14	Concrete Curb & Gutter, Rolled	0	LF	NA	44.50	0.00
15	Asphalt Concrete Berm	0	LF	NA	9.00	0.00
16	Concrete Cutoff Berm	0	LF	NA	15.00	0.00
17	Barricades	0	LF	NA	63.50	0.00
18	Street Name Signs	1	EA	NA	360.00	360.00
19	Traffic Signs	1	EA	NA	310.00	310.00
20	Block Garden Wall 6'	0	LF	NA	97.00	0.00
21	Chain-Link Fence	0	LF	NA	25.00	0.00
22	Redwood Header	0	LF	NA	6.00	0.00
23	Reflective Pavement Markers Types D & G	0	EA	NA	10.00	0.00
24	Pavement Markers Types A & AY	0	EA	NA	7.00	0.00
25	Street Lighting (Standard in place) Residential (Includes Trenching)	0	EA	NA	2,800.00	0.00
26	Street Lighting (Standard in place) Commercial & Industr. (Includes Trenching)	0	EA	NA	3,300.00	0.00
27	Traffic Striping - Double Solid	0	LF	NA	3.50	0.00
28	Traffic Striping - Single Solid	0	LF	NA	2.00	0.00
29	Traffic Striping - Single Skip	0	LF	NA	2.00	0.00
30	Traffic Striping - Letters/Arrows	0	EA	NA	19.50	0.00
31	Parking Lot Striping: Parking Space	0	EA	NA	6.00	0.00
		SUBTOTAL ($)				43,747.14

continued on Sheet 3

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

	Item	Quantity	Unit	Thick. (In)	Unit Cost ($)	Item Cost
	Street/General Improvements Cont.					
32	Parking Lot Striping: Handicap Space	0	EA	NA	52.00	0.00
33	Handicap Ramps	2	EA	NA	3,800.00	7,600.00
34	Sawcutting	316	LF	NA	3.00	948.00
35	Undergrounding of Exist. Overhead Utilities	0	LF	NA	460.00	0.00
36	Slope Protection - Permanent	0	SF	NA	1.50	0.00
37	Erosion Control Temporary	0	LS	NA		0.00
38	Temp. Storm Water Pollution Cont.Measures	1	LS	NA	10,000.00	10,000.00
39	Non-Struct. Best Management Practices	0	LS	NA		0.00
40	Construction Traffic Control	1	LS	NA	8,500.00	8,500.00
41	Aggregare Slurry Seal	0	SY	NA	3.00	0.00
42	Street Numbers Painted on Curbs	0	EA	NA	22.50	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL ($) (SHEET 3)	27,048.00
TOTAL (SHEETS 2 & 3)	70,795.14
ADD 10%	7,079.51
TOTAL	77,874.65

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Removal and Adjustments					
1	Concrete	0	CY	NA	112.00	0.00
2	Asphalt	80	SF	NA	5.00	400.00
3	Concrete Sidewalk, Driveway, Cross Gutter, Spandrel	1460	SF	NA	12.00	17,520.00
4	Curb Only	0	LF	NA	9.00	0.00
5	Curb and Gutter	146	LF	NA	13.00	1,898.00
6	Storm Drain Pipe 15" - 42"	0	LF	NA	9.00	0.00
7	Storm Drain Pipe 42"	0	LF	NA	18.00	0.00
8	Storm Drain Plug	0	EA	NA	0.00	0.00
9	Adjust Survey Monument to Grade	0	EA	NA	500.00	0.00
10	Adjust Manhole to Grade	0	EA	NA	540.00	0.00
11	Adjust Water Valve Box to Grade	0	EA	NA	365.00	0.00
12	Irrigation Box	0	EA	NA	0.00	0.00
13	Waterlines	0	LF	NA	0.00	0.00
14	Trees	1	EA	NA	2,500.00	2,500.00
15	Traffic Striping Removal (single stripe)	0	LF	NA	3.00	0.00
16	Traffic Striping Removal (double stripe)	0	LF	NA	3.50	0.00
17	Remove LS Area and Irrigation	1	LS	NA	2,000.00	2,000.00
18	Remove Trees	1	EA	NA		0.00
19	Relocate Signs	0	EA	NA		0.00
20	Adjust Utility Box to Grade	0	EA	NA		0.00
21	Abandon Pipe, In Place	0	LF	NA		0.00
22	Remove Pipe	0	LF	NA		0.00
23	Abandon Manhole, In Place	0	EA	NA		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL	24,318.00
ADD 10%	2,431.80
TOTAL	26,749.80

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Extra (Ft)	Unit Cost ($)	Item Cost
	Drainage Improvements					
	Storm Drain Pipe (In place, including earthwork) Round Pipe Cost CMP (CMPA)					
1	18" (22" x 13" $6.25/LF extra)	0	LF	NA	70.00	0.00
2	21" (24" x 16" $6.25/LF extra)	0	LF	NA	85.00	0.00
3	24" (29" x 18" $10.40/LF extra)	0	LF	NA	105.00	0.00
4	30" (36" x 22" $14.75/LF extra)	0	LF	NA	125.00	0.00
5	36" (43" x 27" $16.90/LF extra)	0	LF	NA	145.00	0.00
6	42" (50" x 30" $20.70/LF extra)	0	LF	NA	170.00	0.00
7	48" (58" x 36" $27.50/LF extra)	0	LF	NA	190.00	0.00
8	60" (72" x 44" $31.00/LF extra)	0	LF	NA	245.00	0.00
9	72" (83" x 57" $35.00/LF extra)	0	LF	NA	330.00	0.00
	Reinforced Concrete Pipe (RCP)					
10	18" (22" x 13" $6.25/LF extra)	0	LF	NA	87.00	0.00
11	21" (24" x 16" $6.25/LF extra)	0	LF	NA	102.00	0.00
12	24" (29" x 18" $10.40/LF extra)	0	LF	NA	118.00	0.00
13	30" (36" x 22" $14.75/LF extra)	0	LF	NA	140.00	0.00
14	36" (43" x 27" $16.90/LF extra)	0	LF	NA	155.00	0.00
15	42" (50" x 30" $20.70/LF extra)	0	LF	NA	190.00	0.00
16	48" (58" x 36" $27.50/LF extra)	0	LF	NA	210.00	0.00
17	60" (72" x 44" $31.00/LF extra)	0	LF	NA	260.00	0.00
18	72" (83" x 57" $35.00/LF extra)	0	LF	NA	330.00	0
	CIPP					
19	24"	0	LF	NA	65.00	0.00
20	27"	0	LF	NA	68.00	0.00
21	30"	0	LF	NA	74.00	0.00
22	36"	0	LF	NA	88.00	0.00
23	42"	0	LF	NA	100.00	0.00
24	48"	0	LF	NA	119.00	0.00
25	54"	0	LF	NA	142.00	0.00
26	60"	0	LF	NA	176.00	0.00
27	66"	0	LF	NA	189.00	0.00
28	72"	0	LF	NA	219.00	0.00
29	84"	0	LF	NA	270.00	0.00
30	96"	0	LF	NA	340.00	0.00
31	Standard 48" Dia Manhole (precast)	0	EA	NA	3,100.00	0.00
32	Standard 48" Dia Manhole (CIPP)	0	EA	NA	4,300.00	0.00
		SUBTOTAL ($)				0.00

continued on Sheet 6

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Drainage Improvements Cont.					
33	Junction Structures (CIPP)	0	CY	NA	2,850.00	0.00
34	Standard Inlet Type OL, L = 10'	0	EA	NA	2,950.00	
35	Standard Inlet Type GOL, L=7'	0	EA	NA	3,950.00	0.00
36	Standard Inlet Type GOL, L=10'	0	EA	NA	4,700.00	0.00
37	Standard Inlet Type OS, L=3.5'	0	EA	NA	2,800.00	0.00
38	Standard Inlet Type G1, G2, G3, G4, G5, G6 L=3" or less	0	EA	NA	2,800.00	0.00
39	Standard Inlet Type GT2, GT4, L=6.5'	0	EA	NA	3,950.00	0.00
40	Standard Inlet Type GT1, GT3, L=6.5'	0	EA	NA	3,750.00	0.00
41	Standard Inlet Type GO, L=3.5'	0	EA	NA	2,900.00	0.00
42	Standard Inlet Type GDO, L=3.5'	0	EA	NA	3,400.00	0.00
43	Standard Inlet Type SPPWC 300-2, L=3.5'	0	EA	NA	2,900.00	0.00
44	Standard Inlet Type SPPWC 300-2, L=7.0'	0	EA	NA	4,370.00	0.00
45	Standard Inlet Type SPPWC 300-2, L=14.0'	0	EA	NA	7,000.00	0.00
46	Standard Inlet Type SPPWC 301-2, L=7.0'	0	EA	NA	4,060.00	0.00
47	For ea Foot of Inlet length add or subtract.	0	LF	NA	405.00	0.00
48	Terrace, Interceptor or Down Drains	0	LF	NA	36.00	0.00
49	Class A Reinf Concrete (more than 100 CY)	0	CY	NA	870.00	0.00
50	Class A Reinf Concrete (less than 100 CY)	0	CY	NA	960.00	0.00
51	Rip Rap (placed-ungrouted)	0	CY	NA	170.00	0.00
52	Rip Rap (placed-grouted)	0	CY	NA	205.00	0.00
53	Rip Rap (sacked)	0	CY	NA	210.00	0.00
54	Structural Best Management Practices	0	LS	NA		0.00
55	Standard 3" Curb Drain	0	EA	NA		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
		SUBTOTAL (SHEET 6)				0.00
		TOTAL (SHEET 5, 6)				0.00
		ADD 10%				0.00
		TOTAL				0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Potable Water Improvements					
1	6" PVC C-900, CL 150	94.03	LF	NA	29.00	2,726.87
2	8" PVC C-900, CL 150	3029	LF	NA	35.00	106,015.00
3	10" PVC C-900, CL 150	0	LF	NA	46.00	0.00
4	12" PVC C-900, CL 150	0	LF	NA	68.00	0.00
5	6" PVC C-900, CL 200	0	LF	NA	33.00	0.00
6	8" PVC C-900, CL 200	0	LF	NA	41.00	0.00
7	10" PVC C-900, CL 200	0	LF	NA	52.00	0.00
8	12" PVC C-900, CL 200	0	LF	NA	72.00	0.00
9	14" DIP	0	LF	NA	73.00	0.00
10	16" DIP	0	LF	NA	82.00	0.00
11	20" DIP	0	LF	NA	131.00	0.00
12	6" Tee, In Place	0	EA	NA	452.00	0.00
13	8" x 6" Tee, In Place	0	EA	NA	655.00	0.00
14	8" Tee, In Place	9	EA	NA	685.00	6,165.00
15	10" x 6" Tee or 10" x 8" Tee, In Place	0	EA	NA	950.00	0.00
16	10" Tee, In Place	0	EA	NA	1,015.00	0.00
17	12" Tee, In Place	0	EA	NA	1,210.00	0.00
18	16" Tee, In Place	0	EA	NA	3,140.00	0.00
19	16" x 6" Tee or 20" x 8" Tee, In Place	0	EA	NA	3,140.00	0.00
20	20" Tee, In Place	0	EA	NA	3,740.00	0.00
21	20" x 6" Tee or 20" x 8" Tee, In Place	1	EA	NA	4,100.00	4,100.00
22	8" Cross, In Place	0	EA	NA	1,000.00	0.00
23	10" Cross, In Place	0	EA	NA	1,300.00	0.00
24	12" Cross, In Place	0	EA	NA	1,500.00	0.00
25	16" Cross, In Place	0	EA	NA	4,100.00	0.00
26	20" Cross, In Place	0	EA	NA	5,500.00	0.00
27	8" x 6" Reducer, In Place	1	EA	NA	453.00	453.00
28	10" x 8" Reduced, In Place	0	EA	NA	640.00	0.00
29	12" x 8" or 12" x 10" Reducer, In Place	1	EA	NA	890.00	890.00
30	16" x 8" or 16" x 10" Reducer, In Place	0	EA	NA	2,370.00	0.00
31	20" x 8" or 20" x 10" Reducer, In Place	0	EA	NA	3,500.00	0.00
32	2" Blow-Off, In Place	5	EA	NA	1,800.00	9,000.00
33	6" Blow-Off, In Place	0	EA	NA	4,570.00	0.00
34	Fire Hydrant - Complete, In Place	8	EA	NA	4,690.00	37,520.00
35	6" Elbow 90° or 45°, In Place	0	EA	NA	465.00	0.00
36	8" Elbow 90° or 45°, In Place	32	EA	NA	640.00	20,480.00
37	10" Elbow 90° or 45°, In Place	0	EA	NA	780.00	0.00
		SUBTOTAL ($)				187,349.87

continued on Sheet 8

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

OFFSITE (PUBLIC IMPROVEMENTS) ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Potable Water Improvements Cont.					
38	12" Elbow 90° or 45°, In Place	0	EA	NA	910.00	0.00
39	16" Elbow 90° or 45°, In Place	0	EA	NA	2,310.00	0.00
40	20" Elbow 90° or 45°, In Place	0	EA	NA	3,220.00	0.00
41	6" Valve, In Place	0	EA	NA	1,040.00	0.00
42	8" Valve, In Place	25	EA	NA	1,270.00	31,750.00
43	10" Valve, In Place	0	EA	NA	1,790.00	0.00
44	12" Valve, In Place	0	EA	NA	2,120.00	0.00
45	16" Valve, In Place	0	EA	NA	4,480.00	0.00
46	20" Valve, In Place	2	EA	NA	6,420.00	12,840.00
47	1" Air Release	6	EA	NA	2,500.00	15,000.00
48	2" Air Release	0	EA	NA	3,740.00	0.00
49	12" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
50	14" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
51	16" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	97.00	0.00
52	20" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	145.00	0.00
53	Backflow Prevention Device - Fire Line	0	EA	NA	3,900.00	0.00
54	6" Double Detector Check	0	EA	NA	11,000.00	0.00
55	8" Double Detector Check	0	EA	NA	15,270.00	0.00
56	10" Double Detector Check	0	EA	NA	16,900.00	0.00
57	1" RP Backflow Device	0	EA	NA	725.00	0.00
58	1-1/2" RP Backflow Device	0	EA	NA	1,000.00	0.00
59	2" RP Backflow Device	0	EA	NA	1,300.00	0.00
60	6" RP Backflow Device	0	EA	NA	11,900.00	0.00
61	8" RP Backflow Device	0	EA	NA	16,600.00	0.00
62	Slope Anchor Blocks	0	EA	NA	400.00	0.00
63	Slope Erosion Control	0	LS	NA		0.00
64	1" Service, Complete	125	EA	NA	1,000.00	125,000.00
65	2" Service, Complete	0	EA	NA	2,130.00	0.00
66	3" Service, Complete	0	EA	NA	5,300.00	0.00
67	Encasements	0	LF	NA	30.00	0.00
68	8" Tapping Sleeve	0	EA	NA	2,900.00	0.00
69	10" Tapping Sleeve	0	EA	NA	3,200.00	0.00
70	12" Tapping Sleeve	0	EA	NA	3,650.00	0.00
71	6" Elbow 22.5 degree, in place	1	EA	NA	465.00	465.00
72	8" DIP	193	LF	NA	50.00	9,650.00
73	8" Elbow 22.5 degree, in place	5	EA	NA	640.00	3,200.00
74	8" Elbow 11.25 degree, in place	1	EA	NA	640.00	640.00
		SUBTOTAL (SHEET 8)				198,545.00
		TOTAL (SHEET 7 & 8)				385,894.87
		ADD 10%				38,589.49
		TOTAL				424,484.36

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Grading					
	Earthworks					
1	Cut (including over-excavation)	0	CY	NA	4.00	0.00
2	Fill (including over-excavation)	0	CY	NA	4.00	0.00
3	Export	0	CY	NA	10.00	0.00
4	Import	0	CY	NA	10.00	0.00
5	Clearing and Grubbing	0	AC	NA	2,000.00	0.00
		0				0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00

SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Sewer Improvements					
1	AC Pacement, Remove & Repl For Trenching	200	SF	NA	22.00	4,400.00
2	Backflow Prevention Device	0	EA	NA	318.00	0.00
3	Cleanout	0	EA	NA	72.00	0.00
4	Interceptor (Grease, Oil, Sand)	0	EA	NA	4,026.00	0.00
	Manhole, 5' Dia., Precast, w/ T-Lock Coating:					
5	6' Deep	0	EA	NA	10,594.00	0.00
6	8' Deep		EA	NA	11,654.00	0.00
7	10' Deep	14	EA	NA	12,713.00	177,982.00
8	PVC, SDR 35, 6"		LF	NA	25.00	0.00
9	PVC, SDR 35, 8"	3019.61	LF	NA	36.00	108,705.96
10	PVC, SDR 35, 12"		LF	NA	48.00	0.00
11	Sewer Manhole Ring & Cover (Cast Iron)		EA	NA	535.00	0.00
12	VCP, 6"		LF	NA	16.00	0.00
13	VCP, 8"		LF	NA	17.00	0.00
14	Sewer Lateral Complete	121	EA	NA	1,100.00	133,100.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
			SUBTOTAL		424,187.96	
			ADD 10%		42,418.80	
			TOTAL		466,606.76	

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Monumentation					
1	County Standard (Well) Monument	0	EA	NA	2,050.00	0.00
2	Tract Boundary Monument	0	EA	NA	775.00	0.00
3	Lot Corner Monument	0	EA	NA	525.00	0.00
4	Street Centerline Monument w/ Ties	0	EA	NA	1,025.00	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00

SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (In)	Unit Cost ($)	Item Cost
	Reclaimed Water Improvements					
1	6" PVC C-900, CL 150	0	LF	NA	29.00	0.00
2	8" PVC C-900, CL 150	0	LF	NA	35.00	0.00
3	10" PVC C-900, CL 150	0	LF	NA	46.00	0.00
4	12" PVC C-900, CL 150	0	LF	NA	68.00	0.00
5	6" PVC C-900, CL 200	0	LF	NA	33.00	0.00
6	8" PVC C-900, CL 200	0	LF	NA	41.00	0 00
7	10" PVC C-900, CL 200	0	LF	NA	52.00	0.00
8	12" PVC C-900, CL 200	0	LF	NA	72.00	0.00
9	6" Tee, In Place	0	EA	NA	452.00	0.00
10	8" x 6" Tee, In Place	0	EA	NA	655.00	0.00
11	8" Tee, In Place	0	EA	NA	685.00	0.00
12	10" x 6" Tee or 10" x 8" Tee, In Place	0	EA	NA	950.00	0.00
13	10" Tee, In Place	0	EA	NA	1,015.00	0.00
14	12" Tee, In Place	0	EA	NA	1,210.00	0.00
15	8" Cross, In Place	0	EA	NA	1,000.00	0.00
16	10" Cross, In Place	0	EA	NA	1,300.00	0.00
17	12" Cross, In Place	0	EA	NA	1,500.00	0.00
18	8" x 6" Reducer, In Place	0	EA	NA	453.00	0.00
19	10" x 8" Reduced, In Place	0	EA	NA	640.00	0.00
20	12" x 8" or 12" x 10" Reducer, In Place	0	EA	NA	890.00	0.00
21	2" Blow-Off, In Place	0	EA	NA	1,800.00	0.00
22	6" Blow-Off, In Place	0	EA	NA	4,570.00	0.00
23	6" Elbow 90^0 or 45^0, In Place	0	EA	NA	465.00	0.00
24	8" Elbow 90^0 or 45^0, In Place	0	EA	NA	640.00	0.00
25	10" Elbow 90^0 or 45^0, In Place	0	EA	NA	780.00	0.00
26	12" Elbow 90^0 or 45^0, In Place	0	EA	NA	910.00	0.00
27	6" Valve, In Place	0	EA	NA	1,040.00	0.00
28	8" Valve, In Place	0	EA	NA	1,270.00	0.00
29	10" Valve, In Place	0	EA	NA	1,790.00	0.00
30	12" Valve, In Place	0	EA	NA	2,120.00	0.00
31	1" Air Release	0	EA	NA	2,500.00	0.00
32	2" Air Release	0	EA	NA	3,740.00	0.00
33	1" RP Backflow Device	0	EA	NA	725.00	0.00
34	1-1/2" RP Backflow Device	0	EA	NA	1,000.00	0.00
35	2" RP Backflow Device	0	EA	NA	1,300.00	0.00
36	6" RP Backflow Device	0	EA	NA	11,900.00	0.00
37	8" RP Backflow Device	0	EA	NA	16,600.00	0.00
38	Slope Erosion Control	0	LS	NA		0.00
		SUBTOTAL ($)				0.00

continued on Sheet 13

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

OFFSITE (PUBLIC IMPROVEMENTS) ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Reclaimed Water Improvements Cont.					
38	16" Elbow 90° or 45°, In Place	0	EA	NA	2,310.00	0.00
39	20" Elbow 90° or 45°, In Place	0	EA	NA	3,220.00	0.00
40	16" Valve, In Place	0	EA	NA	4,480.00	0.00
41	20" Valve, In Place	0	EA	NA	6,420.00	0.00
42	12" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
43	14" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
44	16" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	97.00	0.00
45	20" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	145.00	0.00
46	Backflow Prevention Device - Fire Line	0	EA	NA	3,900.00	0.00
47	6" Double Detector Check	0	EA	NA	11,000.00	0.00
48	8" Double Detector Check	0	EA	NA	15,270.00	0.00
49	10" Double Detector Check	0	EA	NA	16,900.00	0.00
50	Slope Anchor Blocks	0	EA	NA	400.00	0.00
51	1" Service, Complete	0	EA	NA	1,000.00	0.00
52	2" Service, Complete	0	EA	NA	2,130.00	0.00
53	3" Service, Complete	0	EA	NA	5,300.00	0.00
54	Encasements	0	LF	NA	30.00	0.00
55	8" Tapping Sleeve	0	EA	NA	2,900.00	0.00
56	10" Tapping Sleeve	0	EA	NA	3,200.00	0.00
57	12" Tapping Sleeve	0	EA	NA	3,650.00	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
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						0.00
						0.00
						0.00

SUBTOTAL (SHEET 13)	0.00
TOTAL (SHEET 12 & 13)	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
Misc. Water & Sewer Improvements					
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
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					0.00
					0.00
					0.00
					0.00
					0.00

SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No:_____

FEE ESTIMATES SHEET

Total City of Santa Paula Grading:	(See Sheet 1)	$	0.00
Total City of Santa Paula Public Imp. :	(See Sheet 1)	$	995,715.57
SWPCP Fee: Total Lot Acreage (See Sheet 10):	0	$	400
SWPPP Fee:		$	0
Improvement Plan Check Fee:		$	21,925.02
Grading Plan Check Fee:		$	1,000.00
General Plan Fee:		$	9,957.16
Soils & Geology Fee: ***(Consulting Costs May Be Added to this Fee)*		$	500.00
Grading Permit Fee:		$	750.00

Total City of Santa Paula Submittal Fees $ **34,532.18**

Improvement Inspection Fee:	$	22,800.02
Grading Inspection Fee:	$	1,000.00

Total City of Santa Paula Inspection Fees $ **23,800.02**

EXHIBIT C
TO
PARTIAL ASSIGNMENT OF AGREEMENT

Amendment to Subdivision Improvement Agreement for Parcel Map No. 6065

(Tract Map No. 6074)

[Attached behind]

RECORDING REQUESTED BY
LAWYERS TITLE COMPANY / EPN

2023000033520
Recorded in Official Records
Ventura County Clerk-Recorder
Michelle Ascencion

05/15/2023
11:42 AM
VEN
CORRAE

Titles: 1 Pages: 24

Fees: $0.00

RECORDING REQUESTED BY:
CITY OF SANTA PAULA

AFTER RECORDATION RETURN TO:
CITY OF SANTA PAULA
970 Ventura Street
Santa Paula, CA 93060
Attn: City Clerk

No fee per Gov. Code § 6103

TO# 422240355

APNs: 107-0-230-195

THIS SPACE FOR RECORDER'S USE

AMENDMENT TO SUBDIVISION IMPROVEMENT AGREEMENT

(Tract Map No. 6074)

This Amendment ("Amendment") to the Subdivision Improvement Agreement (Parcel Map No. 6065) is entered into effective April 5, 2023 ("Effective Date") by and between LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC, a Delaware Limited Liability Company (hereinafter referred to as "Subdivider") and the CITY OF SANTA PAULA, a general law city and municipal corporation (hereinafter referred to as "City"). Subdivider and City are from time to time referred in this Amendment as a "Party" and collectively as the "Parties."

RECITALS

A. Subdivider owns that certain real property identified as Parcel Map No. 6065 attached to this Amendment as Exhibit A ("Property"). The Property is subdivided into four parcels, which was approved for the development of condominium units pursuant to City Council Resolution No. 7391.

B. On or about April 6, 2022, as a Condition of Approval ("COA") of Parcel Map No. 6065, Subdivider and City entered into that certain Subdivision Improvement Agreement (Parcel Map No. 6065) ("Agreement") in connection with the development of the Property. The Agreement requires Subdivider to complete certain improvements which are a part of or appurtenant to the Property, including, but without limitation, streets systems (roads, parking lots, bicycle and pedestrian facilities, traffic control devices, street name signs, street lights, street trees, storm drains, and bridges); potable water system; wastewater (sewer) system; recycled water system; electric, natural gas, and communication utility facilities; and walls and fences ("Improvements") as required by the plans and specifications on file with the City.

C. The Agreement further requires Subdivider to provide City surety bonds good for one year from the date of final acceptance of the Improvements. Subdivider provided City with a faithful performance bond, dated March 11, 2022, (the "Faithful Performance Bond") and a labor and materials bond of the same date (the "Labor and Materials Bond"; together with the Faithful Performance Bond, the "Bonds").

D. The Agreement was recorded with the Ventura County Recorder on June 8, 2022 as Instrument No. 2022000065339.

E. In July 2022, Subdivider filed an application for Vesting Tentative Tract Map (VTTM) No. 6074 to record over Parcel Map No. 6065 and further subdivide the Property to build 121 condominium units and 6 lettered lots for private streets.

F. On September 21, 2022, the City Council conditionally approved VTTM No. 6074 pursuant to Resolution No. 7423, and thereafter revised certain COAs on December 21, 2022 pursuant to City Council Resolution No. 7431.

G. The Parties now desire to enter into this Amendment to reflect the approval of superseding VTTM No. 6074 with respect to the Property currently identified as Parcel Map No. 6065 and to acknowledge that the required Improvements under the original Agreement remain unchanged.

H. Capitalized terms used in this Amendment that are not otherwise defined shall have the meaning ascribed to them in the Agreement.

AGREEMENT

1. Amendments. The Parties agree to the following amendments to the Agreement.

a. Subsections A and B of Section 1 of the Agreement, entitled "Recitals," are amended to read as follows:

> "A. SUBDIVIDER presented CITY with a final subdivision map on land identified as Vesting Tentative Map No. 6074 ('Map').
>
> B. SUBDIVIDER requested that CITY approve the Map before construction and completion of improvements including, without limitation, streets system (roads, parking lots, bicycle and pedestrian facilities, traffic control devices, street name signs, street lights, street trees, storm drains, and bridges); potable water system; wastewater (sewer) system; recycled water system; electric, natural gas, and communication utility facilities; grading and earth retaining structures; flood control facilities; and walls and fences ("Improvements") which are part of or appurtenant to the subdivision ("Subdivision") identified on the Map. The Improvements shall be constructed in accordance with plans and specifications known as City Drawing No. 40.35.59 dated March 22, 2022."

b. Subsection B of Section 3 of the Agreement, entitled "Estimated Cost of Improvements," is amended to read as follows:

> "B. A copy of the cost estimate is attached hereto as Exhibit B and incorporated herein by this reference."

c. Exhibit A to the Agreement will become Exhibit B attached to this Amendment and will be relabeled "Exhibit B."

2. Revised Bonds. Section 11 of the Agreement required Subdivider to execute the Bonds concurrently with execution of the Agreement. Subdivider shall provide revised Bonds that replace each mention of "Parcel Map No. 6065" with "Vesting Tentative Tract Map No. 6074." The Revised Bonds shall be provided to the City upon execution of this Amendment.

3. Authority. Each individual executing this Amendment on behalf of an entity hereby represents and warrants to the other Party to this Amendment that (i) such individual has been duly and validly authorized to execute and deliver this Amendment on behalf of such entity; and (ii) this Amendment is and will be duly authorized, executed and delivered by such entity.

4. Continuing Effect of Agreement. Except as amended by this Amendment, all other provisions of the Agreement remain in full force and effect. From and after the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment. To the extent of any inconsistency between this Amendment and the Agreement, the recitals, terms and conditions of this Amendment shall control. Nothing contained in this Amendment shall be deemed to affect the rights and responsibilities of the Parties with regard to any other owner(s) or developer(s) of VTTM No. 6074, a final map of which is to be recorded over the Property currently identified as Parcel Map No. 6065.

5. Miscellaneous. This Amendment may be executed in multiple counterparts, all of which, taken together, shall constitute one document. This Amendment shall be deemed effective against a Party upon receipt by the other Party (or its counsel) of a signed counterpart executed electronically or delivered by e-mail (in PDF).

6. Recordation. This Amendment will be recorded, and the term will run with the Property and become binding upon Subdivider's heirs, successors and assigns.

[Signatures on next page]

SIGNATURE PAGE TO
AMENDMENT TO SUBDIVISION IMPROVEMENT AGREEMENT

IN WITNESS WHEREOF, the authorized representatives of the Parties have executed this Amendment effective as of the first date written above.

CITY:

CITY OF SANTA PAULA,
a municipal corporation

By: _____
Dan Singer, City Manager

ATTEST:

By: _____
Julie Latshaw, City Clerk

APPROVED AS TO FORM:

By: _____
Monica Castillo, Interim City Attorney

CITY OF SANTA PAULA
INCORPORATED
APRIL 22, 1902
VENTURA COUNTY, CA

OWNER:

LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC,
a Delaware limited liability company

By: _____
Its: Authorized Agent

CALIFORNIA 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 Ventura }

On February 20, 2023 before me, Alex McCarty, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared David Lauletta
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.

ALEX MCCARTY
Notary Public - California
Ventura County
Commission # 2339168
My Comm. Expires Jan 1, 2025

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 and/or Stamp Above

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: Subdivision Improvement Agreement TR 6074

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

©2018 National Notary Association

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 VENTURA }

On 4/5/2023 before me, JULIE LATSHAW, NOTARY PUBLIC,
Date *Here Insert Name and Title of the Officer*

personally appeared DAN SINGER
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.

JULIE LATSHAW
Notary Public - California
Ventura County
Commission # 2401674
My Comm. Expires May 19, 2026

Place Notary Seal and/or Stamp 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 Julie Latshaw
Signature of Notary Public

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: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian of Conservator	☐ Trustee ☐ Guardian of Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

©2017 National Notary Association

Exhibit A

Property

[attached behind]

Parcels 1, 2, 3 and 4 of Parcel Map 6065 recorded in Book 73 of Parcel Maps at Page 51 through 52 in the office of the County Recorder of Ventura County, California

Exhibit B

Cost Estimate

[attached behind]

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

SUMMARY SHEET

Instructions:	Orange Color Box	=	User Input Required

ITEM		AMOUNT
Street/General Improvements	(Total from Sheet 3)	$ 77,874.65
Removal and Adjustments	(Total from Sheet 4)	$ 26,749.80
Drainage Improvements	(Total from Sheet 6)	$ 0.00
Potable Water Improvements	(Total from Sheet 8)	$ 424,484.36
Reclaimed Water Improvements	(Total from Sheet 13)	$ 0.00
Sewer Improvements	(Total from Sheet 10)	$ 466,606.76
Monuments	(Total from Sheet 11)	$ 0.00
Misc. Water & Sewer Improv.	(Total from Sheet 14)	$ 0.00
Total City of Santa Paula Improvements		**$ 995,715.57**
Grading	(Total from Sheet 9)	$ 0.00
Total City of Santa Paula Grading		**$ 0.00**

Engineer's Seal
(include R.C.E # and expiration date)

REGISTERED PROFESSIONAL ENGINEER
KINSEY L. HENSLEY
LIC.# C70360
CIVIL
STATE OF CALIFORNIA

Cost Estimate Prepared By:

Signature - Developer's Engineer — Date: 2-23-2022

Cost Estimate Approved By:

Signature - City Representative — Date: 3/9/2022

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($	Item Cost
	Street/General Improvements					
1	Finish Grade & Prime Coat	0	SF	NA	0.25	0.00
2	Finish Aggreg. Sub Base ($.15/in)	0	SF	0	0.00	0.00
3	Finish Aggreg. Rock Base ($.20/in)	177	SF	12	2.40	424.80
4	Finish Asphalt Concrete ($.48/in)	177	SF	4	1.92	339.84
5	Fog Seal Coat	0	SF	NA	0.25	0.00
6	Cross Gutter & Apron 7" Thick	1010	SF	NA	16.00	16,160.00
7	Concrete Sidewalk 4" Thick	1410	SF	NA	14.00	19,740.00
8	Conc. Driveway Reside. (6" Thick [*Min] = $15/SF, + $.28/SF for ea. add. inch of thick)	0	SF	6	15.00	0.00
9	Conc. Driveway Commercial (6" Thick [*Min] = $15/SF, + $.28/SF for ea. add. inch of thick)	0	SF	8	15.56	0.00
10	Stamped Concrete (add 1")	0	SF	NA		0.00
11	Concrete Curb & Gutter, Type A-2	171	LF	NA	37.50	6,412.50
12	Air Blown Mortar 3" Thick	0	SF	NA	7.00	0.00
13	Concrete Curb Only	0	LF	NA	31.00	0.00
14	Concrete Curb & Gutter, Rolled	0	LF	NA	44.50	0.00
15	Asphalt Concrete Berm	0	LF	NA	9.00	0.00
16	Concrete Cutoff Berm	0	LF	NA	15.00	0.00
17	Barricades	0	LF	NA	63.50	0.00
18	Street Name Signs	1	EA	NA	360.00	360.00
19	Traffic Signs	1	EA	NA	310.00	310.00
20	Block Garden Wall 6'	0	LF	NA	97.00	0.00
21	Chain-Link Fence	0	LF	NA	25.00	0.00
22	Redwood Header	0	LF	NA	6.00	0.00
23	Reflective Pavement Markers Types D & G	0	EA	NA	10.00	0.00
24	Pavement Markers Types A & AY	0	EA	NA	7.00	0.00
25	Street Lighting (Standard in place) Residential (Includes Trenching)	0	EA	NA	2,800.00	0.00
26	Street Lighting (Standard in place) Commercial & Industr. (Includes Trenching)	0	EA	NA	3,300.00	0.00
27	Traffic Striping - Double Solid	0	LF	NA	3.50	0.00
28	Traffic Striping - Single Solid	0	LF	NA	2.00	0.00
29	Traffic Striping - Single Skip	0	LF	NA	2.00	0.00
30	Traffic Striping - Letters/Arrows	0	EA	NA	19.50	0.00
31	Parking Lot Striping: Parking Space	0	EA	NA	6.00	0.00
		SUBTOTAL ($)				43,747.14

continued on Sheet 3

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

Project No: LIM01.4521-PARCEL 6065 PUBLIC

OFFSITE (PUBLIC IMPROVEMENTS)

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Street/General Improvements Cont.					
32	Parking Lot Striping: Handicap Space	0	EA	NA	52.00	0.00
33	Handicap Ramps	2	EA	NA	3,800.00	7,600.00
34	Sawcutting	316	LF	NA	3.00	948.00
35	Undergrounding of Exist. Overhead Utilities	0	LF	NA	460.00	0.00
36	Slope Protection - Permanent	0	SF	NA	1.50	0.00
37	Erosion Control Temporary	0	LS	NA		0.00
38	Temp. Storm Water Pollution Cont.Measures	1	LS	NA	10,000.00	10,000.00
39	Non-Struct. Best Management Practices	0	LS	NA		0.00
40	Construction Traffic Control	1	LS	NA	8,500.00	8,500.00
41	Aggregare Slurry Seal	0	SY	NA	3.00	0.00
42	Street Numbers Painted on Curbs	0	EA	NA	22.50	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00

SUBTOTAL ($) (SHEET 3)	27,048.00
TOTAL (SHEETS 2 & 3)	70,795.14
ADD 10%	7,079.51
TOTAL	77,874.65

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Removal and Adjustments					
1	Concrete	0	CY	NA	112.00	0.00
2	Asphalt	80	SF	NA	5.00	400.00
3	Concrete Sidewalk, Driveway, Cross Gutter, Spandrel	1460	SF	NA	12.00	17,520.00
4	Curb Only	0	LF	NA	9.00	0.00
5	Curb and Gutter	146	LF	NA	13.00	1,898.00
6	Storm Drain Pipe 15" - 42"	0	LF	NA	9.00	0.00
7	Storm Drain Pipe 42"	0	LF	NA	18.00	0.00
8	Storm Drain Plug	0	EA	NA	0.00	0.00
9	Adjust Survey Monument to Grade	0	EA	NA	500.00	0.00
10	Adjust Manhole to Grade	0	EA	NA	540.00	0.00
11	Adjust Water Valve Box to Grade	0	EA	NA	365.00	0.00
12	Irrigation Box	0	EA	NA	0.00	0.00
13	Waterlines	0	LF	NA	0.00	0.00
14	Trees	1	EA	NA	2,500.00	2,500.00
15	Traffic Striping Removal (single stripe)	0	LF	NA	3.00	0.00
16	Traffic Striping Removal (double stripe)	0	LF	NA	3.50	0.00
17	Remove LS Area and Irrigation	1	LS	NA	2,000.00	2,000.00
18	Remove Trees	1	EA	NA		0.00
19	Relocate Signs	0	EA	NA		0.00
20	Adjust Utility Box to Grade	0	EA	NA		0.00
21	Abandon Pipe, In Place	0	LF	NA		0.00
22	Remove Pipe	0	LF	NA		0.00
23	Abandon Manhole, In Place	0	EA	NA		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
	SUBTOTAL					24,318.00
	ADD 10%					2,431.80
	TOTAL					26,749.80

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Extra (Ft)	Unit Cost ($)	Item Cost
	Drainage Improvements					
	Storm Drain Pipe (in place, including earthwork) Round Pipe Cost CMP (CMPA)					
1	18" (22" x 13" $6.25/LF extra)	0	LF	NA	70.00	0.00
2	21" (24" x 16" $6.25/LF extra)	0	LF	NA	85.00	0.00
3	24" (29" x 18" $10.40/LF extra)	0	LF	NA	105.00	0.00
4	30" (36" x 22" $14.75/LF extra)	0	LF	NA	125.00	0.00
5	36" (43" x 27" $16.90/LF extra)	0	LF	NA	145.00	0.00
6	42" (50" x 30" $20.70/LF extra)	0	LF	NA	170.00	0.00
7	48" (58" x 36" $27.50/LF extra)	0	LF	NA	190.00	0.00
8	60" (72" x 44" $31.00/LF extra)	0	LF	NA	245.00	0.00
9	72" (83" x 57" $35.00/LF extra)	0	LF	NA	330.00	0.00
	Reinforced Concrete Pipe (RCP)					
10	18" (22" x 13" $6.25/LF extra)	0	LF	NA	87.00	0.00
11	21" (24" x 16" $6.25/LF extra)	0	LF	NA	102.00	0.00
12	24" (29" x 18" $10.40/LF extra)	0	LF	NA	118.00	0.00
13	30" (36" x 22" $14.75/LF extra)	0	LF	NA	140.00	0.00
14	36" (43" x 27" $16.90/LF extra)	0	LF	NA	155.00	0.00
15	42" (50" x 30" $20.70/LF extra)	0	LF	NA	190.00	0.00
16	48" (58" x 36" $27.50/LF extra)	0	LF	NA	210.00	0.00
17	60" (72" x 44" $31.00/LF extra)	0	LF	NA	260.00	0.00
18	72" (83" x 57" $35.00/LF extra)	0	LF	NA	330.00	0
	CIPP					
19	24"	0	LF	NA	65.00	0.00
20	27"	0	LF	NA	68.00	0.00
21	30"	0	LF	NA	74.00	0.00
22	36"	0	LF	NA	88.00	0.00
23	42"	0	LF	NA	100.00	0.00
24	48"	0	LF	NA	119.00	0.00
25	54"	0	LF	NA	142.00	0.00
26	60"	0	LF	NA	176.00	0.00
27	66"	0	LF	NA	189.00	0.00
28	72"	0	LF	NA	219.00	0.00
29	84"	0	LF	NA	270.00	0.00
30	96"	0	LF	NA	340.00	0.00
31	Standard 48" Dia Manhole (precast)	0	EA	NA	3,100.00	0.00
32	Standard 48" Dia Manhole (CIPP)	0	EA	NA	4,300.00	0.00
		SUBTOTAL ($)				0.00

continued on Sheet 6

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Drainage Improvements Cont.					
33	Junction Structures (CIPP)	0	CY	NA	2,850.00	0.00
34	Standard Inlet Type OL, L = 10'	0	EA	NA	2,950.00	
35	Standard Inlet Type GOL, L=7'	0	EA	NA	3,950.00	0.00
36	Standard Inlet Type GOL, L=10'	0	EA	NA	4,700.00	0.00
37	Standard Inlet Type OS, L=3.5'	0	EA	NA	2,800.00	0.00
38	Standard Inlet Type G1, G2, G3, G4, G5, G6 L=3" or less	0	EA	NA	2,800.00	0.00
39	Standard Inlet Type GT2, GT4, L=6.5'	0	EA	NA	3,950.00	0.00
40	Standard Inlet Type GT1, GT3, L=6.5'	0	EA	NA	3,750.00	0.00
41	Standard Inlet Type GO, L=3.5'	0	EA	NA	2,900.00	0.00
42	Standard Inlet Type GDO, L=3.5'	0	EA	NA	3,400.00	0.00
43	Standard Inlet Type SPPWC 300-2, L=3.5'	0	EA	NA	2,900.00	0.00
44	Standard Inlet Type SPPWC 300-2, L=7.0'	0	EA	NA	4,370.00	0.00
45	Standard Inlet Type SPPWC 300-2, L=14.0'	0	EA	NA	7,000.00	0.00
46	Standard Inlet Type SPPWC 301-2, L=7.0'	0	EA	NA	4,060.00	0.00
47	For ea Foot of inlet length add or subtract.	0	LF	NA	405.00	0.00
48	Terrace, Interceptor or Down Drains	0	LF	NA	36.00	0.00
49	Class A Reinf Concrete (more than 100 CY)	0	CY	NA	870.00	0.00
50	Class A Reinf Concrete (less than 100 CY)	0	CY	NA	960.00	0.00
51	Rip Rap (placed-ungrouted)	0	CY	NA	170.00	0.00
52	Rip Rap (placed-grouted)	0	CY	NA	205.00	0.00
53	Rip Rap (sacked)	0	CY	NA	210.00	0.00
54	Structural Best Management Practices	0	LS	NA		0.00
55	Standard 3" Curb Drain	0	EA	NA		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

SUBTOTAL (SHEET 6)	0.00
TOTAL (SHEET 5, 6)	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Potable Water Improvements					
1	6" PVC C-900, CL 150	94.03	LF	NA	29.00	2,726.87
2	8" PVC C-900, CL 150	3029	LF	NA	35.00	106,015.00
3	10" PVC C-900, CL 150	0	LF	NA	46.00	0.00
4	12" PVC C-900, CL 150	0	LF	NA	68.00	0.00
5	6" PVC C-900, CL 200	0	LF	NA	33.00	0.00
6	8" PVC C-900, CL 200	0	LF	NA	41.00	0.00
7	10" PVC C-900, CL 200	0	LF	NA	52.00	0.00
8	12" PVC C-900, CL 200	0	LF	NA	72.00	0.00
9	14" DIP	0	LF	NA	73.00	0.00
10	16" DIP	0	LF	NA	82.00	0.00
11	20" DIP	0	LF	NA	131.00	0.00
12	6" Tee, In Place	0	EA	NA	452.00	0.00
13	8" x 6" Tee, In Place	0	EA	NA	655.00	0.00
14	8" Tee, In Place	9	EA	NA	685.00	6,165.00
15	10" x 6" Tee or 10" x 8" Tee, In Place	0	EA	NA	950.00	0.00
16	10" Tee, In Place	0	EA	NA	1,015.00	0.00
17	12" Tee, In Place	0	EA	NA	1,210.00	0.00
18	16" Tee, In Place	0	EA	NA	3,140.00	0.00
19	16" x 6" Tee or 20" x 8" Tee, In Place	0	EA	NA	3,140.00	0.00
20	20" Tee, In Place	0	EA	NA	3,740.00	0.00
21	20" x 6" Tee or 20" x 8" Tee, In Place	1	EA	NA	4,100.00	4,100.00
22	8" Cross, In Place	0	EA	NA	1,000.00	0.00
23	10" Cross, In Place	0	EA	NA	1,300.00	0.00
24	12" Cross, In Place	0	EA	NA	1,500.00	0.00
25	16" Cross, In Place	0	EA	NA	4,100.00	0.00
26	20" Cross, In Place	0	EA	NA	5,500.00	0.00
27	8" x 6" Reducer, In Place	1	EA	NA	453.00	453.00
28	10" x 8" Reduced, In Place	0	EA	NA	640.00	0.00
29	12" x 8" or 12" x 10" Reducer, In Place	1	EA	NA	890.00	890.00
30	16" x 8" or 16" x 10" Reducer, In Place	0	EA	NA	2,370.00	0.00
31	20" x 8" or 20" x 10" Reducer, In Place	0	EA	NA	3,500.00	0.00
32	2" Blow-Off, In Place	5	EA	NA	1,800.00	9,000.00
33	6" Blow-Off, In Place	0	EA	NA	4,570.00	0.00
34	Fire Hydrant - Complete, In Place	8	EA	NA	4,690.00	37,520.00
35	6" Elbow 90° or 45°, In Place	0	EA	NA	465.00	0.00
36	8" Elbow 90° or 45°, In Place	32	EA	NA	640.00	20,480.00
37	10" Elbow 90° or 45°, In Place	0	EA	NA	780.00	0.00
		SUBTOTAL ($)			187,349.87	

continued on Sheet 8

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

OFFSITE (PUBLIC IMPROVEMENTS) **ESTIMATE OF COST**

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Potable Water Improvements Cont.					
38	12" Elbow 90° or 45°, In Place	0	EA	NA	910.00	0.00
39	16" Elbow 90° or 45°, In Place	0	EA	NA	2,310.00	0.00
40	20" Elbow 90° or 45°, In Place	0	EA	NA	3,220.00	0.00
41	6" Valve, In Place	0	EA	NA	1,040.00	0.00
42	8" Valve, In Place	25	EA	NA	1,270.00	31,750.00
43	10" Valve, In Place	0	EA	NA	1,790.00	0.00
44	12" Valve, In Place	0	EA	NA	2,120.00	0.00
45	16" Valve, In Place	0	EA	NA	4,480.00	0.00
46	20" Valve, In Place	2	EA	NA	6,420.00	12,840.00
47	1" Air Release	6	EA	NA	2,500.00	15,000.00
48	2" Air Release	0	EA	NA	3,740.00	0.00
49	12" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
50	14" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
51	16" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	97.00	0.00
52	20" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	145.00	0.00
53	Backflow Prevention Device - Fire Line	0	EA	NA	3,900.00	0.00
54	6" Double Detector Check	0	EA	NA	11,000.00	0.00
55	8" Double Detector Check	0	EA	NA	15,270.00	0.00
56	10" Double Detector Check	0	EA	NA	16,900.00	0.00
57	1" RP Backflow Device	0	EA	NA	725.00	0.00
58	1-1/2" RP Backflow Device	0	EA	NA	1,000.00	0.00
59	2" RP Backflow Device	0	EA	NA	1,300.00	0.00
60	6" RP Backflow Device	0	EA	NA	11,900.00	0.00
61	8" RP Backflow Device	0	EA	NA	16,600.00	0.00
62	Slope Anchor Blocks	0	EA	NA	400.00	0.00
63	Slope Erosion Control	0	LS	NA		0.00
64	1" Service, Complete	125	EA	NA	1,000.00	125,000.00
65	2" Service, Complete	0	EA	NA	2,130.00	0.00
66	3" Service, Complete	0	EA	NA	5,300.00	0.00
67	Encasements	0	LF	NA	30.00	0.00
68	8" Tapping Sleeve	0	EA	NA	2,900.00	0.00
69	10" Tapping Sleeve	0	EA	NA	3,200.00	0.00
70	12" Tapping Sleeve	0	EA	NA	3,650.00	0.00
71	6" Elbow 22.5 degree, in place	1	EA	NA	465.00	465.00
72	8" DIP	193	LF	NA	50.00	9,650.00
73	8" Elbow 22.5 degree, in place	5	EA	NA	640.00	3,200.00
74	8" Elbow 11.25 degree, in place	1	EA	NA	640.00	640.00
	SUBTOTAL (SHEET 8)					198,545.00
	TOTAL (SHEET 7 & 8)					385,894.87
	ADD 10%					38,589.49
	TOTAL					424,484.36

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Grading					
	Earthworks					
1	Cut (including over-excavation)	0	CY	NA	4.00	0.00
2	Fill (including over-excavation)	0	CY	NA	4.00	0.00
3	Export	0	CY	NA	10.00	0.00
4	Import	0	CY	NA	10.00	0.00
5	Clearing and Grubbing	0	AC	NA	2,000.00	0.00
		0				0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00
			SUBTOTAL		0.00	
			ADD 10%		0.00	
			TOTAL		0.00	

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Sewer Improvements					
1	AC Pacement, Remove & Repl For Trenching	200	SF	NA	22.00	4,400.00
2	Backflow Prevention Device	0	EA	NA	318.00	0.00
3	Cleanout	0	EA	NA	72.00	0.00
4	Interceptor (Grease, Oil, Sand)	0	EA	NA	4,026.00	0.00
	Manhole, 5' Dia., Precast, w/ T-Lock Coating:					
5	6' Deep	0	EA	NA	10,594.00	0.00
6	8' Deep		EA	NA	11,654.00	0.00
7	10' Deep	14	EA	NA	12,713.00	177,982.00
8	PVC, SDR 35, 6"		LF	NA	25.00	0.00
9	PVC, SDR 35, 8"	3019.61	LF	NA	36.00	108,705.96
10	PVC, SDR 35, 12"		LF	NA	48.00	0.00
11	Sewer Manhole Ring & Cover (Cast Iron)		EA	NA	535.00	0.00
12	VCP, 6"		LF	NA	16.00	0.00
13	VCP, 8"		LF	NA	17.00	0.00
14	Sewer Lateral Complete	121	EA	NA	1,100.00	133,100.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
			SUBTOTAL		424,187.96	
			ADD 10%		42,418.80	
			TOTAL		466,606.76	

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Monumentation					
1	County Standard (Well) Monument	0	EA	NA	2,050.00	0.00
2	Tract Boundary Monument	0	EA	NA	775.00	0.00
3	Lot Corner Monument	0	EA	NA	525.00	0.00
4	Street Centerline Monument w/ Ties	0	EA	NA	1,025.00	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00

SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Reclaimed Water Improvements					
1	6" PVC C-900, CL 150	0	LF	NA	29.00	0.00
2	8" PVC C-900, CL 150	0	LF	NA	35.00	0.00
3	10" PVC C-900, CL 150	0	LF	NA	46.00	0.00
4	12" PVC C-900, CL 150	0	LF	NA	68.00	0.00
5	6" PVC C-900, CL 200	0	LF	NA	33.00	0.00
6	8" PVC C-900, CL 200	0	LF	NA	41.00	0.00
7	10" PVC C-900, CL 200	0	LF	NA	52.00	0.00
8	12" PVC C-900, CL 200	0	LF	NA	72.00	0.00
9	6" Tee, In Place	0	EA	NA	452.00	0.00
10	8" x 6" Tee, In Place	0	EA	NA	655.00	0.00
11	8" Tee, In Place	0	EA	NA	685.00	0.00
12	10" x 6" Tee or 10" x 8" Tee, In Place	0	EA	NA	950.00	0.00
13	10" Tee, In Place	0	EA	NA	1,015.00	0.00
14	12" Tee, In Place	0	EA	NA	1,210.00	0.00
15	8" Cross, In Place	0	EA	NA	1,000.00	0.00
16	10" Cross, In Place	0	EA	NA	1,300.00	0.00
17	12" Cross, In Place	0	EA	NA	1,500.00	0.00
18	8" x 6" Reducer, In Place	0	EA	NA	453.00	0.00
19	10" x 8" Reduced, In Place	0	EA	NA	640.00	0.00
20	12" x 8" or 12" x 10" Reducer, In Place	0	EA	NA	890.00	0.00
21	2" Blow-Off, In Place	0	EA	NA	1,800.00	0.00
22	6" Blow-Off, In Place	0	EA	NA	4,570.00	0.00
23	6" Elbow 90^0 or 45^0, In Place	0	EA	NA	465.00	0.00
24	8" Elbow 90^0 or 45^0, In Place	0	EA	NA	640.00	0.00
25	10" Elbow 90^0 or 45^0, In Place	0	EA	NA	780.00	0.00
26	12" Elbow 90^0 or 45^0, In Place	0	EA	NA	910.00	0.00
27	6" Valve, In Place	0	EA	NA	1,040.00	0.00
28	8" Valve, In Place	0	EA	NA	1,270.00	0.00
29	10" Valve, In Place	0	EA	NA	1,790.00	0.00
30	12" Valve, In Place	0	EA	NA	2,120.00	0.00
31	1" Air Release	0	EA	NA	2,500.00	0.00
32	2" Air Release	0	EA	NA	3,740.00	0.00
33	1" RP Backflow Device	0	EA	NA	725.00	0.00
34	1-1/2" RP Backflow Device	0	EA	NA	1,000.00	0.00
35	2" RP Backflow Device	0	EA	NA	1,300.00	0.00
36	6" RP Backflow Device	0	EA	NA	11,900.00	0.00
37	8" RP Backflow Device	0	EA	NA	16,600.00	0.00
38	Slope Erosion Control	0	LS	NA		0.00
		SUBTOTAL ($)				0.00

continued on Sheet 13

CITY OF SANTA PAULA

DEPARTMENT OF PUBLIC WORKS

OFFSITE (PUBLIC IMPROVEMENTS) **ESTIMATE OF COST**

Project No: LIM01.4521-PARCEL 6065 PUBLIC

	Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
	Reclaimed Water Improvements Cont.					
38	16" Elbow 90° or 45°, In Place	0	EA	NA	2,310.00	0.00
39	20" Elbow 90° or 45°, In Place	0	EA	NA	3,220.00	0.00
40	16" Valve, In Place	0	EA	NA	4,480.00	0.00
41	20" Valve, In Place	0	EA	NA	6,420.00	0.00
42	12" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
43	14" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	87.00	0.00
44	16" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	97.00	0.00
45	20" Mortar Lined & Coated Steel Pipe, In Place	0	LF	NA	145.00	0.00
46	Backflow Prevention Device - Fire Line	0	EA	NA	3,900.00	0.00
47	6" Double Detector Check	0	EA	NA	11,000.00	0.00
48	8" Double Detector Check	0	EA	NA	15,270.00	0.00
49	10" Double Detector Check	0	EA	NA	16,900.00	0.00
50	Slope Anchor Blocks	0	EA	NA	400.00	0.00
51	1" Service, Complete	0	EA	NA	1,000.00	0.00
52	2" Service, Complete	0	EA	NA	2,130.00	0.00
53	3" Service, Complete	0	EA	NA	5,300.00	0.00
54	Encasements	0	LF	NA	30.00	0.00
55	8" Tapping Sleeve	0	EA	NA	2,900.00	0.00
56	10" Tapping Sleeve	0	EA	NA	3,200.00	0.00
57	12" Tapping Sleeve	0	EA	NA	3,650.00	0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
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						0.00
						0.00
						0.00

SUBTOTAL (SHEET 13)	0.00
TOTAL (SHEET 12 & 13)	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS)

Project No: LIM01.4521-PARCEL 6065 PUBLIC

Item	Quantity	Unit	Thick. (in)	Unit Cost ($)	Item Cost
Misc. Water & Sewer Improvements					
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
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					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

SUBTOTAL	0.00
ADD 10%	0.00
TOTAL	0.00

CITY OF SANTA PAULA
DEPARTMENT OF PUBLIC WORKS
ESTIMATE OF COST

OFFSITE (PUBLIC IMPROVEMENTS) Project No:_____

FEE ESTIMATES SHEET

Total City of Santa Paula Grading:	(See Sheet 1)	$	0.00
Total City of Santa Paula Public Imp. :	(See Sheet 1)	$	995,715.57
SWPCP Fee: Total Lot Acreage (See Sheet 10):	0	$	400
SWPPP Fee:		$	0
Improvement Plan Check Fee:		$	21,925.02
Grading Plan Check Fee:		$	1,000.00
General Plan Fee:		$	9,957.16
Soils & Geology Fee: ***(Consulting Costs May Be Added to this Fee)*		$	500.00
Grading Permit Fee:		$	750.00

Total City of Santa Paula Submittal Fees **$ 34,532.18**

Improvement Inspection Fee:		$	22,800.02
Grading Inspection Fee:		$	1,000.00

Total City of Santa Paula Inspection Fees **$ 23,800.02**

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Clete Saunier, Public Works Director

Subject: COMMUNITY BIKE TRAIL CONNECTIVITY PROJECT DESIGN AWARD

Date: August 21, 2024

Agenda Item: 11.B

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve and authorize the City Manager to execute an agreement with MNS Engineers, Inc. in an amount not to exceed $841,756.00 for professional design services for the Community Bike Trail Connectivity Project;
2. Approve budget adjustments as shown in Table 2 of the Staff Report for the Community Bike Trail Connectivity Project.

Presented by: Public Works Director Clete Saunier

BACKGROUND:

The Community Bike Trail Connectivity Project will allow for the extension of the existing Class I bike trail from its easterly terminus at 12th Street to Santa Paula Creek, then north along the Ventura County Watershed Protection District levee road to its northerly limit. The northerly extension will allow for interconnection of the future Class II bike lanes at the western end of the Santa Paula Street Bridge over Santa Paula Creek. This connection will allow local residents and bicycle commuters ready access to the Class I bike facility which in turn provides cross-town connectivity along the VCTC rail right of way. Additionally, the project provides for the extension of the current western terminus of the Class I bikeway at Peck Road to the City's western boundary.

ANALYSIS:

The specific work for the design phase includes developing a separate set of plans, specifications, and estimates for each project. The consultant is tasked with the following:

1. Project management including progress meetings, schedule, communications, coordination, quality assurance and quality control, and monthly invoicing.
2. Data gathering including site visits, preliminary investigations, permitting requirements, geotechnical investigation, and survey.
3. Public engagement including preparing presentations for up to three public meetings to convey the overall design concepts and seeking feedback.

4. Schematic design, including three design iterations prior to the final design.
5. Environmental analysis.
6. Design development for construction bid-ready plans, specifications, and estimates.
7. Final design drawings.
8. Bid phase assistance.

A request for proposals (RFP) was issued on May 9, 2024, and closed on June 20, 2024. Two consulting firms submitted proposals. City staff, including the Deputy City Manager, Community Development Director, and Interim City Engineer reviewed and evaluated the proposals. The criteria used to evaluate the proposals are consistent with the City's procurement policies and include items such as the bidder's experience and ability, technical capability and project methodology, responses to the request for proposal for completeness to the requirements, and references with demonstrated success with similar work to the scope of service. The review team determined that MNS was the most qualified consultant. The MNS team had significant local bicycle project experience, including team members who had worked on the previous Class I bike lane project for Santa Paula along the current VCTC rail right of way. MNS meets all required City contractual provisions, including possession of a City business tax certificate, insurance certificates, and corporate filing with the California Secretary of State. Based upon the available information and research performed to date, staff believes that this consultant is capable of satisfactorily meeting the needs of the City.

STRATEGIC PLAN:

The Project supports the currently adopted Strategic Plan in achieving the following goals:

Infrastructure, Transportation & Mobility

Goal: Maintain and develop the City's infrastructure to be safe, sustainable, innovative and cost-efficient.

FISCAL IMPACTS:

Funding for the $841,756.00 contract with MNS is provided in the FY 2023-2025 capital improvement budget, utilizing the proposed FY 2023-2024 Bike Trail Connectivity Project (9378) budget.

Table 1: Available Funding Sources – Community Bike Trail Connectivity (9378)

Fund	Account Number	Budget Available
Measure T	104-5-9378-290	$200,000.00
Measure T	104-5-9378-660	$190,000.00
TDA Article 3	282-5-9378-290	$154,050.00
TDA Article 3	282-5-9378-660	$1,327,950.00
	Total	**$1,872,000.00**

Table 2: Budget Adjustments Needed - Community Bike Trail Connectivity (9378)

Fund Source	Account No.	Decrease	Increase

CIP 9378	282-5-9378-290		$487,706.00
CIP 9378	282-5-9378-660	$487,706.00	

Table 3: Updated Budget Allocations - Community Bike Trail Connectivity (9378)

Fund	Account No.	Description	Total
Measure T	104-5-9378-290	Professional Services	$200,000.00
Measure T	104-5-9378-660	Construction	$190,000.00
TDA Article 3	282-5-9378-290	Professional Services	$641,756.00
TDA Article 3	282-5-9378-660	Construction	$840,244.00
		Total	**$1,872,000.00**

OPTIONS:

The Council has the following available alternative options to staff's recommendations:

1. Do not approve the agreement to MNS as recommended by staff. Doing so may not allow the Community Bike Trail Connectivity Project to advance in a timely manner and meet grant deadlines.

ATTACHMENTS:

Attachment 1 MNS Engineers Agreement.pdf
Attachment 2 Community Bike Trail Connectivity Project Map.pdf

ATTACHMENT 1

MNS Engineers Agreement

CITY OF SANTA PAULA
PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF SANTA PAULA
AND MNS ENGINEERS, INC.

1. PARTIES AND DATE.

This Agreement is made and entered into this 21st day of August 2024, by and between the City of Santa Paula, a municipal corporation organized under the laws of the State of California with its principle place of business at 970 Ventura Street, Santa Paula, CA 93060, County of Ventura, State of California ("City") and MNS Engineers, Inc., a California Corporation with its principal place of business at 201 N. Calle Cesar Chavez Suite 300, Santa Barbara, CA 93103 ("Consultant"). City and Consultant are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing quality infrastructure consulting services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such professional services for the Community Bike Trail Connectivity project ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional quality infrastructure consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from August 21, 2024 to June 30, 2025, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Compensation.

3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Eight Hundred Forty One Seven Hundred Fifty Six Dollars and no cents** ($**841,756.00**) without written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.2 Payment of Compensation. Consultant shall submit to City a monthly invoice which indicates work completed and hours of Services rendered by Consultant. The invoice shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the invoice. City shall, within 30 days of receiving such invoice, review the invoice and pay all non-disputed and approved charges. If the City disputes any of Consultant's fees, the City shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth therein. Payment shall not constitute acceptance of any Services completed by Consultant. The making of final payment shall not constitute a waiver of any claims by the City for any reason whatsoever.

3.2.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City and included in Exhibit "C" of this Agreement.

3.2.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3 Responsibilities of Consultant.

3.3.1 Independent Contractor; Control and Payment of Subordinates. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Any personnel performing the Services on behalf of Consultant shall not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, or any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultants officers, employees or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.3.2 Schedule of Services. Consultant shall perform the Services in a reasonably prompt and timely manner and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that

it has the professional and technical personnel required to perform the Services expeditiously. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.3.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.3.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. The key personnel for performance of this Agreement are as follows: Brandon Reyes, Vice President - Transportation.

3.3.5 City's Representative. The City hereby designates Clete Saunier, Public Works Director, or his/her designee, to act as its representative in all matters pertaining to the administration and performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for review and approval of all products submitted by Consultant but not the authority to enlarge the Scope of Services or change the total compensation due to Consultant under this Agreement. The City Manager shall be authorized to act on City's behalf and to execute all necessary documents which enlarge the Scope of Services or change the Consultant's total compensation subject to the provisions contained in this Agreement. Consultant shall not accept direction or orders from any person other than the City Manager, City's Representative or his/her designee.

3.3.6 Consultant's Representative. Consultant hereby designates Brandon Reyes, Vice President - Transportation, or his/her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.3.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.3.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply

with the standard of care provided for herein. Any employee of the Consultant or its subconsultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.3.9 Period of Performance.

3.3.9.1 Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Performance Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.3.9.2 Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the services, only to the extent such strikes and other organized labor action are beyond the control of Consultant and its subcontractors, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the services and Agreement.

3.3.9.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Consultant to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.3.10 Laws and Regulations; Employee/Labor Certification.

3.3.10.1 Compliance with Laws. Consultant shall keep itself fully informed of and in compliance with all applicable local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services and this Agreement.

All violations of such laws and regulations shall be grounds for the City to terminate the Agreement for cause.

3.3.10.2 Employment Eligibility; Consultant. Consultant certifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time and shall require all subconsultants and sub-subconsultants to comply with the same. Consultant certifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement.

3.3.10.3 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.3.10.4 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.3.10.5 Water Quality Management and Compliance. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251, *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq*.); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant must additionally comply with the lawful requirements of the City, and any other municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges. City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in this Section, or any other relevant water quality law, regulation, or policy.

3.3.10.6 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

3.3.11 Insurance.

3.3.11.1 Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.3.11.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

(A) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or equivalent, with limits of not less than $1,000,000 per occurrence and no less than $2,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

(B) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or equivalent, covering bodily injury and property damage for all activities with limits of not less than $1,000,000 combined limit for each occurrence.

(C) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

(D) Professional Liability (Errors & Omissions): Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant's profession with limits of not less than $1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement that fall within the areas of disciplines that Consultant is in, provided that such coverage is commercially available and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least five (5) years from termination or expiration of this Agreement.

3.3.11.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with

regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(B) Automobile Liability. (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(C) Professional Liability (Errors & Omissions): 1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Contractual Liability Exclusion Deleted: This insurance shall include contractual liability applicable to this Agreement. The policy must “pay on behalf of” the insured and include a provision establishing the insurer’s duty to defend.

(D) Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

3.3.11.4 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.3.11.5 Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.3.11.6 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.3.11.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least ten (10) days prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.3.11.8 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.3.11.9 Enforcement of Agreement Provisions (non estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

3.3.11.10 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

3.3.11.11 Additional Insurance Provisions

(A) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(B) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(C) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(D) Neither the Consultant, City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or

by virtue of this Agreement. Notwithstanding the foregoing, Consultant's officials, officers, employees, agents, or volunteers may be held personally liable if so determined by a court of competent jurisdiction.

(E) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

(F) Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.3.11.12 Insurance for Subconsultants. Consultant shall include all subconsultants engaged in any work for Consultant relating to this Agreement as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the subconsultant's policies. All policies of Commercial General Liability insurance provided by Consultant's subconsultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any subconsultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of subconsultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

3.4 Labor Code Requirements.

3.4.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4.2 Registration/DIR Compliance. If the Services are being performed on a public works project of over $25,000 when the project is for construction, alteration, demolition, installation, or repair work, or a public works project of over $15,000 when the project is for maintenance work, in addition to the foregoing, then pursuant to Labor Code sections 1725.5 and 1771.1, the Consultant and all subconsultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants.

3.4.3 Compliance Monitoring. This Project may also be subject to compliance monitoring and enforcement by the DIR. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll records directly to the DIR. Any stop orders issued by the DIR against Consultant or any subconsultant that affect Consultant's performance of services, including any delay, shall be Consultant's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Consultant caused delay and shall not be compensable by the City. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against Consultant or any subconsultant.

3.4.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those Services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6 Indemnification.

3.6.1 To the fullest extent permitted by law, Consultant agrees to defend (with

counsel of City's reasonable approval), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident in whole or in part, to any acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses except such loss or damage caused by the sole negligence or willful misconduct of the City. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or volunteers.

3.6.2 If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims to the extent they arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

3.7 General Provisions.

3.7.1 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.7.2 Independent Contractors and Subcontracting.

3.7.2.1 Use of Consultants. Consultant is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Consultant is in compliance with the California Labor Code, Consultant shall only utilize its employees to provide the Services. Consultant may not provide the services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Consultant represents and warrants that all personnel who perform the Services on Consultant's behalf are Consultant's employees, and that Consultant complies with all applicable laws, rules and regulations governing its employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.7.2.2 Prior Approval Required. Consultant shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Consultant to use a Subcontractor, Consultant shall enter into a written agreement with the Subcontractor, which must

include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.7.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant: MNS Engineers, Inc.
201 N. Calle Cesar Chavez Suite 300
Santa Barbara, CA 93103
ATTN: Brandon Reyes, Vice President - Transportation

City: City of Santa Paula
970 Ventura Street
Santa Paula, CA 93060
ATTN: Clete Saunier, Public Works Director

Such notice shall be in writing and shall be considered given either: (i) when delivered in person to the recipient named above; (ii) on the date of delivery shown on the return receipt, after deposit in the United States mail in a sealed envelope as either registered or certified mail with return receipt requested, and postage and postal charges prepaid, and addressed to the recipient named above; (iii) by overnight courier, on the first (1st) business day after being delivered to a recognized overnight courier; or (iv) on the date and time of delivery shown in the records of the transmitting party after transmission by facsimile machine or email to the recipient named above.

3.7.4 Ownership of Materials and Confidentiality.

3.7.4.1 Documents & Data; Licensing of Intellectual Property. With the exception of Consultant's pre-existing concepts, materials, data and standard details (pre-existing Intellectual Property), This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Except for Consultant's pre-existing Intellectual Property, all Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data

following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.7.4.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.7.4.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.7.4.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.7.4.5 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.7.4.6 Confidential Information. The City shall refrain from releasing Consultant's proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction,

in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the release notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of an objection notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.7.5 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.7.6 Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.7.7 Attorneys' Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all costs of such action.

3.7.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Ventura County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.7.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.7.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.7.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.7.12 Assignment or Transfer. Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Consultant shall not subcontract any portion of the Services required by this Agreement, except

as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.7.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.7.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.7.16 No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.7.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.7.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. **Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services**. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.7.19 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.7.20 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7.21 Survival. All rights and obligations hereunder that by their nature are to continue after any expiration or termination of this Agreement, including, but not limited to, the indemnification obligations, shall survive any such expiration or termination.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SANTA PAULA AND MNS ENGINEERS, INC.

IN WITNESS WHEREOF, each of the Parties has caused this Contract to be executed on the day and year first above written.

CITY OF SANTA PAULA

Approved By:

_____
Dan Singer
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
Julie Latshaw
City Clerk

MNS ENGINEERS, INC.

[If Corporation, TWO SIGNATURES, President OR Vice President AND Secretary OR Treasurer REQUIRED]

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

EXHIBIT "A"
SCOPE OF SERVICES



CITY OF SANTA PAULA

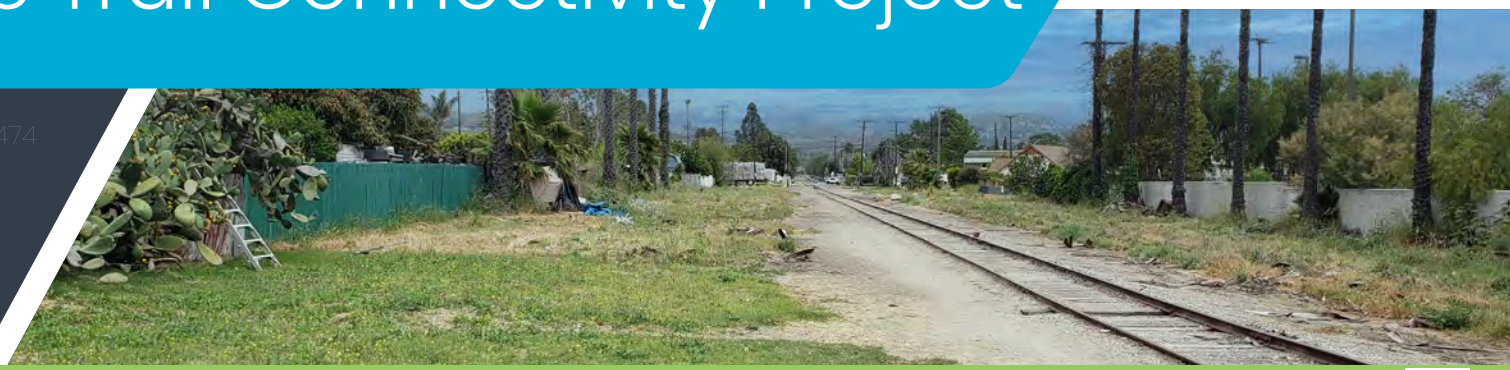
June 20, 2024



PROPOSAL TO PROVIDE

Professional Engineering Services for the Community Bike Trail Connectivity Project

CISTP.230474



100 E. Thousand Oaks Blvd., Suite 105 | Thousand Oaks, CA 91360 | 805.692.6921 Office | mnsengineers.com

June 20, 2024

City of Santa Paula, City Clerk's Office
Attention: Tatiana Arnaout, PE
970 E. Ventura Street
Santa Paula, CA 93060

RE: Proposal to Provide Professional Engineering Services for the Community Bike Trail Connectivity Project

Dear Ms. Arnaout:

MNS Engineers, Inc. (MNS) appreciates the opportunity to submit this proposal to provide professional Engineering Services for the Community Bike Trail Connectivity Project (Project) for the City of Santa Paula (City).

Since 1962, MNS has provided quality infrastructure consulting services to the transportation, water resources, and government markets throughout California. We specialize in the core services of engineering, construction management, and land surveying and have served several cities and counties with bikeway improvements. The Community Bike Trail Connectivity Project has three distinctive bike segments which require bikeway experience in railroad, street, and flood control right-of-way (R/W). MNS is pleased to present our qualified team to provide these key advantages:

Our Team's Core Benefits

Professional and Qualified Team

Leading the MNS team is **Michael Ip, PE, QSD,** Project Manager, with over 30 years of experience specializing in the design and management of transportation improvement projects. A seasoned, award-winning Principal Engineer, Michael is a natural leader known for completing fast-paced projects on time and on budget. Michael has served as Project Manager for past projects involving the Ventura County Transportation Commission (VCTC) Santa Paula Branch Line and Ventura County Watershed Protection District.

Our specialty subconsultants, whom we have worked with on similar projects, include **Pacific Coast Land Design, Inc. (PCLD)** for landscape architecture and public outreach, **Earth Mechanics, Inc. (EMI)** for geotechnical services, and **TJW Engineering, Inc. (TJW)** for lighting design services.

Similar Project Experience

The MNS team has provided engineering and design services for many **bikeway improvements within railroad R/W including:**

- Dockweiler Drive Extension and Railroad Avenue Bike Path Projects, City of Santa Clarita (at-grade railroad crossing and rails with trails)

MNS DETAILS

Legal Name
MNS Engineers, Inc.

Firm Ownership Type
C-Corporation

Year Firm Established
1962

California Department of Industrial Relations (DIR)
No. 1000003564

Corporate Office
201 N. Calle Cesar Chavez
Suite 300
Santa Barbara, CA 93103

805.692.6921 Office
www.mnsengineers.com

Thousand Oaks Office
100 E. Thousand Oaks Boulevard
Suite 105
Thousand Oaks, CA 91360

805.692.6921 Office

Project Contact
Michael Ip, PE, QSD
Project Manager

805.391.0415 mobile
mip@mnsengineers.com

Authorized Signature
Brandon Reyes, PE
Vice President - Transportation

951.532.4510 Mobile
breyes@mnsengineers.com



- Santa Claus Lane Class I Bike Path Project, Santa Barbara County Association of Governments (at-grade railroad crossing)
- B Street Railroad Crossing and Middle School Bike Path, City of Fillmore (at-grade railroad crossing)
- Central Avenue Pavement Rehabilitation, City of Fillmore (at-grade railroad crossing)

The following projects included bikeway in street R/W:

- Hillcrest Bike Lane and Pedestrian Improvements, City of Thousand Oaks
- El Segundo Boulevard Improvements, City of El Segundo
- Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project, City of Thousand Oaks

The following projects included bikeway in flood control R/W:

- Camarillo to California State University Channel Islands (CSUCI) Shared Path Feasibility Study, County of Ventura
- Dockweiler Drive Extension, City of Santa Clarita
- Sespe Creek Bike Path, City of Fillmore
- University Drive Improvement Project, CSUCI

In Summary

In summary, MNS is confident our uniquely experienced and qualified team will provide quality services, ensuring a successful project delivery to meet the City's expectations and goals. We look forward to working with the City. We acknowledge Addendum No. 1 and Responses to Request for Qualification dated June 6, 2024. Please contact **Michael Ip, PE, QSD**, at **805.391.0415** or **mip@mnsengineers.com** with any questions you may have about our submittal. Thank you for your consideration.

Sincerely,

MNS Engineers, Inc.



Brandon Reyes, PE

Vice President - Transportation

CITY OF SANTA PAULA

REQUEST FOR PROPOSAL
TO PROVIDE SERVICES

PROPOSALS ARE DUE: Not later than 3:00 P.M. Thursday, June 13th, 2024, at the City Clerk's office at 970 E. Ventura Street, Santa Paula, CA 93060.

The City of Santa Paula (City) is requesting proposals from qualified companies to provide professional engineering services for the Community Bike Trail Connectivity Project. The Request for Proposal (RFP) is enclosed. The RFP provides an introduction, schedule, City background, scope of services, deliverables, proposal requirements, insurance requirements, and evaluation criteria among other information.

The successful company shall execute a Professional Services Agreement with the City to perform the services.

One (1) original, two (2) hard copies, and one searchable pdf file less than 10mb in size on USB drive of the proposal shall be submitted to the following address:

City of Santa Paula
City Clerk's Office
970 E. Ventura Street
Santa Paula, CA 93060

Proposal shall include a copy of this form and be signed by the company's authorized representative.

I have read, understood, and agree to the terms and conditions on all pages of the RFP. The undersigned agrees to furnish the services stipulated in this RFP.

MNS Engineers, Inc.	100 E. Thousand Oaks Boulevard Suite 105 Thousand Oaks, CA 91360
Company	Address
Brandon Reyes, PE	
Name (Print)	Signature
805.692.6921	Vice President - Transportation
Company Phone No.	Title

Addendum No. 1

CITY OF SANTA PAULA

REQUEST FOR PROPOSAL TO PROVIDE SERVICES

PROPOSALS ARE DUE: Not later than 3:00 P.M. Thursday, June 20th, 2024, at the City Clerk's office at 970 E. Ventura Street, Santa Paula, CA 93060.

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City Clerk's Office
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Santa Paula, CA 93060

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I have read, understood, and agree to the terms and conditions on all pages of the RFP. The undersigned agrees to furnish the services stipulated in this RFP.

MNS Engineers, Inc.	100 E. Thousand Oaks Boulevard Suite 105, Thousand Oaks, CA 91360
Company	Address
Brandon Reyes, PE	
Name (Print)	Signature
805.692.6921	Vice President - Transportation
Company Phone No.	Title

0 Contents



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SECTION 1

Executive Summary



1 Section 1. Executive Summary



Firm Qualifications

About MNS Engineers, Inc.

MNS Engineers, Inc. (MNS)	
Firm Type	C-Corporation incorporated in CA
Year Founded	1962
Point of Contact	Michael Ip, PE, QSD Project Manager 805.391.0415 mobile mip@mnsengineers.com
Corporate Office	201 N. Calle Cesar Chavez Suite 300 Santa Barbara, CA 93103 805.692.6921 Office/Fax www.mnsengineers.com
Local Office	100 E. Thousand Oaks Boulevard Suite 105 Thousand Oaks, CA 91360 805.692.6921 Office/Fax

As a local, California mid-size business, MNS offers a proven depth of resources and services that allows us to deliver superior quality and service. Established in 1962, MNS provides quality infrastructure consulting services to the transportation, water resources, and government service markets throughout California. Specializing in the core services of engineering, planning, construction management, and land surveying, MNS' reputation has been built on clear and direct communication and quality services.

Bikeway Improvement Design

MNS has an extensive history of successful bikeway improvement projects. Projects have included intersection improvements, roadway extensions, traffic signal installation and/or modifications, enhanced traffic safety measures and treatments, railroad improvements, pavement rehabilitation, levee, storm drain and stormwater treatment improvements, water and sewer improvements, and utility relocation. As part of the project, pedestrian facilities such as curb ramps, sidewalks and driveways are evaluated and reconstructed to meet the American with Disabilities Act (ADA) Standards. From concept inception through project completion, we support our clients every step of the way.

Our engineering and technical teams stay current with material and construction method developments as well as public agency specification and code requirements.

We offer in-depth project experience and a high level of engineering design skill. We cover design services for all project phases:

- Preliminary engineering studies
- Preparation of contract documents—plans, specifications, and estimates (PS&Es)
- Plan check and peer review

- Coordination with project stakeholders and utilities
- Pre-bid and bid phase assistance
- Permitting with counties, cities, Caltrans, and other regulatory agencies
- Environmental regulations and permitting
- Requirements for funding from federal, state, and local resources
- Cost estimating

Project Understanding

The City of Santa Paula is seeking an experienced consulting firm to prepare design drawings, specifications, and bid documents for the Community Bike Trail Connectivity Project. The project will improve pedestrian connectivity throughout the City from the west end of town to the east end. The City has identified three possible extensions that MNS is prepared to explore.

We understand the City's goals include:

- Enhancing safety in the City's transportation corridors, with many innovative engineering approaches now available to improve non-motorized safety.
- Increasing bicycling/walking activity, as it serves as a springboard that enables widespread benefits (e.g., roadway markings, wayfinding).
- Expanding recreational opportunities and enhancing quality of life by permitting greater access to scenic public lands and offering more ways to enjoy the outdoors.
- Advancing public health initiatives as these activities are requisite to reversing the obesity trend among the City's residents as well as high cardiovascular rates.
- Providing transportation equity, with social and educational opportunities further realized through the provision of safe non-motorized access to schools/ learning centers, and by constructing bicycle/ pedestrian facilities in struggling neighborhoods with low-income populations.
- Maximizing transportation investments since the efficacy or bicycle/pedestrian networks are optimized by the addition of strategic local connections.
- Improving the regional economy because bicycle and pedestrian facilities create access to jobs for much of the local region and beyond. Bike infrastructure has been shown to attract a highly educated working class, which would in turn help with building and growing new businesses within the City of Santa Paula.

2

SECTION

Company Profile and Experience



2 Section 2. Company Profile and Experience

Company Profile

Established in 1962, MNS Engineers, Inc. (MNS) provides quality infrastructure consulting services to the transportation, water resources, and government service markets throughout California. Specializing in the core services of engineering, construction management, planning, and land surveying, MNS' reputation has been built on clear and direct communication and quality services. We understand the technical, environmental, and regulatory aspects that may be required for any project. We are experienced and knowledgeable with bikeway improvement projects and multi-agency coordination.

Firm Background

MNS is the result of the 1980 merger of Martin and Northart, Inc., US Grant & Sons, Inc., and Spencer Engineering, Inc. Merging these well-established Santa Barbara engineering firms created a diversified professional service corporation with unique capabilities to serve public and private clients. Headquartered in Santa Barbara, California, MNS has additional branch offices in Thousand Oaks, Antioch, Buellton, Oakland, San Bernardino, San Jose, San Luis Obispo, and Riverside.

Subconsultant Profiles

MNS has supplemented our in-house expertise with the addition of the following highly qualified consultants.

Pacific Coast Land Design (PCLD)

PCLD is an award-winning full-service landscape architecture firm that has been serving regional municipalities since the firm's inception in 1983. PCLD is experienced in working with many regional jurisdictions, which allows them the ability to be a bridge between the municipalities and the agencies they serve, and the communities they design with. Working within these shared spaces as designers and client representatives, PCLD creates client-specific strategies by combining a varied knowledge base, keen sense of place, and existing relationships. PCLD's clients have included:

- City of Santa Paula (PH 1 SPBL Trail, current City On-Call)
- Ventura County Transportation Commission (grant services, ATP 6, and SCAG/REAP 2.0)
- City of Ventura Public Works/Transportation (design/implementation, grants, and project facilitation for various trails including the Caltrans Clean California Local Grant Program [CCLGP] and ATP 6)
- City of Oxnard Public Works (project design and implementation for an urban greening multimodal alley improvements project)
- City of Santa Clarita (design/implementation services for downtown corridors, community gateways, and vehicular corridors)

Most recently PCLD has supported the Santa Paula Unified School District in the CALFIRE "Green Schoolyards" Grant Program in application assistance for a $10M award across three school campuses and are leading the subsequent design and construction process.

Earth Mechanics, Inc. (EMI)

EMI is a geotechnical engineering consulting company founded as a California Corporation in February 1989. The firm specializes in major geotechnical site investigations and testing, seismic hazard and earthquake retrofit evaluations, and foundation design for projects related to transportation infrastructure. EMI has planned, coordinated and conducted geotechnical field investigations for numerous local, regional and state funded projects that included pavement condition survey and pavement rehabilitation, and design and construction recommendations for rigid and flexible pavement sections. EMI has provided geotechnical design services for structural pavement design following the procedures outlined in the California Highway Design Manual including the Caltrans online flexible pavement design software; CalFP and CalME. EMI has also provided design recommendations for locally funded projects

using local pavement design methodology, plans and specifications. EMI is familiar with material and construction specifications provided in both Caltrans Standard Specification and the Greenbook.

EMI has provided geotechnical services on active transportation projects such as:

- OC Loop O, P, & Q – Coyote Creek Channel Bikeway in Orange and Los Angeles Counties
- Santa Ana River Bikeway and Trail in Orange, Riverside, and San Bernardino Counties
- Pacific Avenue Pedestrian and Bicycle Improvements Project in Jurupa Valley
- Bayshore Bikeway in San Diego;
- Las Flores Creek Pedestrian Bridge in Malibu as a subconsultant to MNS

With a staff of 38, EMI has offices located throughout California. The headquarters is in Fountain Valley in Orange County. Other offices are in Corona, San Marcos, Hayward, and San Bernardino. For this contract, work will be done from the Fountain Valley office, which has a Caltrans-certified soil testing laboratory and rock laboratory.

Padre Associates, Inc. (Padre)

Padre is a multidisciplinary consulting firm serving a diverse clientele including public agencies, industry, and private enterprises in the fields of environmental sciences and geoenvironmental services. Padre provides a broad range of environmental and geoenvironmental services for large scale regional projects to small scale localized projects. Recent similar projects include:

- Hillcrest Drive Bike Lane and Pedestrian Improvements, City of Thousand Oaks
- Westside Bike and Pedestrian Improvements, City of Ventura
- Conejo School Road/Willow Lane Sidewalk and Bicycle Lanes, City of Thousand Oaks
- Randall Road Debris Basin EIR, Santa Barbara County Flood Control District
- Marie Kerr Park and Ride Parking Lot Improvements, City of Palmdale
- Mulholland Highway Safety Improvements, City of Calabasas

TJW Engineering, Inc. (TJW)

Established in 2010, TJW, a California Corporation, is a Small Business Enterprise (SBE) consulting firm that specializes in traffic and lighting engineering and transportation planning services. The professionals at TJW have designed and performed hundreds of traffic and lighting engineering design plans and transportation planning studies for a variety of private and public sector clients including architects, civil engineers, commercial and residential developers, school districts, community associations, cities, counties, and public agencies.

TJW has supported MNS on the following projects:

- Rancho Conejo Biotech Area Sidewalk Project, City of Thousand Oaks
- Conejo School Road/Willow Lane Sidewalk and Bicycle Lanes, City of Thousand Oaks
- Hillcrest Drive (Yellen Park) Sidewalk Improvements, City of Palmdale
- Marie Kerr Park and Ride Parking Lot Improvements, City of Palmdale
- El Segundo Boulevard Improvements, City of El Segundo
- West Calabasas Road Improvements, City of Calabasas

MNS Project Experience

MNS is well versed in preparing design drawings, specifications, and bid documents for projects similar in nature to the Community Bike Trail Connectivity Project. The following projects highlight our relevant experience.

Dockweiler Drive Extension	
Client	City of Santa Clarita
Reference Contact	Carla Callahan, Senior Engineer 661.286.4130 ccallahan@santa-clarita.com
Dates	2019 — current



This $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue—will provide an important north-south connection for the city, a new entrance to the Master's University, and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing, business district, hilly terrain, and the Master's University property.

MNS is providing preliminary and final design engineering services. Preliminary engineering services include traffic modeling, roundabout analysis and simulation, renderings, intersection, and roadway and bikeway alternatives. Final engineering services include roadway, bike lanes, bike path, shared-use path bike bridge over Newhall Creek and roundabout design, traffic calming, at-grade railroad crossing and Metro/SCRRA/PUC permitting, traffic signals, bus stops, street lighting, landscaping, 0.5 mile of new storm drain system and stormwater treatment (including detention basins, infiltration trenches, and bioretention areas), Los Angeles County Flood Control District and Los Angeles County Department of Public Works permitting, mass grading, environmental permitting, and extensive public outreach.

Railroad Avenue Bike Trail	
Client	City of Santa Clarita
Reference Contact	Carla Callahan, Senior Engineer 661.286.4130 ccallahan@santa-clarita.com
Dates	2015 — 2022



This project prepared the conceptual design report for the proposed Class I bicycle trail along the east side of Railroad Avenue. The main goal of the project was to perform the preliminary engineering and understand the environmental constraints of the proposed improvements so the project can better compete for project funding opportunities.

The facility is proposed to be located between Railroad Avenue and the Metrolink Railroad, extending North/South between Lyons Avenue and Oak Ridge Drive. The majority of the proposed bicycle trail is within Metropolitan Transportation Authority's (MTA) R/W. The improvements will be tucked as close as possible to Railroad Avenue within the existing Metrolink R/W to maximize railroad setback and to satisfy the lateral clearance of bicycle paths to a high-speed arterial (Railroad Avenue). The bicycle trail will then connect to the existing sidewalk and Los Angeles County Flood Control District (LACFCD) maintenance access road adjacent to Oakridge Drive east of Railroad Avenue. The bicycle trail will include Federal Emergency Management Agency (FEMA)-mapped cross waterways in three locations. This will require incorporating two bridge structures and a box culvert.

Design coordination and requirements included Southern California Regional Rail Authority (SCRRA), Caltrans, LACFCD, and City of Santa Clarita's Landscape Maintenance District Standards.

Santa Claus Lane Class I Bike Path and Roundabout	
Client	Santa Barbara County Association of Governments
Reference Contact	Fred Luna, Director of Project Delivery and Construction 805.961.8926 fluna@sbcag.org
Dates	2013 — 2023



The new 0.8-mile, Class I bikeway and multipurpose path connects Santa Claus Lane to Carpinteria Avenue and provides a crucial link as part of the California Coastal Trail network. The $12.5M concrete Santa Claus Lane Class 1 Bike Path runs adjacent to the southbound lanes of US 101 between Estero Street near the Carpinteria Avenue off-ramp in the City of Carpinteria and Sand Point Road in the County. It is located on the beach side of US 101 between the freeway and the railroad tracks.

Pedestrians and bicyclists can now walk and ride between the City of Carpinteria and Santa Claus Lane, a popular beach and local business area in the County of Santa Barbara.

Improvements were also made to the intersection of Estero Street and Carpinteria Avenue with updates for the multipurpose path connections and crosswalks. A new vehicular turnaround was built at the northern terminus of the bike path to improve access to the bikeway and to provide a safe and legal location for Santa Claus Lane traffic to turn around without entering the freeway. This feature was brought into the bike path project early due to the close coordination needed with Caltrans for construction, and to reduce construction and traffic impacts during construction.

The Santa Barbara County Association of Governments (SBCAG) led the project with extensive collaboration and multi-jurisdictional coordination with many stakeholders including Caltrans, County of Santa Barbara, City of Carpinteria, State of California, Union Pacific Railroad, Land Trust for Santa Barbara County, California Coastal Commission, California Department of Fish & Wildlife, and Army Corp of Engineers.

MNS provided project management, transportation engineering, development of alternatives, alternatives analysis, project report, and design standard decision document (DSDD), traffic safety system guidance (TSSG) exception approval, intersection control evaluation (ICE) and many other design documents to support the project. MNS also provided survey services.

2023 APWA CC Project of the Year - Transportation Silver Award

Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project	
Client	City of Thousand Oaks
Reference Contact	Mike Tohidian, Senior Engineer 805.449.2516 mtohidian@toaks.org
Dates	2017 – 2022 (Conejo)



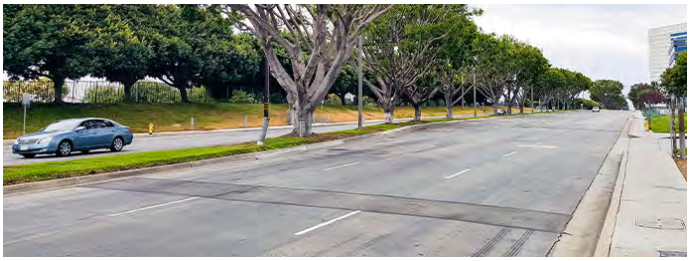
This $4.7M project designed approximately 1.1 miles of pedestrian and Class II bicycle lane facilities on Conejo School Road and Willow Lane between Hillcrest Drive and Hampshire Road. Services included preliminary and final design, environmental document, public outreach, and R/W property easements for roadway widening, retaining walls, driveway reconstruction, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and reconstruction, pedestrian signals, landscaping, pavement rehabilitation, water facility upgrades, storm drain improvements, and stormwater treatment facilities (infiltration trench and bioswales).

A Caltrans Encroachment Permit was obtained for design and construction activities as the Conejo School

Road travels under the US 101. Minimizing the impact on private property owners when obtaining permanent and temporary construction easements was critical since coordination and acquisition of easements drove the project schedule. Due to the Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding for the project, all R/W acquisition followed federal guidelines.

2022 Ventura County APWA Project of the Year

Hillcrest Drive Bike Lane and Pedestrian Improvements	
Client	City of Thousand Oaks
Reference Contact	Masoud Razavi, PE, Engineering Associate 805.449.2454 mrazavi@toaks.org
Dates	2023 – current

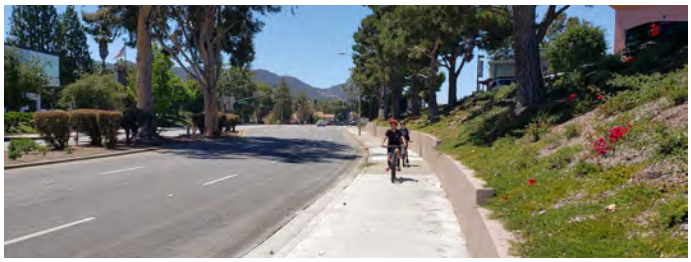


Hillcrest Drive is an arterial roadway that runs east to west and connects Lynn Road to Moorpark Road. This road segment is a 1.25-mile portion is a six-lane divided arterial with a raised center median without bike lanes. The project corridor is one of the main shopping and business areas.

The city will design and construct bicycle and pedestrian facilities along 1.25 miles of Hillcrest Drive, between Moorpark Road and Lynn Road, with the primary objective of improving bicyclist and pedestrian safety. The improvements consist of enhanced bicycle and traffic lane striping and markings, construction of incomplete sidewalk segments and retaining walls, and construction and rehabilitation of curb ramps and conversion of one travel lane in each direction into Class IV bikeways.

The City of Thousand Oaks secured Congestion Mitigation and Air Quality (CMAQ) and Active Transportation Project (ATP) grants to fund this project. MNS is providing preliminary and final engineering design, public outreach, and R/W property easement.

El Segundo Boulevard Improvements	
Client	City of El Segundo
Reference Contact	Cheryl Ebert, PE, Senior Engineer 310.524.2321 cebert@elsegundo.org
Dates	2019 – current



El Segundo Boulevard is a major six-lane east-west arterial with a median from Isis Avenue to Pacific Coast Highway (PCH). The roadway corridor is mixed with commercial properties and aerospace campuses. This $8M project will rehabilitate the existing pavement throughout the 1.5-mile corridor. The project includes a Class IV bikeway from PCH to Continental Boulevard, and removing existing mature Ficus trees in the median and developing a landscaped median. El Segundo Boulevard will require ADA-compliant driveways and curb ramps and pedestrian crossings at the intersections; six traffic signal modifications; and dedicated bicycle facilities including bicycle detection. The project will also enhance bicycle safety and rehabilitate the street pavement on Nash Street (one mile) from Imperial Highway to El Segundo Boulevard and Douglas Street (two miles) from Imperial Highway to Rosecrans Avenue. The project will incorporate stormwater structural Best Management Practices (BMPs) for the project corridor.

MNS provided design engineering services and currently provides design support during the construction phase.

PCLD Project Experience

Santa Paula Branchline "Rails with Trails" Grant	
Client	City of Ventura
Reference Contact	Jeff Hereford, Principal Transportation Engineer, Public Works Department 805.654.7744 jhereford@cityofventura.ca.gov
Dates	2005 — 2012



PCLD was lead design consultant for the two-mile, in town portion of the Santa Paula Branchline Trail that makes use of the VCTC managed rail corridor. Community engagement, facilitated by PCLD, was key for the state-funded project in identifying important connections, amenities that would serve resident access through town, but also in identifying cultural and historical resources to be showcased. The resulting trail and series of linked gathering spaces allow users to engage with the City of Ventura's history and culture through public art pieces such as the Farmworker Memorial, the St. Francis Dam monument, downtown murals, and interpretive signage along the trail route. Mill Plaza, located where the trail meets the Ventura County Agricultural museum, is a vibrant outdoor gathering place that reflects Santa Paula's unique oil, railroad, and agricultural heritage. Wayfinding and interpretive signs mounted on rail themed support structures unify these elements into an attraction for the community and visitors to the City of Ventura. A planted creek bed features Sycamore shaded boulder seating and misters that will cool plaza users and summer bikers. A rustic bridge leads visitors from the permeable parking lot to the renovated 'Mill Building' that houses the museum. The plaza serves as the outdoor event space for the museum; often hosting live music and dining events.

City of Ventura Santa Paula Branchline "Rails with Trails" Grant	
Client	City of Ventura
Reference Contact	Jeff Hereford, Principal Transportation Engineer, Public Works Department 805.654.7744 jhereford@cityofventura.ca.gov
Dates	2022 — current



In efforts to complete Ventura's urban section of the Santa Paula Branch Line multi-use path, the city is seeking funding for project design and implementation through Caltrans ATP Cycle 6 program. This project closes a gap/deficiency in the current active transportation network on the east end of Ventura, and will provide new, safe connections to existing community connection places. The Ventura Rail Trail aims to benefit many pockets of disadvantaged communities along the Santa Paula Branch Line within Ventura City limits. In 2022, PCLD was hired to aid the lead consultant in public outreach necessary for the grant application. Working with the City of Ventura's Communications team, PCLD led an intensive outreach effort targeting local community councils, special interest groups, and residents to a virtual community forum, and an online survey within a tight time frame.

Project Design and Public Outreach. As a result of the grant application, in 2023 the City of Ventura was awarded $27M by Caltrans ATP 6 (permitting and design) and California Transportation Commission's (CTC) Congested Corridors Program (construction) to implement the 'Rails with Trails' project. PCLD with lead consultant CRA were then awarded the design contract with PCLD as lead for both the public outreach process and landscape design. A three-phase, 15+ meeting effort is well underway to co-create a trail design with the community that will transform transportation opportunities from the Montalvo Metrolink Station to the Saticoy Depot.

Ventura River Trail Improvements	
Client	City of Ventura
Reference Contact	Jeff Hereford, Principal Transportation Engineer, Public Works Department 805.654.7744 jhereford@cityofventura.ca.gov
Dates	2021 — current



In late 2021, the City of Ventura reached out to PCLD to assist in an application to the first ever CCLGP. Initially, PCLD helped identify potential projects that would be competitive. This effort involved identifying projects, both from within the City's existing Capital Improvements Program and from other community identified improvement priorities. Ultimately, the Ventura River Trail Improvements Project, a 1.85-mile-long stretch of the existing multi-use trail in Ventura's Westside neighborhood, was identified as a project that met existing needs within a grant prioritized disadvantaged community.

In a very brief six-week effort, PCLD took the project from an idea with no documentation support to a 30% design package, providing all the required grant application documentation. The major improvements incorporated include 1.85-miles of trail repaving, over 11,000 linear feet of architectural fencing, and 79 solar powered lights. The project will also include stormwater BMP improvements, trail amenities, upgraded connections, and wayfinding signage. The documentation for the grant included a project narrative, demonstrated needs/outcomes assessment, complicated local match calculation, and an extremely detailed cost estimate. PCLD also coordinated a brief engagement campaign that included an outreach meeting, a digital survey, and an online interactive whiteboard. The successful engagement garnered greater than 98% support with over 400 respondents and 19 letters of support from local agencies, non-profits, and political leaders.

In March of 2022, the project was awarded $4,999,188 to continue the project through the design process and ultimately construct the improvements by the June 2024 grant deadline.

EMI Project Experience

Orange County Loop O, P, Q Coyote Creek Channel	
Client	Orange County Public Works
Reference Contact	Brad Fowler, Public Works Project Manager 714.245.4503 Brad.Fowler2@ocpw.ocgov.com
Dates	2022 — current



The project included 2.7- mile new bikeway along the Coyote Creek Channel, closing the gap between the Coyote Creek Channel in Cerritos to La Mirada Boulevard in Buena Park. The project improvements included a single-span bridge over Coyote Creek, 30-span bridge over Union Pacific Railroad (UPRR), 20-span bridge over the BNSF Railway (BNSF), ground anchor wall, soldier/secant pile walls, MSE walls, tub wall, reinforced concrete box (RCB) culvert, BNSF underpass, standard retaining walls, and new pavement structural sections. EMI prepared a Preliminary Foundation Report for Type Selection, conducted a geotechnical field investigation, provided earth pressure recommendations for retaining walls, provided recommendations for bridges and wall foundations, provided recommendations for pavement structural sections in expansive soils, and prepared Foundation Reports and Geotechnical Report.

Las Flores Creek Pedestrian Bridge	
Client	City of Malibu
Reference Contact	Shawn Kowalewski, MNS Project Manager 805.456.3540 skowalewski@mnsengineers.com
Dates	2012 — 2014



The site is located approximately 3.54 miles east of Malibu City Hall on the north side of PCH. The bridge crosses over Las Flores Canyon Creek and is located between Rambla Pacifico Road and Las Flores Canyon Road, approximately 450 feet north of PCH. The Las Flores Creek Pedestrian Bridge will connect the visitor parking area on Rambla Pacifico Road to the previously constructed park amenities on Las Flores Canyon Road. The bridge provides access accommodations in compliance with the ADA.

As a subconsultant for the prime firm, MNS, EMI conducted a field investigation with general geology and subsurface conditions, a seismic evaluation, an abutment stability evaluation, and a corrosion study. EMI prepared a Foundation Report summarizing the findings and providing design and construction recommendations for the bridge foundation. EMI also provided construction support services.

Beach Improvement Group (B.I.G.) Project California Incline Viaduct, Pier Bridge & Idaho Avenue Pedestrian Overcrossing	
Client	City of Santa Monica
Reference Contact	Zach Pollard, Principal Civil Engineer 310.458.8726 zach.pollard@smgov.net
Dates	2014 — 2018



EMI provided geotechnical input to support preparation of an EIR and provided geotechnical services during design and construction of the Beach Improvement Group (B.I.G.) for the City of Santa Monica. The federal portion of the project included the replacement of the California Incline Viaduct, evaluation of the feasibility of widening/retrofitting the Pier Bridge and replacement of the Idaho Avenue Pedestrian Overcrossing the California Incline. For all three phases of the project, EMI performed field geotechnical explorations, laboratory soil testing, seismicity and geotechnical evaluations, and preparation of a technical memorandum. EMI also provided geotechnical design and construction services for the non-federal portion of the project, which included the Beacon Overlook platform, rest rooms, and a sign structure. EMI provided geotechnical and foundation recommendations during design, reviewed construction plans, and provided geotechnical services during construction.

This was a fast-track design project since the City wanted to use the same contractor working on a nearby project to minimize the traffic impacts. As a result of EMI's experience in providing foundation design for pedestrian bridge projects, the project was completed in a very short time frame. Also, no claim request was received by the City from the Contractor regarding geotechnical conditions/design.

Padre Project Experience

Mulholland Highway Safety Improvements	
Client	City of Calabasas
Reference Contact	Tatiana Holden, Deputy Public Works Director 818. 224.1674 tholden@cityofcalabasas.com
Dates	2022 — 2024

The project consists of improvements to approximately 2.4 miles of Mulholland Highway, including widening the road shoulder, realigning the roadway centerline as needed to provide wider shoulders, slope grading to prevent erosion, slope stabilization improvements, a retaining wall and intersection improvements.

Marie Kerr Park-n-Ride Lot	
Client	City of Palmdale
Reference Contact	Harriet Howell, Project Manager 661.267.5304 hhowell@cityofpalmdale.org
Dates	2022 — 2023

The proposed project would provide a new parking lot with on-site stormwater detention for 1,252 motor vehicles, which would be occasionally used as a drive-in movie theater, with a permanent movie screen to be constructed on the adjacent Palmdale Amphitheater site immediately west of the parking lot.

Los Feliz Drive Sidewalks	
Client	City of Thousand Oaks
Reference Contact	Mike Tohidian, Senior Engineer 805.449.2444 mtohidian@toaks.org
Dates	2020

The purpose of the project is to provide continuous sidewalks along both sides of Los Feliz Drive, which involves construction of short segments where sidewalks are not currently present.

TJW Project Experience

Residential Streets, Walkway, Park Lighting Design (TR20536), City of Ontario	
Client	Lennar Homes – Inland Division
Reference Contact	Matthew Gevergiz, Project Manager 951.482.9427 Matthew.Gevergiz@Lennar.com
Dates	2023 — 2024

TJW prepared plans, specifications, and estimates for a private streets, sidewalks, pathways, parks, and swimming pool recreational areas as part of a Lennar Homes residential development in the City of Ontario. TJW prepared photometric analysis, voltage drop calculations, circuitry, specifications, and details for a variety of lighting types including concrete street poles, wall mounted fixtures, and bollard style lighting fixtures.

Residential Pathway Lighting Design (TR18916) City of Ontario	
Client	KB Home Inland Empire Division
Reference Contact	Jordan Mastroianni, Forward Planner 334.791.3909 jhmastroianni@kbhome.com
Dates	2023 — 2024

TJW prepared plans, specifications, and estimates for a new pathway connecting the residential park areas to City sidewalk in the City of Ontario. TJW prepared photometric analysis, voltage drop calculations, circuitry, specifications, and details for a bollard style lighting infrastructure.

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SECTION

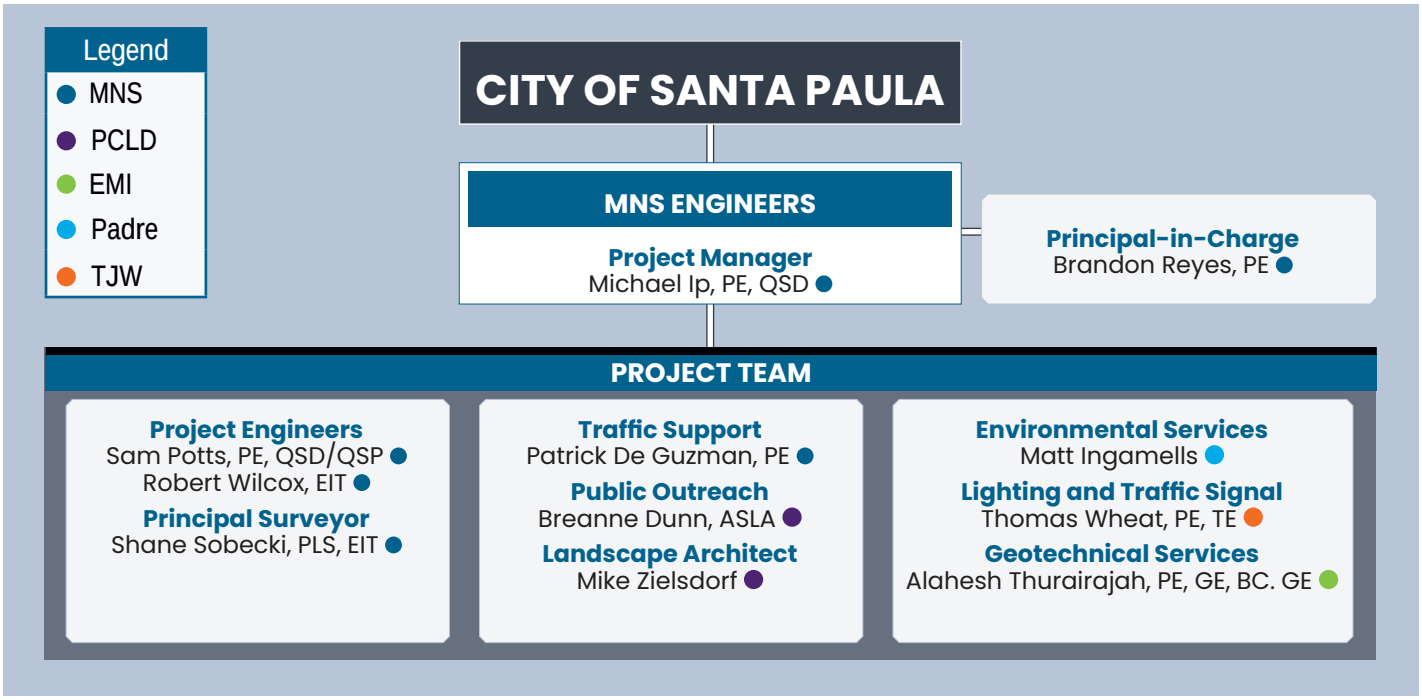
Staffing Plan



3 Section 3. Staffing Plan

Professional and Qualified Team

The key to a successful project is a highly qualified and well-managed team. We offer the City a cohesive, talented team of licensed and certified professionals and support staff. We work with the following key objectives in mind—quality service and project deliverables, time and budget efficiency, adherence to quality assurance standards, constant communication, and application of technical and practical expertise. This section summarizes proposed key staff experience and qualifications. Resumes are provided in Appendix A.



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PROJECT TEAM QUALIFICATIONS

NAME/ROLE	FIRM	EDUCATION/CERTIFICATIONS	YRS EXP
Brandon Reyes, PE Principal-in-Charge	MNS	• Professional Civil Engineer, CA No. 79226 • BS, Civil Engineering, California State Polytechnic University, Pomona, CA	16
Michael Ip, PE, QSD Project Manager	MNS	• Professional Civil Engineer, CA No. 43671 • MS, Construction Management, University of California, Berkeley, CA • BS, Civil Engineering, University of California, Irvine, CA	30
Sam Potts, PE, QSD/QSP Project Engineer	MNS	• Professional Civil Engineer, CA No. 92519 • Qualified SWPPP Developer and Provider, CA No. 27824 • BS, Civil Engineering, California State University, Northridge, CA	9
Robert Wilcox, EIT Project Engineer	MNS	• Engineer-in-Training, CA No. 154064 • BS, Civil Engineering, California State University, Northridge, CA	9
Shane Sobecki, PLS, EIT Principal Surveyor	MNS	• Professional Land Surveyor, CA No. 9041 • BS, Civil Engineering, California State University, Chico, CA • Engineer-in-Training, CA No. 141294	22
Patrick De Guzman, PE Traffic Support	MNS	• Professional Civil Engineer, CA No. 92120 • BS, Civil Engineering, California Polytechnic State University, San Luis Obispo, CA	9
Breanne Dunn, ASLA Public Outreach	PCLD	• American Society of Landscape Architects (ASLA) • Bachelor of Landscape Architecture (BLA), California Polytechnic University, San Luis Obispo, CA	7
Mike Zielsdorf Landscape Architect	PCLD	• Licensed Landscape Architect, California No. 6044 • BLA, California Polytechnic University, San Luis Obispo, CA	20
Matt Ingamells Environmental Services	Padre	• Certified Ecologist • MA, Biology, University of California, Santa Barbara, CA • BS, Environmental and Systemic Biology, California Polytechnic University, San Luis Obispo, CA	42
Thomas Wheat, PE, TE Lighting and Traffic Signal	TJW	• Professional Civil Engineer, CA No. 69467 • Professional Traffic Engineer, CA No. 2565 • BS, Civil Engineering, Clemson University, SC	28
Alahesh Thurairajah, PE, GE, BC. GE Geotechnical Engineer	EMI	• Geotechnical Engineering, CA No. 3123 • Professional Civil Engineer, CA No. 81439 • Board-Certified Geotechnical Engineer, Certificate No. 01457, ASCE • MS, Civil Engineering, University of California, Los Angeles • BS, Magna Cum Laude, Civil Engineering, California State Polytechnic University, Pomona, CA	15

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SECTION

Existing and Past Financial Relationships



4 Section 4. Existing and Past Financial Relationships

MNS has no existing or past financial relationships including agreements between MNS and our proposed subconsultants, with current Members of the City Council and City staff, and entities for which said members are employed, or have an interest, both past and present.

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5

SECTION

Why Select the MNS Team



5 Section 5. Why Select the MNS Team

Value of Selecting MNS

The value of our firm's services lies within our complete alignment with the City's goals. We strive for time and budget efficiency, as well as continual progress by anticipating both common and unique project issues with the ability to resolve them efficiently. As a result, the City will receive much more than just our high-quality services:

- **Street and Bikeway Design Experience.** Our engineering team is highly experienced in this field. The MNS team is well versed in the City of Santa Paula Standard Plans, AASHTO Guide for Development of Bicycle Facilities, FHWA Bikeway Selection Guide, AASHTO – Policy of Geometric Design of Highway and Streets, Caltrans Highway Design Manual, California Manual on Uniform Traffic Control Devices (MUTCD), "Greenbook" Standard Plans and Specifications for Public Works Construction (American Public Works Association), 2010 Americans with Disabilities Act (ADA) Standards, United States Access Board – Public R/W Accessibility Guidelines (PROWAG), Caltrans Design Information Bulletins 82-06 – Pedestrian Accessibility and Class IV Bikeway Guidance, and NACTO Urban Bikeway Design Guide.
- **Railroad, Stormwater Treatment, and Flood Control Design Experience.** Our engineering team has extensive experienced in Ventura County, stormwater treatment, and flood control facility requirements. We have coordinated with and obtained Ventura County Watershed Protection District (VCWPD) Permits. Standards include City of Santa Paula Standard Plans, County of Ventura Hydrology Manual, VCWPD Design Manual, California Public Utilities Commission General Order (GO) 88-B Modification of an Existing Rail Crossing, Ventura County Technical Guidance Manual for Stormwater Quality Control Measures, and Waste Discharge Requirements and National Pollutant Discharge Elimination System (NPDES) Permit for Municipal Separate Storm Sewer System (MS4) Discharges within the Coastal Watersheds of Los Angeles and Ventura Counties. We have experience in designing railroad facilities using FHWA Crossing Handbook, Metrolink (Southern California Regional Rail Authority) Engineering Standards and Design Manuals, Federal Railroad Administration Rails with Trails Best Practices and Lessons Learned. We have obtained Railroad Permits as well as CPUC GO 88-B approval.
- **Responsive Team and Expertise in Key Project Areas.** MNS is known for the staff's responsiveness as well as their technical and practical expertise Our proposed team members have worked together on various projects of similar scope. Each individual provides valuable skills which strengthen and enhance the team as a whole.
- **Cost-Effective and Timely Approach.** At MNS, our goal is the same as the City's goal—to complete project objectives within the City's budget and schedule. To achieve this shared goal, we will use our expertise to maintain continuity of the project through communication and complete understanding of the project's progress, while simultaneously determining best practices needed to meet and/or exceed the City's budget and schedule expectations.
- **Team Readily Available.** Our proposed team is readily available to support the City's project needs in a prompt and timely manner. Professional and responsible, we understand the response time and availability are important facets to succeed in this project.

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SECTION 6

Scope of Work



6 Section 6. Scope of Work

Project Understanding

Project Background

The City proposes to continue the Santa Paula Community Bike/Trail to improve pedestrian and bicycle connectivity throughout the City from the west end of town to the east end.

This project will include up to 2.5 miles of new bikeways in the City. The project will also explore three possible trail extensions:

- East Side Bike Trail/Pathway extension from the existing bike trail and connecting to the new 37-acre regional sports park and the Harvest housing development east of Santa Paula Creek. The bike trail/bikeway would traverse over Santa Paula Creek via planned bridge.
- West Side Bike Trail/Pathway extension from the existing bike trail/pathway at the intersection of Main Street and N. Peck Road to the City's West End Business Park.



Looking west along Santa Paula Branch Line

- Northern bike trail/pathway extension along the Santa Paula Creek to allow northeast residents to access the City's wider cycling network and access to key locations such as the Santa Paula Youth Center and downtown Santa Paula.



Looking east on Santa Paula Street

The West Side Bike Trail/Pathway will traverse through the West Telegraph Road/Harvard Boulevard/Main Street/North Peck Road intersection which operates as a single traffic signal system with a Santa Paula Branch Line railroad crossing.



Looking east on Telegraph Road towards Harvard Boulevard

The City intends to begin the project in August 2024 and complete the project work within twelve months to meet the deadline prescribed by Transportation Development Act (TDA) Article 3 grant.

Santa Paula Branch Line (SPBL)

Ventura County Transportation Commission (VCTC) acquired the SPBL railroad in 1995 to use as a multimodal corridor, including freight rail, bicycle and hiking trail, pipelines and utilities, recreational parks, and to preserve the corridor for possible future commuter rail service.



Looking east towards Main Street

In 2000, VCTC adopted a Master Plan and Environmental Impact Report for the SPBL Recreational Multi-Use Trail.

In December 2021, VCTC executed a Railroad Lease and Operations Agreement (Agreement) with Sierra Northern Railway (SNR). Under the Agreement, Sierra Northern is responsible to operate and maintain the railroad and the R/W. The Agreement defines roles and responsibilities and grants to Sierra Northern the exclusive rights to operate the SPBL for Railroad Purposes, including tourist and freight services, film and television production, and storage and transload services.

In April 2022, VCTC renewed its goal to build-out the SPBL trail with a goal to reinvigorate the process to complete the SPBL multi-use path. VCTC initiated an update to the Master Plan with a focus on connections to housing, employment opportunities, and transit, and an emphasis on engagement with neighboring landowners, the agriculture community, disadvantaged communities, potential future trail users, and the broader community. The Master Plan Update would incorporate the recommendations of the SPBL Trail Compatibility Survey and Federal Railroad Administration's Best Practices for Rails with Trails.

Santa Paula Creek

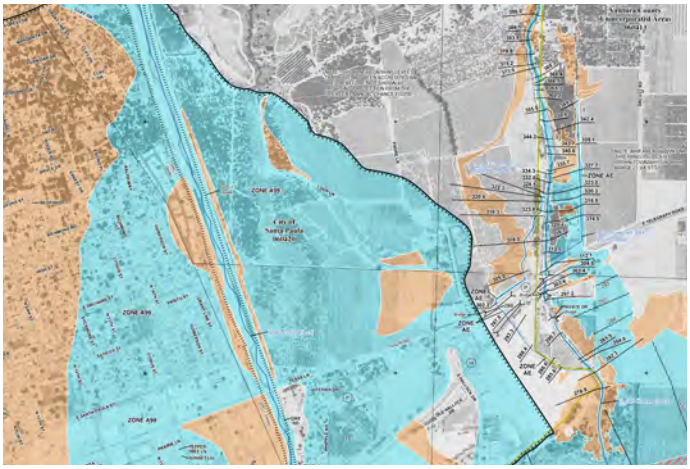
Santa Paula Creek is under the jurisdiction of Ventura County Watershed Protection District.

According to the East Area 1 Specific Plan, the City of Santa Paula obtained a Letter of Map Revision (LOMR) in 2001 after improvements were made to the Santa Paula Creek drainage. The 100-year flood zone associated with Santa Paula Creek adjacent to the project site is confined within recently constructed channel banks; therefore, the area of the 100-year flood zone on the west side of the project site has been eliminated.



Figure 4.9-5 East area 1 flood hazard map

Per FEMA Flood Insurance Rate Map (FIRM) Map Number 06111C0781F effective April 11, 2024, the existing Santa Creek Levee within the project limits is in Zone X and Zone A99. Zone X is 0.2% Annual Chance Flood Hazard. Zone A99 designates areas in a community that has made adequate progress on its construction or reconstruction of a project designed for flood risk reduction.



Portion of FIRM # 06111C0781F Effective date April 11, 2024

Recent City Council Actions

On November 16, 2022, the City Council directed staff to consider a mini-roundabout at the intersection of 12th Street and Santa Paula Street. The Harvest-Limoneira development is conditioned to construct a traffic signal due to future increased traffic volumes due to the construction of the Santa Paula Creek bridge.

On January 24, 2024, the City Council approved the reallocation of the $553,010 budget from the American

Rescue Plan Act (ARPA) fund to a standalone Peck Road & Harvard Boulevard Traffic Signal Replacement Project. This project will be closely coordinated with the Community Bike Trail Connectivity project and is anticipated to take approximately 10 months to complete the design.

On February 13, 2024, the City Council authorized the City Manager to execute the proposed Offsite Improvement Agreement with Limoneira Lewis Community Builders, LLC for construction of the Santa Paula Creek Bridge.

Work Plan

Based on the project understanding, we propose the following project approach and work plan:

Safe Facility For All Users

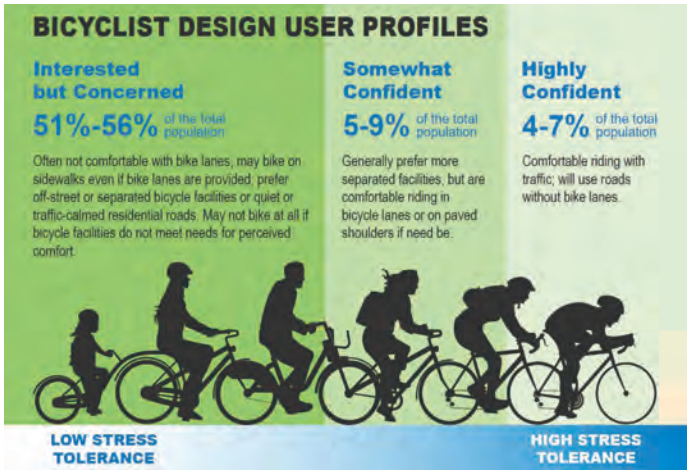
Guidance

Project design guidance for pedestrian and bicycle facilities will come from:

- City of Santa Paula Standard Plans
- Caltrans Design Information Bulletin 82-06 - Pedestrian Accessibility Guidelines for Highway Projects
- Caltrans Design Information Bulletin 89-02 Class IV Bikeway Guidance
- Caltrans Highway Design Manual Section 1000 – Bicycle Transportation Design
- California Manual of Uniform Traffic Control Devices
- Federal Railroad Administration Best Practices for Rails with Trails
- California Public Utilities Commission
- National Association of City Transportation Officials (NACTO) Urban Bikeway and Street Design

Low-Stress Bicycle Network

As discussed in the FHWA 2019 Bikeway Selection Guide, a Low-Stress Bicycle Network is one that is designed to be safe and comfortable for all users. A street or bikeway may not be sufficient to provide a safe and comfortable experience for all bicyclists. Only 5 - 9% of the population are comfortable riding in bike lanes or paved shoulders if need be.



To attract bike riders to next phases of the Community Trail, the facility will need to be:

- Safe
- Secure
- Easily accessible
- Aesthetically pleasing

Ventura County Watershed Protection District (VCWPD) Permit

The north segment will traverse along the levee of Santa Paula Creek. The proposed improvements will require coordination, review, approval and an encroachment permit from VCWPD.

Per our preliminary research, it appears that the existing Santa Paula Creek levees are designed for the 100-year storm event; therefore, the levees would not have to be improved before installing the proposed bike path.

Green Street Elements

This project will introduce more than 10,000 square feet of new impervious surface; therefore, the project will need to follow the United States Environment Protection Agency (USEPA) guidance regarding Managing Wet Weather with Green Infrastructure: Green Streets (December 2008 EPA-833-F-08-009) to the maximum extent practicable.

Green street elements may include permeable pavement, bioretention curbs, sidewalk planters and/or sidewalk trees. The type of underlying soil will need to be considered as the City's native soils are usually clayey which will have low soil infiltration rates.

Railroad Coordination and Permit

The proposed bikeway will need to cross over the SPBL railroad tracks in the west and east segments. On the West segment, the railroad concrete panel will need to be expanded on the east side of North Peck Road to allow a two-way bike riders to cross over the SPBL tracks and cross North Peck Road north of the existing railroad crossing. On the East segment, the proposed bikeway will remain on 12th Street; therefore, railroad crossing improvements will not be needed.

For the proposed railroad improvements, we will need to obtain a VCTC Railroad Permit, SNR review and approval and a CPUC GO-88B approval.

Aesthetics

The Community Trail will be the City's main east-west non-motorized corridor. To attract users, the trail will need to be aesthetically pleasing. This entails installing landscaping and trail furniture which blends in with the environment. The improvements need to be low maintenance.

To ensure that aesthetics will meet the City's expectations, MNS has teamed with PCLD who designed the amenities in Phase 1 of the Community Trail. Amenities included benches, shelters, drinking fountains, trash cans, pet bag dispenser, maps, signage, and lighting.

Utility Facilities

Both railways and streets have many underground utilities. Telecom companies tend to use the railroad R/W as their communication line corridor. Within the SPBL R/W, petroleum line markers are present north and south of the railroad tracks. The City's sewer system traverses under the railroad R/W.

In general, the bike trail/path improvements should have minimal impacts to underground facilities as the pavement section will be less than a foot, and the trail/path will follow the existing terrain to avoid impeding the natural drainage pattern. If the project incorporates permanent stormwater treatment facilities like bioretention areas, we will need to ensure that underground utilities are not underneath these areas.

Project Segment Considerations

This project has three distinctive project segments which will have differing criteria.

West Segment

Most of the west segment improvements will be in the SPBL railroad R/W. The project will need to follow the Federal Railroad Administration's Best Practices for Rails with Trails. Design considerations include:

- **Setback**. Maximum distance to minimize impacts the existing and future railroad tracks and operations.
- **Separation.** Natural or constructed to maintain safety and prevent trespassing. Barriers include fencing, vegetation, grade separation, ditches, and concrete walls.
- **At-Grade Crossing**. Factors include train frequency and speed, crossing surface, sight distance, approach angle and grade, warning devices, and lighting.
- **Drainage**. Design to keep water away from tracks and ballast structure.
- **Lighting**. Dependent on safety, visibility, installation, maintenance and operation cost, and neighbor impact.

Since most of the businesses and residential communities are located to the north of SPBL, the preferred location of the bike path would be to the north of the SPBL track to allow access from Lindsay Lane to the bike path and avoid crossing the railroad tracks.



Looking east towards Lindsay Lane

Because a gas line is located north of the railroad tracks, we will need to confirm the location and depth of the gas line.



Looking west – existing gas line marker

The complexity of this segment is at the five-legged intersection of Telegraph Road, Harvard Boulevard, N. Peck Road and Main Street. The SPBL runs through this intersection as well.

The design goal should be to decrease the conflicting bike/vehicle/railroad movements at this intersection. **Exhibit 1** shows a schematic layout to cross the Community Trail users at Sheppard Road to avoid the North Peck Road/Harvard Boulevard intersection. The north side of Telegraph Road has excess R/W to provide a two-way bike path. The bike path would continue north of the SPBL and cross North Peck Road north of the railroad crossing. From the east side of North Peck Road, the bike riders will cross over the SPBL track and connect to the existing Community Trail.

Bike movements will need to be phased in with the five-legged intersection. We will coordinate closely with the City's Design Consultant for the North Peck Road & Harvard Boulevard Traffic Signal Replacement Project to ensure the bicycle/pedestrian movements are accounted for efficiently at the intersection.

East Segment

As presented in the RFP project location map, this segment will continue the Community Trail from North 12th Street and continue east on Santa Paula Street to the planned bridge over Santa Paula Creek.



Looking south on 12th Street

To offer more separation from vehicles, the project could provide a two-way cycle track or shared use path on 12th Street and Santa Paula Street. The cycle track could be placed at the street or sidewalk level. North 12th Street is a two-lane facility with approximately 40 feet in width. Without street parking, North 12th Street should have adequate space for a dedicated bike facility. At the intersection of 12th Street and Santa Paula Street, we will look to provide traffic calming measures as the Barbara Webster Elementary School is located on the northwest corner, and many industrial businesses are situated on the south side of Santa Paula Street. From 12th Street to Santa Paula Creek, Santa Paula Street is a two-lane facility with approximately 50 feet in width. A two-way cycle trackshared path could be provided without eliminating all street parking.

As discussed in the project understanding, the 12th Street/Santa Paula Street intersection will be improved by the developer due to future increased traffic volumes. The East Area One Project EIR Traffic Study provides Cumulative Plus Project Intersection Peak-Hour Traffic Volumes. The City's General Plan shows 12th Street and Santa Paula Street to be designated truck routes. We will coordinate with the developer engineer and consider the truck as the design vehicle for the intersection improvements.

Exhibit 2 shows the street section options on Santa Paula Street. As we evaluate the location of the bikeway, we will look to minimize the number of potential conflicts with vehicle movements. **Exhibit 3** depicts a bike trail/path option at the 12th Street/Santa Paula Street intersection.

North Segment

This segment will be located mainly within the VCWPD R/W and jurisdiction; therefore, all improvements will need to reviewed and approved by VCWPD. We assume the bike path/trail will be located on the Santa Paula Creek levee which is also the VCWPD maintenance access road so landscaping and signage will be limited. With that said, there may opportunities for trailhead aesthetics at northerly end and at the Limoneira's Santa Paula Creek bridge. We will coordinate with City staff and the developer to see what can be implemented at the beginning and the end of the trail.

We have provided a project overview in **Exhibit 4** which shows the design elements and issues for this project.

Public Outreach

The City Council has expressed interest in the type of vertical barrier that will be implemented on the project. Because this segment of Hillcrest Drive is adjacent to shopping and business destinations for City and County residents, the project may draw some public interest. As part of this project, we will provide concept layout, exhibits, and renderings in support of the project.



City of Thousand Oaks Project – Public Outreach

Both MNS and PCLD have extensive experience supporting Cities in their public outreach including public presentations, workshops and renderings. Since PCLD led the Community Engagement activities in Phase 1 of the Community Trail project, we proposed to have PCLD continue to lead this task with MNS' support.

Project Budget

MNS will provide project cost estimates through the design process so that the City is apprised of the construction cost. We always review current cost and bid climate to provide realistic project cost estimates. MNS can make design adjustments to the proposed improvements to keep the construction cost in line with the City's project budget during the design process.

Per VCTC's 2023 Federal Transportation Improvement Program, the City has $405K and $1.482M for design and construction respectively.

With the limited design budget, the project could consider the following:

- Use available City topographic and aerial mapping during the schematic phase and perform final design level survey and mapping when the City decides on which segment to final design.
- Continue with the existing landscape and aesthetic elements in Phase 1 with except of improvements that did not work or required improvement.

Project Schedule

MNS has a track record of delivering projects on schedule. With our numerous experiences in bike and pedestrian improvement projects, we will anticipate potential critical path issues such as railroad permits, Ventura County Watershed Protection District (VCWPD) encroachment permits, utility relocation and R/W coordination.

Scope of Work

Task 1 Project Management

TASK 1.01 Project Management

MNS will coordinate the work of the project team including representatives from the Public Works Department and the City Manager's Office. We will facilitate regular project progress meetings and provide monthly written updates on the Project status and budget.

Deliverables: Monthly project updates

TASK 1.02 Project Kick-Off Meeting

At the commencement of the Project, MNS will facilitate a kick-off meeting with the City's staff to discuss the scope and parameters of the Project. We will prepare

and distribute a draft agenda in advance of the meeting for review and comment by the City. We will prepare and distribute meeting minutes within three business days of the meeting. We assume two hours for the kick-off meeting with staff members.

Deliverables: Kick-off meeting agenda and minutes

TASK 1.03 Progress Meeting

MNS will attend monthly meetings at the City for the duration of the project. As part of the effort, we will be responsible for developing meeting information and agenda prior to the meeting and meeting minutes within three business days following the meeting with complete action tracking log. We will assume two hours for each meeting.

Deliverables: Meeting agenda and minutes

TASK 1.04 Project Schedule

MNS will develop a project schedule at the beginning of the project that covers preliminary design, recommendations, design drawings, specifications, construction cost estimate, bid documents, and bid/award support services. Project schedule will be submitted with the proposal and will be updated within two weeks of the kick-off meeting.

Deliverables: Project schedule in Microsoft Project

TASK 1.05 Project Communication

MNS will develop a communications protocol to be followed by all team members to be submitted within one week of starting the project. Communication protocol will include standard project communication as well as emergency communication protocols. All communication through bid and construction phase services shall be conducted through the City and not directly with the bidders/contractor.

Deliverables: Project communication protocol

TASK 1.06 Project Coordination

MNS will coordinate all services of subconsultants including site visits, site inspections, and will ensure coordination with the City staff and other interested parties as outlined by the City.

TASK 1.07 Monthly Invoicing

MNS will submit invoices on a monthly basis with all supporting documentation in a format acceptable to the City. Invoices requiring amendment shall be dated according to when the revised invoice is delivered to the City. Invoices shall be delivered electronically to the Project Manager and to FinanceAP@spcity.org.

Deliverables: Monthly invoices

Task 2 Data Gathering, Site Visit, and Preliminary Investigations

We will review and assess existing data and reports relative to the project and conduct necessary site visits, investigations and analyses required to identify and mitigate project issues that could impact or be impacted by the project.

TASK 2.01 Data Collection and Site Visit

We will request available record/documents, existing street, storm drain, wet and dry utility plans, survey centerline and property monument data, topographic maps, and drainage and geotechnical reports.

We will review the City's State TDA Article 3 grant application to conform scope of work and funding requirements.

We will perform a site visit.

TASK 2.02 Regulatory, Code and Permitting Requirements

MNS will review and confirm the regulatory, code and permitting requirements.

a. Stormwater Pollution Prevention Plan (SWPPP). Soil disturbance for this project will be over 1 acre; therefore, a SWPPP will be required. MNS will prepare a SWPPP which includes Temporary Water Pollution Control Plans. (General Notes & 6 Plan Sheets). We will work to the City staff to load into SMARTS and file a Notice of Intent.

b. Ventura County Watershed Protection District Encroachment (VCWPD) Permit. The north segment bike facilities will be in VCWPD jurisdiction; therefore, the project will need to coordinate and meet with VCWPD and obtain an encroachment permit for these improvements.

We assume the north segment plan will conform to VCWPD design and plan requirements and require three submittals to obtain the permit.

The City will pay fees for plan review and permit fees.

c. Ventura County Transportation Commission (VCTC) Railroad Permit. The project will need to obtain a Railroad permit to construct improvements within VCTC SPBL R/W. We will coordinate and meet with VCTC and Sierra Northern Railway (SNR). We will prepare permit application package to SNR/VCTC for review and approval. We assume three submittals to obtain the permit.

d. California Public Utilities Commission (CPUC) General Order (GO) 88-B. At-grade crossing improvements with VCTC SPBL will require a CPUC GO 88-B. MNS will coordinate with CPUC staff and prepare the GO-88B Request Form.

We will meet CPUC staff for the on-site diagnostic meeting to review the proposed changes.

We will update plans based on CPUC comments and work with the City to submit and obtain approval from CPUC.

TASK 2.03 Geotechnical Investigation

MNS subconsultant, EMI, will conduct a geotechnical investigation in support of this project. The scope of services will consist of the following tasks:

a. Geotechnical Investigation. EMI will collect six surface bulk samples (<5-foot deep); two at each segment. Three double-ring infiltrometer tests will be performed (one at each segment) in accordance with ASTM D-3385 utilizing a TurfTec International 24-inch diameter device to measure soil infiltration rates. The 24-inch diameter and 12-inch diameter rings, one inside the other, will be driven into the ground. The rings will be partially filled with water and maintained at constant level. The volume of water added into the outer ring and inner ring to maintain the constant level will be recorded with time. Two sets of flow quantity versus time readings will be taken at the same test location until a trend in flow rate is developed. EMI will prepare a boring location plan and this plan will be used to secure encroachment permit from the City. Any other permits, if required, will be secured by others.

b. Soil Laboratory Testing. Soil laboratory tests will be conducted in general accordance with American Society for Testing and Materials (ASTM) standards or California Test methods. Anticipated laboratory tests include: R-value, #200 wash, and Atterberg Limits.

c. Memo Preparation. Based on the R-value and the Traffic Index (TI) provided by City of Santa Paula, EMI will determine pavement structural sections. EMI will prepare a technical memorandum to provide R-value tests results, recommended pavement structural sections, and soil infiltration testing results.

EMI will address any comments resulting from the City's review and prepare a final technical memorandum.

We assume the following:

- Geotechnical Investigation is allowed between 8 AM and 5 PM on weekdays.
- No investigation of hazardous materials. If hazardous materials are encountered during the geotechnical field investigation, EMI will terminate our work and notify the City.
- No retaining walls, sound walls and reinforced culverts.
- No permit fees are assumed; well permits are not required for geotechnical borings or infiltration testing.
- Traffic control is not required for the field investigation.

TASK 2.04 Survey and Mapping

MNS will perform field survey and mapping services in support of the bike trail and roadway improvements. This scope of work includes an aerial survey, orthophoto creation, and supplemental ground surveys. MNS will establish new control on the appropriate NAD83 horizontal and NAVD88 vertical datum. The aerial mapping will incorporate the northern bike trail extension

along the Santa Paula Creek (approximately 0.93 miles). Supplemental ground surveys will be performed along the remaining two segments (approximately 1.55 miles). Cross sections will be surveyed at 100-foot intervals and detailed surveys will be performed to include rail facilities, roadway/bridge crossings and applicable trail connections. These features are more particularly described as follows: hardscape, structures, walls, fences, drainage structures, trees (6-inch-diameter and above), signs, striping and observable utilities. MNS will prepare a topographic base map in AutoCAD at a scale of 1 inch=20 feet with 1-foot contour intervals. The scope of work does not include the cost of rail flaggers, rail training, or underground utility location services.

MNS will locate monuments to establish R/W boundaries within the applicable project limits. Retraced boundaries to include City, County, rail, and any applicable private property boundaries. Retracement will be based on a best fit of found monuments and record map data. Research includes all available records from the City and County of Ventura including any applicable vesting deeds to define property boundaries. Adjacent property boundaries and assessor parcel numbers will be shown per provided County GIS parcel data for reference/informational purposes. This scope of work does not include title report acquisition, monument preservation, or filing of a Record of Survey with the County of Ventura.

Deliverables: Topographic mapping and R/W retracement

TASK 2.05 Utility Investigation

MNS will notify the utility providers (provided from underground service alert within the project limits) via letter of the impending project and request atlas sheets or record drawings of existing utilities and appurtenances within the project corridor.

Letters will be issued on City letterhead or by MNS as appropriate. One week following issuance of the request letters, MNS will follow-up with telephone calls to verify that letters were received and to determine when utility atlas information will be provided. MNS will map the existing utilities onto base line work and provide reduced-size plans to utility agencies requesting review for conflicts and incorrect mapping of utility atlas information.

MNS will coordinate with the agencies to confirm design requirements and approval process. Project plans will be reviewed to determine potential utility conflicts. For unavoidable utility conflicts, MNS will prepare utility relocation notices and project plans highlighting the conflict. MNS will work with the affected agency to show the proposed utility relocation on the improvement plans.

Any utility relocation design will be performed by others.

In addition, notices to Utility Owners will be prepared and sent to relocate their facilities. MNS will prepare the required documents for utility clearance issued by Caltrans.

Deliverables: Utility letters and utility matrix

TASK 2.06 Environmental Impact Analysis

MNS subconsultant, Padre, will prepare required documents to acquire CEQA environmental clearance.

Final Negative Declaration/Mitigated Negative (ND/MND). Upon approval of the responses to comments, Padre will incorporate any needed text revisions to the Public Draft ND/MND and prepare the Final ND/MND. Our cost estimate provides for delivery of up to five hard copies of the Final ND/MND. In addition, Padre will prepare a Mitigation Monitoring Plan (should mitigation measures be required) for approval with the MND at the Planning Commission and/or City Council hearing.

Team Meetings and Public Hearings. Our scope includes attendance at up to three team meetings (in person as needed) with MNS and/or City staff, and one public hearing.

Deliverables: Preliminary environmental studies, initial study checklist, draft mitigated negative declaration (if needed), final mitigated negative declaration (if needed)

Task 3 Community Engagement

The MNS team will develop a public outreach plan based on PCLD experience in the Phase 1 project to gain community feedback on the design concepts. Community outreach and facilitation methods will account for the multicultural communities and provided in Spanish and English languages. Public engagement will include a social media presence.

The outreach plan will include community workshops and presentations to City Council and City organizations. We will perform community presentations and include:

TASK 3.01 Kick-off Meeting

At a location and time determined by the City, we will host a kick-off meeting where we will:

- Review project parameters and discuss public outreach efforts
- Identify materials needed for the various meetings outlined below
- Visit the site location

TASK 3.02 Initial Internal Review Meeting

We will attend and lead an Internal Review Meeting where we will provide three alternative site plans reflecting the community input and discuss and collect feedback from City staff.

TASK 3.03 Community Meeting

At a location and time determined by the City, we will host up to three community meetings to present alternative site plans (as selected by the City) and receive feedback.

TASK 3.04 Progress Internal Review Meeting

At the request of the City, we will present an update on the alternative site plans and feedback received at previous meetings.

TASK 3.05 Progress Commission Review Meeting/ Presentation

We will conduct presentations of the selected site plan to the Planning Commission, Parks & Recreation Committee, and at a City Council meeting.

TASK 3.06 Final Review Meeting/Presentation

We will make a presentation at the Bid Award to the City Council meeting.

Deliverables: Three alternatives, host community meetings, and presentations

Task 4 Schematic Design

This phase of work will generate a refined site design for the project through an iterative process. Based on the information gathered during the data collection and community engagement process, the MNS team will create a design for the project to include:

TASK 4.01 Design Study Alternatives

The MNS team will prepare two alternatives for the West, East and North segments for the City's review—six total. The alternatives will be presented in strip maps with typical sections of the bikeway.

TASK 4.02 Refine Study Alternatives

The MNS team will refine the concept to a final Schematic Design .

We assume three iterations total to get to final schematic design. One after each review meeting outlined in Task 3.

TASK 4.03 Schematic Plans and Specifications

The MNS team will prepare the schematic plans, specifications, and details and plant materials list.

Plans at 1-inch = 20-feet scale will include:

- Title Sheet
- Typical Sections
- Improvement Layout Plans

- Signing and Striping Plans
- Landscaping Plans

TASK 4.04 Project Team Coordination

The MNS team will coordinate with the City's project team for design development, review, and discussion including creative design workshops.

TASK 4.05 Stakeholder Coordination

The MNS team will coordinate with City staff stakeholders as needed for design development, review, and discussion.

TASK 4.06 Site Furniture Evaluation

MNS team member PCLD will develop amenities and building locations with architectural renderings, including benches, water fountains, locations for public art or kiosks, etc.

TASK 4.07 Landscaping Evaluation

PCLD will determine the planting locations and plant palettes for native and drought resistant landscaping.

TASK 4.08 Signage Evaluation

MNS will determine the signage requirements and locations.

TASK 4.09 Irrigation Evaluation

PCLD will identify irrigation needs, feasibility, and resources available.

TASK 4.10 Lighting Evaluation

MNS subconsultant, TJW, will perform lighting design fixture selection and location.

TASK 4.11 Stormwater Treatment Evaluation

MNS will Identify locations and feasibility of integration of stormwater infiltration/permeable pavement.

TASK 4.12 Cost Estimating

The MNS team will prepare construction cost estimate for the proposed improvements.

Deliverables: Schematic design package including one hard copy of schematic plans, renderings, and palettes along with electronic versions

Task 5 Design Development

Upon approval and acceptance of the schematic design and cost, the MNS team will commence with the design development. This phase of work will refine the design and identify key construction systems, materials, and critical coordination issues. We will refine the selected schematic design and identify key construction systems, materials, and critical coordination issues while initiating the PS&E process. We will prepare drawings and data in AutoCAD and Adobe PDF formats and provide such drawings and data to the City Project Manager.

TASK 5.01 Renderings

PCLD will prepare perspectives, sketches, and renderings as necessary to indicate the architectural and landscaping character of the project and its relationship to the pedestrian level, discuss with the project team and provide to the City Project Manager.

TASK 5.02 Landscape Samples

PCLD will provide samples of proposed vegetation and related elements, discuss with the project team and provide to the City Project Manager.

TASK 5.03 100% Design Development Plans (70% Construction Documents)

The MNS team will prepare 100% design development plans (70% construction documents).

TASK 5.04 100% Design Development Details

The MNS team will prepare 100% design development details.

TASK 5.05 100% Design Development Outline Specifications

The MNS team will prepare 100% design development outline specifications.

TASK 5.06 100% Design Development Cost Estimate

MNS team will prepare a 100% design development cost estimate.

TASK 5.07 Coordination and Meeting with Project Team

We will coordinate the project design and attend meetings with the Project Team. We assume four meetings.

Deliverables: The design development package will include three hard copies of 24-inch x 36-inch plans and specifications along with electronic versions.

Task 6 Final PS&E

TASK 6.01 90% Design

Drawings and specifications from the preliminary design phase shall be modified to account for design changes as a result of the design development review. At the end of the 90% design phase, drawings and specifications will be complete. The following tasks are to be completed:

- Demolition plans and details
- Landscape architectural drawings and details
- Civil drawings and details (grading and public improvements)
- Complete specifications
- Construction cost estimate
- Incorporation of all plan check comments from permitting authorities into the final design submittal

Deliverables: 90% design package including three hard copies of 24-inch by 36-inch plans and specifications along with electronic versions

TASK 6.02 Final Design Submittal

During the final design phase, final comments from the 90% design submittal shall be incorporated into the drawings and specifications. This final submittal will be considered the bid set. Tasks include:

- Production of final architectural and engineering drawings
- Production of final architectural and engineering specifications
- The consultant shall prepare an estimate of probable construction cost for the 100% design package. The cost estimate shall be transmitted along with the final 100% design package.

Final drawings shall be signed and sealed by a professional engineer and/or professional landscape architect registered by the State of California.

Deliverables: Three sets of 11-inch by 17-inch drawings, three sets of 24-inch by 36-inch drawings, four sets of specifications, electronic copy in Adobe PDF format of the final design package for bid purposes, and design AutoCAD 2018 or later DWG files.

Task 7 Support During Bidding

The MNS team will provide assistance to the City during the project advertisement and award period. Bid phase assistance will include the following:

TASK 7.01 Response to requests for information (RFIs) and requests for clarification (RFCs)

We will provide a written response to questions within two business days of questions received during the bidding period. The responses will be provided in short memorandum format with the question and response shown.

TASK 7.02 Pre-Bid Meeting

We will attend and participate in the mandatory pre-bid meeting.

TASK 7.03 Addendum/Conform Set

We will incorporate all addenda issued during the bid period into a conformed set of contract documents. MNS will provide design support services during the bidding phase.

Deliverables: Responses to RFIs and RFCs, and conform plan set

Task 8 Construction Phase Services

During construction, the MNS team will include the following:

TASK 8.01 Pre-construction Meeting

We will attend and participate in the pre-construction meeting.

TASK 8.02 Project Progress Meeting

We will attend and participate in project progress meetings as needed by the City with the City and the Construction Manager to discuss the status of the Project and potential project issues. We will budget two hours for each project progress meeting, and one hour travel time to and from meeting for a total of three hours. We will budget for a 12-month duration for the construction phase.

TASK 8.03 Submittal Review/RFI Response

We will review all shop drawing and material submittals transmitted by the construction contractor. We will budget for a total of 20 submittals and a minimum of three hours for the first review. We will budget assuming 25% of all submittals will require a resubmittal and additional review with a minimum of 1.5 hours budgeted for each resubmittal.

We will provide responses to the contractor's RFIs and provide clarification of construction documents regarding drawing interpretation (up to 25 RFIs).

TASK 8.04 Change Order Review

We will review all change order requests submitted by the construction contractor and make a formal statement regarding entitlement and the merit of the contractor's request. We will budget for three change order requests to be submitted during the construction phase. We will budget a minimum of eight hours for each change order request.

TASK 8.05 Project Close-Out

We will assist in the development of project punch lists and coordinate the delivery of all project-related documentation.

TASK 8.06 Record Drawings

We will prepare a record drawing set based on the red-line drawings submitted by the construction contractor. The record drawings shall be prepared using a version of AutoCAD 2018 or later and shall be transmitted to the City within 30 calendar days of receipt of the contractor's red-line drawings. Electronic copies of the record drawings shall be submitted to the City in both AutoCAD and Adobe PDF formats. In addition, the Consultant shall submit three hard copies of the record drawings on 24-inch by 36-inch bond paper.

Deliverables: Submittal reviews, responses to RFIs, change order review, punchlist, and record drawings

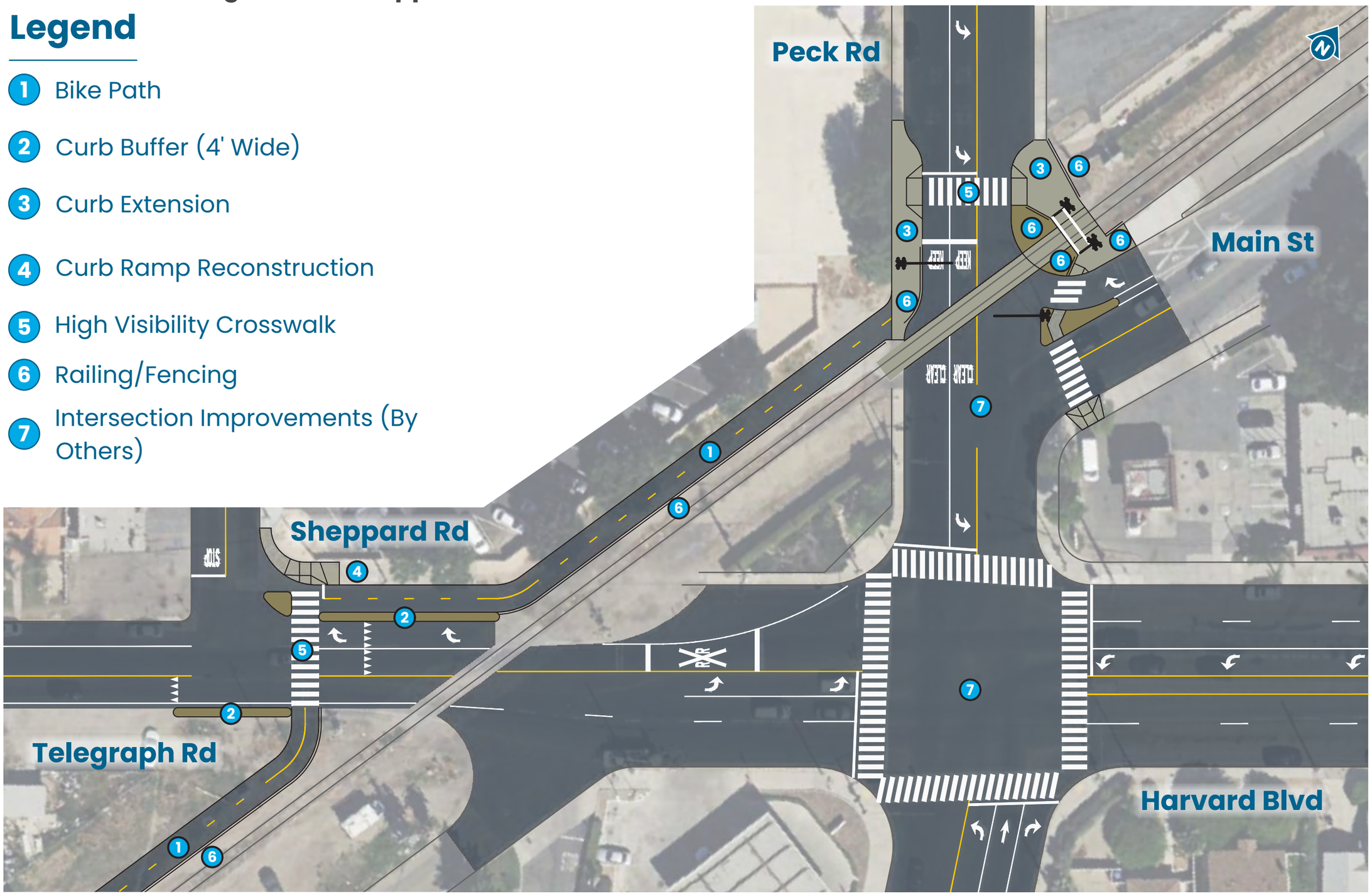
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MNS

Exhibit 1. West Segment at Sheppard Road

Legend

1. Bike Path
2. Curb Buffer (4' Wide)
3. Curb Extension
4. Curb Ramp Reconstruction
5. High Visibility Crosswalk
6. Railing/Fencing
7. Intersection Improvements (By Others)



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Exhibit 2. East Segment Typical Section Options



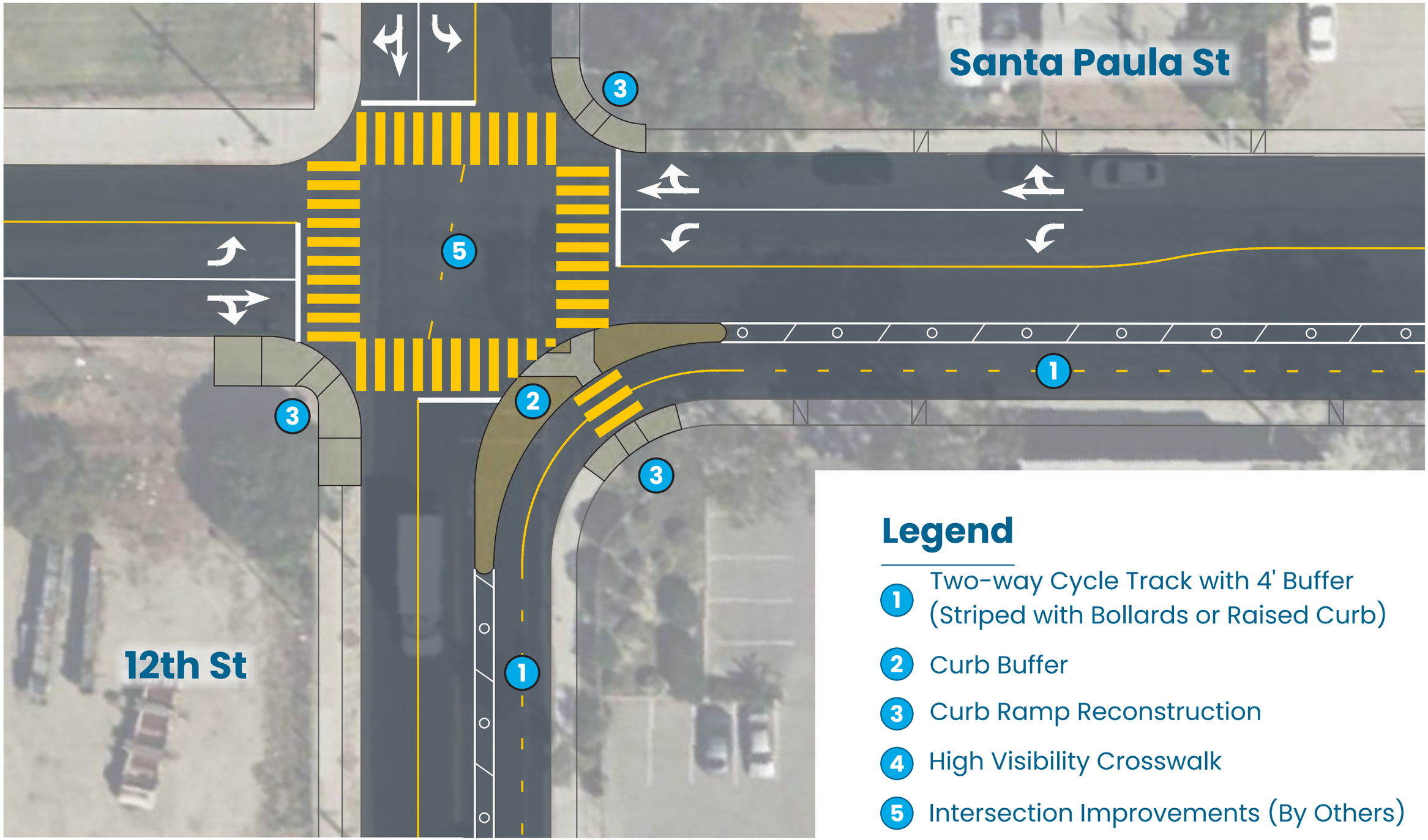
Figure 1 – Two-Way Cycle Track with Raised Curb Buffer (Stormwater Treatment)



Figure 2 – Class IV Bike Lanes with Raised Curb Buffer (Stormwater Treatment)

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Exhibit 3. Street Section Options on Santa Paula Street



Legend

1. Two-way Cycle Track with 4' Buffer (Striped with Bollards or Raised Curb)
2. Curb Buffer
3. Curb Ramp Reconstruction
4. High Visibility Crosswalk
5. Intersection Improvements (By Others)

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Exhibit 4. Project Overview



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A
APPENDIX

Resumes



A Appendix A. Resumes

Resumes

Name	Role	PG
Brandon Reyes, PE	Principal-in-Charge	A-3
Michael Ip, PE, QSD	Project Manager	A-5
Sam Potts, PE, QSD/QSP	Project Engineer	A-7
Robert Wilcox, EIT	Project Engineer	A-9
Shane Sobecki, PLS, EIT	Principal Surveyor	A-11
Kyle Turner, PE	Senior Structural Engineer	A-13
Breanne Dunn, ASLA	Public Outreach	A-15
Mike Zielsdorf	Landscape Architect	A-17
Matt Ingamells	Environmental Services	A-19
Thomas Wheat, PE, TE	Lighting and Traffic Signal	A-21
Alahesh Thurairajah, PE, GE, BC. GE	Geotechnical Services	A-23

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Brandon Reyes, PE

Principal-in-Charge



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Roadway and intersection design
- Geomatics
- Design strategy
- Multidisciplinary team management
- Project management
- Caltrans

Years of Experience
- 16

Licensing
- Professional Civil Engineer, CA No. 79226

Certification
- Caltrans Temporary Pedestrian Access Routes

Education
- BS, Civil Engineering, California State Polytechnic University, Pomona, CA

Mr. Reyes has over 16 years of experience in large transportation projects involving a breadth of staffing disciplines, Caltrans, agencies, and local governments throughout California. Brandon has spent his entire career serving the Inland Empire, including working as a segment lead on the SR-91 Project that went through the heart of Corona. He is a solutions-based professional engineer who is actively involved in design strategies, schedule and cost adherence management, and quality assurance. From a project's inception, Brandon applies a big-picture methodology, allowing him to have a broader project understanding, potential risks and solutions, involvement and impacts to project stakeholders, and creative design approaches. Brandon's project involvement ranges from conceptual design through to PID, PA&ED, and PS&E phases throughout his experience on multiple significant Southern California projects. His experience includes:

Interstate 10/Jefferson Street Overcrossing County of Riverside, CA. *Project Manager.* Brandon was responsible for the day-to-day management of the contract and design support efforts for the construction phase of the project, representing the design team and working with his multidisciplinary design team and the construction manager through the complex interchange construction in collaboration with the Caltrans RE and Inspection team. The modifications included the replacement and relocation of the Jefferson Street/Interstate 10 overcrossing, additional loop on-ramps, and realignment of Jefferson Street. In PA&ED, he coordinated the alternative analysis and design, roadway design, traffic studies, drainage studies, and structure advance planning studies. Also coordinated the revisions to all of the project documents, and circulation of the environmental document; in coordination with FHWA, Caltrans, the County of Riverside, and the City of Indio.

Interstate 10/Cherry Valley Interchange, County of Riverside, Calimesa, CA. *Project Manager. Brandon* was responsible for the day-to-day management of the contract and development of the PSR-PDS deliverable and supporting documentation for interchange improvements that require full reconfiguration. Various challenges at the interchange have resulted in three viable build alternatives in the PID phase: Partial cloverleaf, roundabouts, and diverging diamond alternatives. Alternative geometry, scoping, cost estimation, and initial studies are under development to finalize the project initiation document. Currently working

on the execution of PA&ED phase. Brandon led the multidisciplinary team solving key environmental issues associated with the project including biological resources, noise, cultural and air quality. He also led the design of Geometric Approval Drawings (30%) of a DOI type interchange working with the Caltrans District 8 oversight team.

State Route 60/Archibald Avenue Interchange, San Bernardino County Transportation Authority (SBCTA), CA. *Project Manager (PA/ED AND PS&E) and Project Engineer (PSR/PDS).* Brandon was responsible for day-to-day management of the contract and development of the PSR-PDS deliverable, execution of the PA&ED phase, and the PS&E deliverable package. One key element was working with Caltrans in every phase of the project to carefully plan construction staging that maintained local business operations along Archibald Avenue. There were several utility conflicts identified on the project, which involved careful coordination and design in collaboration with SCE, SCG, Frontier, and Charter. Brandon worked closely with the City of Ontario on aesthetics, lighting, and traffic circulation impacts. He also led the project team as contract/project manager from PA/ED through construction support of the interchange, which was completed in the Spring of 2022.

Interstate 15 Corridor Freight and Express Lanes, San Bernardino County Transportation Authority (SBCTA), CA. *Project Manager.* Brandon was responsible for day-to-day management of the contract and project delivery with SBCTA, including direct interface with Caltrans District 8, RCTC, and various rail authorities. Management activities included staff selection and assignment, subconsultant invoice review, invoicing and progress reporting with SBCTA, and managing overall project performance related to schedule and budget. Overseeing a team of 50+ engineers across all design disciplines within a traditional PS&E delivery phase (roadway, traffic, drainage, landscape, MOT, ITS, electrical, structures, and broadband) which was completed in Fall of 2023.

Project Initiation Document On-Call I Riverside County, Caltrans District 8, CA. *Task Order Manager.* Brandon managed multiple task orders under this on-call, including Task Orders 6 (SBD- 18 Drainage), 9 (PIR for Bridge Scour Mitigation), and 10 (PIR for Asset Management Mobility on Interstates 15 and 215 and State Routes 60, 63, 91, and 111). He oversaw each task order including leading the multidiscipline teams that prepared the PSR-PDS, Preliminary Environmental Assessment Report (PEAR) and varying reports in the PIO phase, which scoped and programmed projects through planning, design and construction. He accomplished completion of these tasks by leading PDTs, directing multidisciplinary teams and coordinating across Caltrans units to solicit feedback on various elements and assumptions within each project. In a subconsultant role, Michael Baker provided on-call PID services for various task orders in accordance with Caltrans policies and standards.

Michael Ip, PE, QSD

Project Manager



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Bikeway, roadway, highway, and interchange design
- Construction and project management
- Transportation planning
- Traffic engineering
- Drainage and flood control facilities
- Caltrans

Years of Experience
- 30

Licensing
- Professional Civil Engineer, CA No. 43671

Certification
- Qualified SWPPP Developer, CA No. 43671

Education
- MS, Construction Management, University of California, Berkeley, CA
- BS, Civil Engineering, University of California, Irvine, CA

Affiliations
- American Council of Engineering Companies
- American Public Works Association
- American Society of Civil Engineers

Awards
- 2022 APWA Project of the Year, Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project
- 2020 APWA Project of the Year, Thousand Oaks Boulevard Streetscape
- 2019 APWA Project of the Year, Westlake Boulevard (State Route 23) Sidewalk and Bicycle Lane Improvements Project
- 2017 APWA/ASCE Project of the Year, Donlon Road Realignment
- 2017 ACEC Engineering Excellence Merit, Colorado Esplanade
- 2012 APWA Project of the Year, California State University Channel Islands Entrance Road Improvements
- 2010 ACEC Engineering Excellence Merit, Fillmore Water Recycling

Mr. Ip is a Project Manager and Principal Engineer with 30 years of experience specializing in the design and management of transportation facilities and capital improvement projects. Michael's technical experience includes all project phases, including project reports, planning, design, and construction management. His management experience includes oversight and direction of technical professionals, client liaison, quality control, subconsultant coordination, public outreach and resources allocation to ensure the timely delivery of project deliverables. His experience includes:

Dockweiler Drive Extension, City of Santa Clarita, CA. *Project Manager.* The City of Santa Clarita proposes to construct a $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue. The project will provide an important north-south connection for the City, a new entrance to Masters University, and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing, business district, hilly terrain, and the Master's University property. Preliminary engineering services include community outreach, traffic modeling, roundabout analysis and simulation, intersection, and roadway and bikeway alternatives. Final engineering services include roadway, design following LACDPW LID Standards Manual, bikeway and roundabout design, traffic calming, railroad crossing and permitting, traffic signals, street lighting, landscaping, drainage and stormwater treatment (including detention basins, infiltration trenches, and bioretention areas), mass grading, environmental permitting, and extensive public outreach.

Santa Claus Lane Class I Bike Path, Santa Barbara County Association of Governments, CA. *Project Engineer.* This 4,000-foot-long bike path will provide a crucial link in the Coastal Trail system in the City of Carpinteria and County of Santa Barbara including a turnaround which is based on roundabout guidelines at the Santa Claus Lane on-ramp to US 101. Due to the constraints of the US 101, Union Pacific Railroad right-of-way, and wetlands—the proposed bike path will require a soldier pile retaining wall and custom guardrail to complement the scenic corridor. The project must meet the requirements of Local Coastal Plans from both the City of Carpinteria and the County of Santa Barbara. Unique, environmentally sensitive design alternatives are required. The project involves coordination with the Santa Barbara County Association of Governments (SBCAG), City, County and permitting agencies; design

exception fact sheets; project report; stormwater data report; and final design.

Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project, City of Thousand Oaks, CA. *Project Manager*. The City of Thousand Oaks received Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding to improve pedestrian and bicyclist safety along 1.1 miles of Conejo School Road and Willow Lane. Engineering services consist of preliminary and final design, environmental document, and property services for roadway widening, retaining walls, reconstruction of private driveways, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and pavement rehabilitation, pedestrian activated signals, storm drain improvements, stormwater treatment facilities and landscaping. Critical elements to project success encompass reconstruction of multiple private driveways and retaining walls—requiring temporary private property access and easements to construct the proposed pedestrian and bicyclist facilities while maintaining the existing roadway lane configuration. Project design, R/W, and construction is estimated at $4.5M.

Railroad Avenue Bike Trail Project, City of Santa Clarita, CA. *Project Manager.* This $7M project designs 1.5 miles of bike trail along Railroad Avenue within Metro Railroad right-of-way from Lyons Avenue to Oakridge Drive. The bike trail will require bridges over Newhall Creek and Placerita Creek. This project includes conforming to the American with Disabilities Act (ADA) requirements due to the proximity of street intersections, preliminary environmental studies, SCCRA double rail study and coordinating with Metro, Southern California Regional Rail Authority, and Los Angeles County Flood Control District. Responsibilities include Preliminary Engineering and Report.

El Segundo Boulevard Improvements, City of El Segundo, CA. *Project Manager/Engineer.* El Segundo Boulevard is a major six-lane east-west arterial with a median from Isis Avenue to Pacific Coast Highway (PCH). West of PCH, El Segundo Boulevard is a four-lane divided arterial. Within the project limits, the roadway corridor is mixed with commercial properties and aerospace campuses. The existing pavement requires rehabilitation throughout the corridor with poor PCI index indicating pavement rehabilitation and/or reconstruction. El Segundo Boulevard will require Americans with Disabilities Act (ADA) compliant curb ramps and adequate pedestrian crossings at the intersections of Illinois Street, Douglas Street, Nash Street and Continental Boulevard; traffic signal modifications; and dedicated bicycle facilities including bicycle detection. The present deficiencies and the high volume of vehicles during peak hours create adverse conditions for cyclist and pedestrian users. The project will incorporate stormwater structural Best Management Practices (BMPs) for the project corridor. The project will also enhance bicycle circulation by installing shared bike lane marking and dedicated bike lane striping on Douglas Street between Rosecrans Avenue and Imperial Highway and on Nash Street between El Segundo Boulevard and Imperial Highway. The City has budgeted $7M construction cost for the proposed improvements.

Entrance Road Improvements, California State University Channel Islands, Camarillo, CA. *Project Manager.* This $17M project designed a new entrance road to the University. Project elements included roadway/bike lane with two bridges; 153 acres of site improvements (traffic signal, levee, parking lots, playfields, bioswale, stormwater detention basin, recycled and potable waterlines, and power and telecom lines); bridge hydraulics; floodplain analysis; and permit engineering for Ventura County Watershed Protection District, US Army Corps of Engineers, Department of Fish and Wildlife, and Regional Water Quality Control Board. Responsibilities included preliminary engineering and final design

B Street Railroad Crossing and Middle School Bike Path, City of Fillmore, CA. *Project Manager.* This $2M project involved a new bike path, B Street roadway improvements, flood equalizer culverts, and new railroad crossing. Responsibilities included developing alternatives; final design specifications, and estimates; environmental clearance; and coordinating with the Caltrans Safe Route to School Programs and California Public Utilities Commission for the new railroad crossing.

Sam Potts, PE, QSD/QSP

Project Engineer



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Roadway design
- Bicycle and accessible facilities
- Drainage and stormwater design
- Utility coordination

Years of Experience
- 9

Licensing
- Professional Civil Engineer, CA No. 92519

Certification
- Qualified SWPPP Developer and Provider, CA No. 27824

Education
- BS, Civil Engineering, California State University, Northridge, CA

Affiliations
- American Public Works Association
- American Society of Civil Engineers (Los Angeles Younger Member Forum PE Review Course Chair and Task Committee on Student Competitions Member)

Award
- Outstanding Undergraduate in Civil Engineering, California State University, Northridge, 2018

Mr. Potts is a Project Engineer within the Civil Engineering, Transportation Engineering Division. Sam brings nine years of experience. He takes a very visual approach to design, using three-dimensional computer modeling to help accurately understand each challenge and develop creative and innovative solutions. Sam's approach is to place himself throughout the project, from analyzing existing problems, anticipating construction challenges, and creating safe and accessible multimodal corridors. His experience includes:

Hillcrest Drive Bike Lane and Pedestrian Improvements, City of Thousand Oaks, CA. *Project Engineer.* This road segment is a 1.25-mile portion is a six-lane divided arterial with a raised center median without bike lanes. The project corridor is one of the main shopping and business areas. The City will design and construct bicycle and pedestrian facilities along 1.25 miles of Hillcrest Drive, between Moorpark Road and Lynn Road, with the primary objective of improving bicyclist and pedestrian safety. The improvements consist of enhanced bicycle and traffic lane striping and markings, construction of incomplete sidewalk segments and retaining walls, and construction and rehabilitation of curb ramps and conversion of one travel lane in each direction into Class IV bikeways. MNS is providing preliminary and final engineering design, public outreach, and R/W property easement.

Domenic Massari Park Bike Lane System, City of Palmdale, CA. *Project Engineer.* The City of Palmdale obtained California Transportation Commission 2021 Active Transportation Program Quick-Build Project Pilot Program funding for the Domenic Massari Park Bicycle Lane System Project. This project will install Class II bicycle lane bollard-buffered bicycle lanes on the following streets:

- Avenue R-8 from 45th Street East to 60th Street East (approximately 8,050 feet)
- Avenue S from Hillcrest Drive to 55th Street East (approximately 1,475 feet)
- Avenue 55th Street from Avenue S to Avenue R (approximately 5,300 feet)

MNS prepared the plans, specifications, and estimate for the project based on the proposed street typical sections provided in the grant application. As part of the project, the City desires to refresh the existing roadway striping in addition to the bicycle lane improvements.

C Street Bicycle Facilities Installation, City of Oxnard, CA. *Project Engineer*. This project will install bicycle facilities (Class II and III) on C Street from Hueneme Road to Gonzales Road. The project is primarily located along C Street. At the southerly end, the bike facility will be on Courtland Street from Hueneme Road to Canterbury Way. The project includes Class III bicycle facilities to close gaps on the following streets intersecting or adjacent to C Street: Hill Street from C Street to Novato Drive, Guava Street from C Street to East Hemlock Street, East Hemlock Street from Guava Street to Patterson Road, and G Street from Guava Street to Wooley Road. The project coordinates the proposed improvements with two City projects: Thin Maintenance Overlay Project Phase 2 and Bryce Canyon North and South Resurfacing Project. The project will provide approximately nine miles of bicycle facilities.

El Segundo Boulevard Improvements, City of El Segundo, CA. *Project Manager/Engineer.* El Segundo Boulevard is a major six-lane east-west arterial with a median from Isis Avenue to Pacific Coast Highway (PCH). West of PCH, El Segundo Boulevard is a four-lane divided arterial. Within the project limits, the roadway corridor is mixed with commercial properties and aerospace campuses. The existing pavement requires rehabilitation throughout the corridor with poor PCI index indicating pavement rehabilitation and/or reconstruction. El Segundo Boulevard will require Americans with Disabilities Act (ADA) compliant curb ramps and adequate pedestrian crossings at the intersections of Illinois Street, Douglas Street, Nash Street and Continental Boulevard; traffic signal modifications; and dedicated bicycle facilities including Class IV bikeway and bicycle detection. The present deficiencies and the high volume of vehicles during peak hours create adverse conditions for cyclist and pedestrian users. The project will also rehabilitate street pavement and enhance bicycle circulation by installing shared bike lane marking and dedicated bike lane striping on Douglas Street between Rosecrans Avenue and Imperial Highway and on Nash Street between El Segundo Boulevard and Imperial Highway. The City has budgeted $8M construction cost for the proposed improvements.

Conejo School Road and Willow Lane Sidewalk and Bicycle Lanes Project, City of Thousand Oaks, CA. *Associate/Assistant Engineer.* This $3.9M project designs approximately 1.1 miles of pedestrian and Class II bicycle lane facilities on Conejo School Road and Willow Lane between Hillcrest Drive and Hampshire Road. Services involve preliminary and final design, environmental document, public outreach, and right-of-way property easements for roadway widening, retaining walls, driveway reconstruction, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and reconstruction, pedestrian signals, landscaping, pavement rehabilitation, storm drain improvements, and stormwater treatment facilities. A Caltrans Encroachment Permit must be obtained for design and construction activities as the Conejo School Road travels under the US 101. The project received Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding so right-of-way acquisition must follow federal guidelines. Minimizing the impact to private property owners when obtaining permanent and temporary construction easements is critical since coordination and acquisition of easements drive the project schedule. Responsibilities included computer-aided drawing (CAD) setup, preparing demolition plans, designing driveways and curb ramps, retaining wall/grading/site design, utility coordination, storm drain design, stormwater treatment design, pavement rehabilitation analysis, field assessments and verification, and landscape architect coordination.

Dockweiler Road Extension, City of Santa Clarita, CA. *Project Engineer.* This $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue—will provide an important north-south connection for the City, a new entrance to the Master's University, and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing, business district, hilly terrain, and the Master's University property. MNS provides preliminary and final design engineering services. Preliminary engineering services include traffic modeling, roundabout analysis and simulation, intersection, and roadway and bikeway alternatives. Final engineering services include roadway, bikeway and roundabout design, traffic calming, railroad crossing and permitting, traffic signals, street lighting, landscaping, drainage and stormwater treatment, mass grading, environmental permitting, and extensive public outreach.

Robert Wilcox, EIT

Project Engineer



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Roadways
- Traffic signals
- Traffic/speed surveys
- Report preparation

Years of Experience
- 9

Licensing
- Engineer-in-Training, CA No. 154064

Education
- BS, Civil Engineering, California State University, Northridge, CA

Mr. Wilcox is a Project Designer and Project Engineer with the Transportation Engineering department. Robert began his career with the City of Thousand Oaks where he served as an Assistant Traffic Engineer. He is knowledgeable with AutoCAD, geographic information systems (GIS) systems, and traffic data analysis software. His experience includes:

El Segundo Boulevard Improvements, City of El Segundo, CA. *Associate Engineer.* El Segundo Boulevard is a major six-lane east-west arterial with a median from Isis Avenue to Pacific Coast Highway (PCH). West of PCH, El Segundo Boulevard is a four-lane divided arterial. Within the project limits, the roadway corridor is mixed with commercial properties and aerospace campuses. The existing pavement requires rehabilitation throughout the corridor with poor PCI index indicating pavement rehabilitation and/or reconstruction. The $7M El Segundo Boulevard project will require Americans with Disabilities Act (ADA) compliant curb ramps and adequate pedestrian crossings at the intersections of Illinois Street, Douglas Street, Nash Street and Continental Boulevard; traffic signal modifications; and dedicated bicycle facilities including bicycle detection. The present deficiencies and the high volume of vehicles during peak hours create adverse conditions for cyclist and pedestrian users. The project will incorporate stormwater structural Best Management Practices (BMPs) for the project corridor. The project will also enhance bicycle circulation by installing shared bike lane marking and dedicated bike lane striping on Douglas Street between Rosecrans Avenue and Imperial Highway and on Nash Street between El Segundo Boulevard and Imperial Highway.

Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project, City of Thousand Oaks, CA. *Associate Engineer.* The City of Thousand Oaks received Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding to improve pedestrian and bicyclist safety along 1.1 miles of Conejo School Road and Willow Lane. Engineering services for this $3.9M project consist of preliminary and final design, environmental document, and property services for roadway widening, retaining walls, reconstruction of private driveways, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and pavement rehabilitation, pedestrian activated signals, storm drain improvements, stormwater treatment facilities and landscaping. Critical elements to project success

encompass reconstruction of multiple private driveways and retaining walls—requiring temporary private property access and easements to construct the proposed pedestrian and bicyclist facilities while maintaining the existing roadway lane configuration.

Railroad Avenue Bike Trail Project, City of Santa Clarita, CA. *Associate Engineer.* This $7M project designs 1.5 miles of bike trail along Railroad Avenue within Metro Railroad right-of-way from Lyons Avenue to Oakridge Drive. The bike trail will require bridges over Newhall Creek and Placerita Creek. This project includes conforming to the American with Disabilities Act (ADA) requirements due to the proximity of street intersections, preliminary environmental studies, SCCRA double rail study and coordinating with Metro, Southern California Regional Rail Authority, and Los Angeles County Flood Control District.

C Street Bicycle Facilities Installation, City of Oxnard, CA. *Associate Engineer*. This project will install bicycle facilities (Class II and III) on C Street from Hueneme Road to Gonzales Road. The project is primarily located along C Street. At the southerly end, the bike facility will be on Courtland Street from Hueneme Road to Canterbury Way. The project includes Class III bicycle facilities to close gaps on the following streets intersecting or adjacent to C Street: Hill Street from C Street to Novato Drive, Guava Street from C Street to East Hemlock Street, East Hemlock Street from Guava Street to Patterson Road, and G Street from Guava Street to Wooley Road. The project coordinates the proposed improvements with two City projects: Thin Maintenance Overlay Project Phase 2 and Bryce Canyon North and South Resurfacing Project. The project will provide approximately nine miles of bicycle facilities.

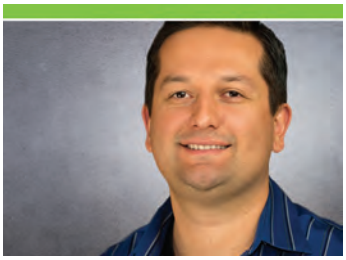
Rancho Conejo Biotech Area Sidewalk Improvement Project, City of Thousand Oaks, CA. *Associate Engineer*. This project will provide pedestrian facilities within the Rancho Conejo Biotech area with the primary objectives to complete the missing segments of sidewalk and to improve pedestrian safety within the project limits. The improvements consist of sidewalk construction, reconstruction of private driveways, curb ramp construction and rehabilitation, construction of retaining curbs and walls, street lighting, crosswalk striping, and overhead pedestrian signal with Rectangular Rapid Flashing Bacons (RRFB) at the intersection of Rancho Conejo Boulevard and Corporate Center Drive.

Westlake Boulevard (State Route 23) Sidewalk and Bicycle Lane Improvements, City of Thousand Oaks, CA. *Assistant Engineer.* The City received grant funding from the Federal Highway Safety Improvement Program (HSIP) for pedestrian and bike safety improvements on Westlake Boulevard (State Route 23) from Triunfo Canyon Road to the northbound US 101 ramps (approximately 1.1 miles). Safety improvements included new sidewalks and curb ramps, curb ramp modifications, and pedestrian and bike lane signing, striping, and marking. Many mature trees will be impacted along the corridor. This project included arborist investigation, a tree report with mitigations, and a public information and outreach program. The pedestrian and bicycle improvements will be designed in accordance with the California Manual on Uniform Traffic Control Devices (MUTCD), Caltrans Design Bulletin 82-05, Chapter 11 “Design Standards” of Caltrans Local Assistance Procedure Manual (LAPM) and the latest Americans with Disabilities Act (ADA). Westlake Boulevard south of US 101 is State Route 23; therefore, a Caltrans Encroachment Permit process was followed. Responsibilities included providing the signing and striping plan, typical sections, and cost estimate.

Santa Ana Road Widening and Bike Lane Project, County of Ventura, CA. *Assistant Engineer.* The County of Ventura obtained federal funding to widen Santa Ana Road to provide Class II bike lanes from Casitas Vista Road to State Route 150 (six miles). Santa Ana Road is a two-lane mountainous roadway popular with cyclist but lacks proper bicycle facilities. The $3.5M project required MNS to optimize the roadway widening to minimize utility relocations, hillside grading, and environmental impacts. The project elements included driveway conforms, storm drain improvements, temporary erosion control, and Stormwater Pollution Prevention Plan (SWPPP). Detailed traffic control and stage construction ensured property owner access at all times. Responsibilities included signing and striping plan and typical sections.

Shane Sobecki, PLS, EIT

Principal Surveyor



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Land surveying
- Construction surveying
- Topographic survey and mapping
- Boundary surveys
- ALTA/NSPS surveys
- Right-of-way engineering
- Legal descriptions
- Easements

Years of Experience
- 22

Licensing
- Professional Land Surveyor, CA No. 9041
- Engineer-in-Training, CA No. 141294

Education
- BS, Civil Engineering, California State University, Chico, CA

Awards
- 2015 ACEC Engineering Excellence Award of Merit, Ranchero Road Interchange at Interstate 15
- 2014 APWA Project of the Year, Los Angeles Chapter, Newhall Avenue Roundabout at Main Street
- 2014 APWA Best Improvements for Traffic Safety, Newhall Avenue Roundabout at Main Street

Mr. Sobecki has over 22 years of significant experience in land surveying. As Principal Surveyor, Shane plays a substantial role in managing and completing the firm's survey projects. He has over two decades of experience in private and public sector projects in the central and southern California area. His land surveying background includes tentative subdivision mapping, final maps, site plans, easements, legal descriptions, annexation exhibits, topographic mapping, 3D scanning, aerial surveys, construction staking, monitoring, records of survey, boundary surveys and right-of-way (R/W) retracements. Shane has proficient knowledge in the use of AutoCAD and other surveying software. His experience includes:

State Route 237/Calaveras Boulevard Near Term Improvements, Santa Clara Valley Transportation Authority (VTA), CA. *Principal Land Surveyor.* The State Route 237/Calaveras Boulevard Near Term Improvements Project is along westbound Calaveras Boulevard between the southbound Interstate 880/Calaveras Boulevard off-ramp and the State Route 237/McCarthy Boulevard on-ramp in the City of Milpitas. The purpose of the project was to reduce congestion and improve traffic operations in the project area. The project adds a high occupancy vehicle (HOV) preferential lane at the westbound State Route 237/Calaveras Boulevard on-ramp and extend the westbound State Route 237/McCarthy Boulevard HOV bypass lane to the McCarthy/Calaveras Boulevard intersection. The project improvements provide westbound HOV vehicles the ability to switch to either the Calaveras Boulevard on-ramp or McCarthy Boulevard on-ramp, depending on queue length.

Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project, City of Thousand Oaks, CA. *Project Surveyor.* The City of Thousand Oaks received Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding to improve pedestrian and bicyclist safety along 1.1 miles of Conejo School Road and Willow Lane. Engineering services for this $3.9M project consist of preliminary and final design, environmental document, and property services for roadway widening, retaining walls, reconstruction of private driveways, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and pavement

rehabilitation, pedestrian activated signals, storm drain improvements, stormwater treatment facilities and landscaping. Critical elements to project success encompass reconstruction of multiple private driveways and retaining walls—requiring temporary private property access and easements to construct the proposed pedestrian and bicyclist facilities while maintaining the existing roadway lane configuration.

El Segundo Boulevard Improvements, City of El Segundo, CA. *Principal Land Surveyor*. El Segundo Boulevard is a major six-lane east-west arterial with a median from Isis Avenue to Pacific Coast Highway (PCH). West of PCH, El Segundo Boulevard is a four-lane divided arterial. Within the project limits, the roadway corridor is mixed with commercial properties and aerospace campuses. The existing pavement requires rehabilitation throughout the corridor with poor PCI index indicating pavement rehabilitation and/or reconstruction. El Segundo Boulevard will require Americans with Disabilities Act (ADA) compliant curb ramps and adequate pedestrian crossings at the intersections of Illinois Street, Douglas Street, Nash Street and Continental Boulevard; traffic signal modifications; and dedicated bicycle facilities including Class IV bikeway and bicycle detection. The present deficiencies and the high volume of vehicles during peak hours create adverse conditions for cyclist and pedestrian users. The project will also rehabilitate street pavement and enhance bicycle circulation by installing shared bike lane marking and dedicated bike lane striping on Douglas Street between Rosecrans Avenue and Imperial Highway and on Nash Street between El Segundo Boulevard and Imperial Highway. The City has budgeted $8M construction cost for the proposed improvements.

Dockweiler Drive Extension, City of Santa Clarita, CA. *Principal Surveyor.* The City of Santa Clarita proposes to construct a $30M Secondary Arterial—Dockweiler Drive from Sierra Highway to Railroad Avenue. The project will provide an important north-south connection for the City, a new entrance to Masters University, and a secondary emergency access point for the Placerita Canyon community. The roadway extension and widening will go through an existing railroad crossing, business district, hilly terrain, and the Master's University property. Preliminary engineering services include community outreach, traffic modeling, roundabout analysis and simulation, intersection, and roadway and bikeway alternatives. Final engineering services include roadway, design following LACDPW LID Standards Manual, bikeway and roundabout design, traffic calming, railroad crossing and permitting, traffic signals, street lighting, landscaping, drainage, and stormwater treatment (including detention basins, infiltration trenches, and bioretention areas), mass grading, environmental permitting, and extensive public outreach.

Castillo Street Undercrossing-Bicycle and Pedestrian Improvement Project, City of Santa Barbara, CA. *Principal Surveyor.* MNS provided surveying services for planning-level efforts to develop a concept alignment for pedestrian and cyclist safety improvements along Castillo Street between Montecito Street and Cota Street, and along Haley Street between Castillo Street and De La Vina Street. The proposed preliminary design included buffered bike lanes, parkways, and landscaping to provide sidewalk separation; the addition of lighting; and sidewalk infill and repair. The MNS Surveying group prepared the base map for design using GPS survey for initial project control and ground survey mapping for road improvements and utilities along 3,000 feet of City streets. This included mapping all ADA ramps, lane striping, parkway improvements and utilities. Utilities from service provider atlas maps were incorporated to the base map as well as importing City-provided GIS data for underground lines and laterals. The topographic data included the roadway, driveways, curb ramps, sidewalk, curb and gutter, trees (including trunk diameter at breast height) and other vegetation, existing striping, traffic signals, street light poles, power poles and other utilities including pull boxes, meters, underground utilities, water and gas valves, manholes, and storm drain inlets.

Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project, City of Thousand Oaks, CA. *Project Surveyor.* The City of Thousand Oaks received Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) funding to improve pedestrian and bicyclist safety along 1.1 miles of Conejo School Road and Willow Lane. Engineering services for this $3.9M project consist of preliminary and final design, environmental document, and property services for roadway widening, retaining walls, reconstruction of private driveways, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and pavement rehabilitation, pedestrian activated signals, storm drain improvements, stormwater treatment facilities and landscaping. Critical elements to project success encompass reconstruction of multiple private driveways and retaining walls—requiring temporary private property access and easements to construct the proposed pedestrian and bicyclist facilities while maintaining the existing roadway lane configuration.

Patrick De Guzman, PE

Traffic Support



Firm
- MNS Engineers, Inc.

Areas of Expertise
- Traffic engineering
- Transportation engineering

Years of Experience
- 9

Licensing
- Professional Civil Engineer, CA No. 92120

Education
- BS, Civil Engineering, California Polytechnic State University, San Luis Obispo, CA

Affiliations
- Institute of Transportation Engineers
- American Public Works Association

Mr. De Guzman is a Project Designer and Project Engineer with nine years of local government traffic and transportation engineering experience encompassing active transportation, traffic safety, and calming roadway enhancements. Patrick also has three years of civil engineering design experience including residential, commercial, industrial, and public infrastructure. As a successful engineer and traffic administrator, he has utilized his design knowledge to direct junior staff and deliver roadway enhancements to multiple jurisdictions including signing and striping, traffic signal, roundabout, traffic control, and overall project management. Patrick has also been involved in plan production for private residential projects and grading and drainage design. Patrick has developed and maintains a working knowledge of local city, county, and state engineering regulations. His experience includes:

Buffered Bike Lane Enhancements Soledad Canyon Road and Bouquet Canyon Road, City of Santa Clarita, CA. *Project Manager.* Patrick managed the design and construction of the signing and striping plans to install buffered bike lanes along the subject segments of the City.

Bikeway Enhancement Program, City of Irvine, CA. *Project Manager.* The City dedicated funding for the improvement of bikeway infrastructure as part of the Irvine Strategic Active Transportation Plan. The plan outlines major arterials for consideration of Class II buffered bike lane and conflict zone improvements to enhance the biking experience within Irvine's roadways. Project elements include signing and striping improvements to the latest state and federal standards, reduction of vehicle travel lane widths, and curbside management. Responsibilities include team coordination with the slurry and overlay project to incorporate signing and striping designs of class II bikeway enhancements, schedule and budget management.

Bikeway Enhancements Safety Program, City of Irvine, CA. *Project Designer.* The City of Irvine received a Highway Safety Improvement Program (HSIP) grant to address pedestrian and bike safety at seven locations within the City that have been identified as top priorities by the community. The project will improve the pedestrian and trail crossings at seven intersections with ADA curb ramps and rectangular rapid flashing beacons (RRFBs). The project included coordination with the

City's Signal Maintenance and Street Maintenance divisions. Responsibilities included engineering services for the design and preparation of the signing and striping plans.

West Gonzalez Road Improvement Project, City of Oxnard, CA. *Project Designer*. Patrick provided engineering services for signing and striping improvement plans to enhance the bike lane facilities for the City including buffers and green conflict zone areas.

Port Hueneme Road Improvement Project, City of Oxnard, CA. *Project Designer*. Patrick provided engineering services for signing and striping improvement plans to enhance the bike lane facilities for the City including buffers and green conflict zone areas.

Gillette Avenue Street Sweeping Program and Complete Streets Enhancement, City of Irvine, CA. *Project Manager.* Patrick managed the construction of a reconfiguration of a four-lane roadway to a two-lane roadway with additional parking, and bike lane facilities along Gillette Avenue from Main Street to Armstrong Avenue. He worked with consultants, the community, and presented to Transportation Commission to receive approval for the improvement of the area to better accommodate the change in land uses fronting the segment from Industrial to Mixed-Use.

Newhall Avenue Beautification, City of Santa Clarita, CA. *Project Designer*. Patrick provided engineering services for the preparation of the signing and striping and traffic control plans for the street improvements along Newhall Avenue from Sierra Highway to Railroad Avenue.

Thermoplastic Lane Striping Program, City of Santa Clarita, CA. *Project Manager*. Patrick managed and provided engineering services for the program and preparation of signing and striping plans to install updated Caltrans Standard striping details along various corridors in the City. He designed the plans that would be part of a seven-year program.

Soledad Canyon Road and Langside Avenue Traffic Signal Modification, City of Santa Clarita, CA. *Project Manager*. Patrick managed and provided engineering services for the preparation of traffic signal modification plans, removal of flashing beacons, and installation of additional signal heads on the curved approach to this intersection. He coordinated closely with Spectrum, Edison, and the City.

Pedestrian Safety Enhancements, City of Santa Clarita, CA. *Project Designer.* Patrick designed the signing and striping plans for pedestrian safety enhancements including continental crosswalk and curb extension improvements at nine identified locations.

Various Locations, Pedestrian Crossing Enhancements HSIP, City of Santa Clarita. *Project Manager.* Patrick managed the design and construction of the signing and striping enhancements to pedestrian crossings at channelized right turn lanes at six locations within the City.

Canyon Country Community Center - Off Street Improvements, City of Santa Clarita, CA. *Project Designer.* Patrick supported the traffic control staging and handling, and final signing and striping design of the project which involved strategic analysis of the City's traffic volumes along the segment to determine construction scheduling with as minimal impact as possible on the City's traffic operation.

Parking Lot Re-configuration - The Cube Ice Station, City of Santa Clarita, CA. *Project Designer.* Patrick designed the re-configuration of the City's parking lot facility at the previous Valencia Ice Station to accommodate the City's latest parking and ADA standards.

Neighborhood Traffic Calming Program Abelia Road, Thompson Ranch Road, Pamplico Drive, City of Santa Clarita, CA. *Project Manager.* Patrick designed and managed the construction of speed cushions along three segments of roadway in the City after coordinating the City's policies and procedures for installation with the affected communities.

Breanne Dunn, ASLA

Public Outreach



Firm
- Pacific Coast Land Design, Inc. (PCLD)

Years of Experience
- 7

Education
- Bachelor of Landscape Architecture, California Polytechnic University, San Luis Obispo, CA

Affiliation
- American Society of Landscape Architects (ASLA)

Breanne found herself in the world of landscape architecture after years of exploring a multitude of sub-disciplines that make up the profession: fine arts, environmental science, cultural anthropology, horticulture, permaculture, and other various service work related experiences. She brings an empathetic perspective to design shaped by the events and relationships that have occurred throughout her life. She views the design profession through the lens of how unique and often overlooked populations experience public space differently. In 2019, Breanne returned to her home community of Ventura and joined Pacific Coast Land Design to merge her local knowledge and deep-rooted community connections with her newly framed passion at the intersection of people and place.

In interest of supporting community projects focused on the equity of reinvestment in public space, Breanne has led the development of PCLD's newest service category in grant writing. Coupled with an ever-evolving skill set in community-driven planning & design, her grant writing efforts have led to over $50 million in recent awards for publicly funded work in disadvantaged communities within Santa Barbara & Ventura Counties. These awards include $27 million for the City of Ventura's Santa Paula Branch Line 'Rails with Trails' project which she is currently leading the design process intensive public outreach efforts. She also helped secure $10M in funding for the Santa Paula Unified School District's Green Schoolyards projects and $5M for the Ventura River Trail Improvements Project that is currently wrapping PCLD-led design and construction. Her relevant project experience includes:

SPBL Rails with Trails (Design + Grant Application), City of Ventura, Ventura, CA. *Public Outreach.* This project is a new, 4-mile trail to run alongside the operational Santa Paula Branch Line. Breanne was a contributor to the 2022 Caltrans ATP 6 Application for the project leading a community meeting and wrote application narratives. The role includes close coordination with the Transportation and Communications staff, the Ventura County Transportation Commission in an intensive 1-year outreach effort including a project website, a series of special stakeholder meetings, community council meetings, and general public meetings.

SPUSD Green Schoolyards Projects (Blanchard, Glen City, and Barbara Webster Elementary Schools), Santa Paula Unified School District, Santa Paula, CA. *Outreach Coordinator.* Breanne provided in-depth project knowledge from grant applications into design implementation. Project responsibilities include working closely with programming partners, district superintendents, SPUSD Board Members, administration/staff, and more.

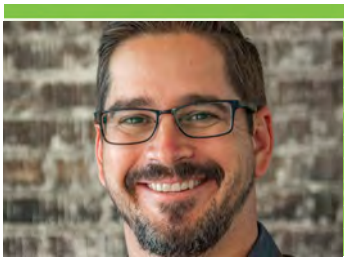
Santa Paula Branch Line Masterplan/EIR Update SCAG/REAP 2.0 Grant Application, Ventura County Transportation, Ventura County, CA. *Grant Support.* Grant application support for extensive 30+ meeting outreach plan and community-benefit narratives. Established in-depth knowledge of SPBL to support VCTC in their successful grant award of $1.2M for the Masterplan/EIR update.

La Colonia Green Alleys, City of Oxnard, Oxnard, CA. *Public Outreach.* Project designer and outreach facilitation for the budget constrained scope. Coordinated stakeholders and team consultants in multiple, complex constraints leading to the successful implementation of the grant funded project. Design through Construction Administration with project focus in safety and environmental design.

Ventura River Trail Improvements Project, City of Ventura, Ventura, CA; *Public Outreach*. Beanne led the public outreach services for a 2-mile trail replacement. Large contributor to the 2020 Caltrans Clean CA Grant Application for all project funding leading grant narrative and outreach support. Provided support in early design and outreach efforts.

Mike Zielsdorf

Landscape Architect



Firm
- Pacific Coast Land Design, Inc.

Areas of Expertise
- QA/QC
- Park Design
- Public Engagement
- Stakeholder Engagement
- PS&E

Years of Experience
- 20

Licensing
- Licensed Landscape Architect, CA No. 6044

Education
- Bachelor of Landscape Architecture, California Polytechnic University, San Luis Obispo, CA

Affiliation
- ASLA

As Principal Landscape Architect, Mike is the center of Pacific Coast Land Design's daily operations and responsible for design oversight and technical QA/QC. Mike is a lifelong Ventura County resident, with more than 20 years dedicated to the design of context sensitive outdoor environments that showcase the definitive cultural and natural resources of the region. That experience includes the planning, design and construction oversight of urban streetscapes, city parks and open space, public works infrastructure and infill residential at a variety of scales and income levels. Mike brings his sound technical knowledge backed by a strong understanding of local plant communities and how best to integrate low impact strategies that maximize water savings and reduce site infrastructure impacts.

As Principal-in-Charge, Mike is currently involved in the oversight and management of each of PCLD's public serving projects. For the City of Santa Paula's Community Bike Trail Connectivity Project, Mike will serve as Principal Landscape Architect, helping shape project design as well as managing the day-to-day contract and technical oversight with a keen eye on meeting client deliverable deadlines and quality control. His project experience includes:

Santa Paula Bike Trail and Mill Plaza, City of Santa Paula, Santa Paula, CA. *Principal-in-Charge*. Lead consultant and designer for the first constructed segment of the overall Santa Paula Branch Line Trail system. Roles included implementation of VCTC's SPBL Masterplan document; trail, streetscape, and stormwater infiltration design; and construction documentation and administration. Mill Plaza design – construction administration support in coordination with Bike Trail Project at the historic Santa Paula Train Depot.

Thousand Oaks Boulevard, City of Thousand Oaks, Thousand Oaks, CA. *Landscape Architecture Principal in Charge.* Managed public outreach, design, and construction administration for beautification and engineering improvements for Thousand Oaks Boulevard.

Magic Mountain Beautification, City of Santa Clarita, Santa Clarita, CA. *Prime Principal Consultant.* Provided beautification and engineering design for new medians and parkways adjacent to an I5 on-ramp/off-ramp. On-going design, contracted through bid assistance with possible CA support.

Newhall Gateway (ongoing), City of Santa Clarita, Santa Clarita, CA. *Prime Principal Consultant.* This was a 10-acre city gateway landscape beautification project within Caltrans right-of-way. Caltrans client liaison and lead design services include extensive coordination management between Caltrans, traffic engineers, civil engineers, and the client.

Dockweiler Extension Project, City of Santa Clarita, Santa Clarita, CA. *Principal-in-Charge*. Prime consultant for the extension of Dockweiler Drive. Roles included management of the new roadway's landscaped medians, parkways and intersection treatments.

Additional experience includes:

- 10th Street Beautification, City of Santa Paula, Santa Paula, CA
- Vista Canyon Transit Center, City of Santa Clarita, City of Santa Clarita, Santa Clarita, CA
- La Colonia Green Alleys, City of Oxnard, Oxnard, CA
- Orchard Village Medians, City of Santa Clarita, City of Santa Clarita, Santa Clarita, CA
- Hollister/State Streetscape Improvement Plan, County of Santa Barbara Planning, Santa Barbara, CA, Old Town Newhall and Roundabout, City of Santa Clarita, City of Santa Clarita, Santa Clarita, CA
- Heritage Grove Community Development, Hearthstone Multi-Asset, Filmore, CA

Matthew Ingamells

Environmental Services



Firm
- Padre Associates, Inc.

Areas of Expertise
- Environmental (CEQA/NEPA) document preparation
- Biological impact assessment
- Regulatory permitting
- Caltrans oversight
- Wetland delineation and mitigation
- Air quality and noise studies

Years of Experience
- 42

Certification
- Certified Ecologist

Education
- MA, Biology, University of California, Santa Barbara, CA
- BS, Environmental and Systemic Biology, California Polytechnic University, San Luis Obispo, CA

Affiliations
- Ecological Society of America
- Society for Conservation Biology

Mr. Ingamells has over 42 years of experience in environmental document preparation; biological impact assessment, constraints analysis and mitigation; regulatory permitting, permit compliance monitoring and mitigation monitoring; environmental documentation for transportation projects (Caltrans oversight); wetland delineation and mitigation; air quality and noise studies. His experience includes:

Conejo School Road and Willow Lane Sidewalk and Bike Lanes Project, City of Thousand Oaks, CA. *Environmental Engineer*. This $4.7M project designs approximately 1.1 miles of pedestrian and Class II bicycle lane facilities on Conejo School Road and Willow Lane between Hillcrest Drive and Hampshire Road. The project design includes roadway widening, soil nail, reinforced concrete and masonry, retaining walls, driveway reconstruction, sidewalk and sidewalk infill construction, bicycle and traffic lane striping and markings, curb ramp construction and reconstruction, pedestrian signals, landscaping, pavement rehabilitation, storm drain improvements, and stormwater treatment facilities. As a subconsultant to MNS, Padre prepared environmental documentation.

Thousand Oaks Boulevard Streetscape Phase I Improvements, City of Thousand Oaks, CA. *Environmental Engineer*. The City of Thousand Oaks developed a Specific Plan for Thousand Oaks Boulevard including a streetscape. IN particular, the corridor from Erbes Road to Conejo School Road is he Civic Arts Plaza Treatment Zone. This project designed enhanced pedestrian nodes—curb extensions/bulb outs and aesthetics in the intersection of Erbes Road, Dallas Drive, and Conejo School Road—and a landscaped median and gateways (east and west) into the Civic Arts Plaza. Winner, 2020 APWA Project of the Year. As a subconsultant to MNS, Padre prepared environmental documentation.

Westside Bike and Pedestrian Improvements, City of Ventura, CA. *Environmental Engineer*. Mr. Ingamells prepared a Mitigated Negative Declaration for the City on roadway improvements to enhance pedestrian and bicyclist safety.

Las Virgenes Municipal Water District Interconnection Project EIR, Calleguas Municipal Water District, CA. *Project Manager*. The project would connect the potable water systems of two regional purveyors, including new pipelines, a new pump station,

and minor expansion of the Las Virgenes Municipal Water District's recycled water distribution system. Issues of concern analyzed in the EIR included noise, aesthetics, biological resources (Lindero Creek), cultural resources and hazardous materials (soil contamination).

Westlake Boulevard (State Route 23) Sidewalk Improvements, City of Thousand Oaks, CA. *Environmental Engineer*. Matthew prepared a Natural Environment Study and Mitigated Negative Declaration for the City, focusing on improving pedestrian and bicyclist safety.

Thousand Oaks Auto Mall Street Widening, City of Thousand Oaks, CA. *Environmental Engineer*. Matthew prepared an environmental constraints analysis, focusing on biological resources, cultural resources, aesthetics, and water resources for proposed expansion of on-street parking.

Erbes Road Capital Improvement Project, City of Thousand Oaks, CA. *Environmental Engineer*. Matthew prepared an Environmental Impact Report (EIR) for the City, addressing roadway widening, with a follow-up EIR Addendum addressing changes to the project.

Randall Road Debris Basin EIR, Santa Barbara County Flood Control District, CA. *Project Manager.* The project was developed in response to catastrophic debris flows in the Montecito area and would retain debris generated by storm flows in San Ysidro Creek and reduce the potential for flooding of adjacent lands. Issues of concern analyzed in the EIR included noise, aesthetics, biological resources, air quality, cultural resources, and traffic.

Updated Carpinteria Salt Marsh Enhancement Plan Subsequent EIR, Santa Barbara County Flood Control District, CA. *Project Manager*. The Santa Barbara County Flood Control District updated the existing Carpinteria Salt Marsh Enhancement Plan. Mr. Ingamells managed preparation of a Subsequent Environmental Impact Report to update and augment the 2003 Final EIR prepared for the original Enhancement Plan. Issues of concern include short-term impacts to water quality and biological resources in the dredged channels and nearshore areas adjacent to sediment disposal areas.

Agromin Composting and Soil Amendment Facility EIR, County of Ventura, CA. *Project Manager*. Mr. Ingamells prepared an EIR on behalf of Ventura County to address an increase in the amount of feedstock and compost allowed on site and extend the term of the conditional use permit. The facility attracts large number of gulls and has been implicated in adverse effects on adjacent populations of nesting threatened and endangered birds (least tern, snowy plover). Padre developed a multi-faceted, integrated predatory bird management plan to minimize the attraction of predatory birds to the Agromin Facility and resulting impacts to listed bird species. The Plan included bird deterrence features (mylar flagging, flight diverters, air dancers, spike stripping, effigies), a hazing dog program, a full-time falconry program, lethal control, and monitoring and adaptive management plan.

Tajiguas Resource Recovery Project Subsequent EIR, County of Santa Barbara, CA. *Project Manager*. This preparation of an EIR aimed to enhance solid waste recovery and recycling at the Tajiguas Landfill. The project includes a materials recovery facility, anaerobic digestion facility, energy facility and digestate composting area. The Subsequent EIR assessed seven alternatives, including three off-site alternatives at the same level of detail as the proposed project. Issues of concern included aesthetics, biological resources, geologic hazards, hazardous materials, and water quality.

Regional Salinity Management Project, Program EIR/Environmental Assessment, County of Ventura, CA. *Project Manager*. The project consists of a 32-mile-long pipeline system to convey treated wastewater and brine concentrate to an existing ocean outfall for disposal. The project would facilitate use of poor-quality groundwater and treated municipal wastewater by transporting high salinity wastewater and brine to the ocean, which would reduce the buildup of salts in the watershed. The Program EIR/EA addressed Phase I impacts at a project-specific level of detail and Phase II at a program level of detail. Issues analyzed in depth included water quality, biology, noise, agriculture, and risk of upset.

Renewable Water Resource Management Program EIR/Environmental Assessment, County of Ventura, CA. *Project Manager/Lead Preparer*. This environmental review of an integrated set of facilities aimed at reducing reliance on imported water supplies while improving water quality through the managed transport of salts out of the lower Calleguas Creek watershed. Facilities include pipelines, wells, water quality monitoring stations, replenishment water outfalls, and water treatment and blending facilities. Issues of concern included surface water resources, groundwater resources, water quality, biological resources, cultural resources, and noise.

Thomas J. Wheat, PE, TE

Lighting and Traffic Engineer



Firm
- TJW Engineering, Inc.

Areas of Expertise
- Traffic engineering
- Transportation planning

Years of Experience
- 29

Licensing
- Professional Civil Engineer, CA No. 69467
- Professional Traffic Engineer, CA No. 2565

Education
- BS, Civil Engineering, Clemson University, SC

Affiliations
- American Society of Civil Engineers (ASCE), Member
- Institute of Transportation Engineers (ITE), Member

Mr. Wheat is a highly experienced traffic engineering professional with over thirty years in the industry, specializing in traffic engineering and transportation planning projects for both public and private sectors. Since moving to California in 2003, Thomas has successfully managed and designed hundreds of projects, bringing extensive expertise and a strong track record of delivering high-quality engineering solutions.

Thomas leads a team of 13 engineers and designers, who collectively bring nearly 100 years of experience in traffic engineering and transportation planning. His versatile expertise encompasses the design and construction of various infrastructure projects, including lighting plans, traffic signal plans, temporary traffic control plans, signing and striping plans, traffic signal systems, roundabouts, signal timing, Intelligent Transportation Systems (ITS), and traffic calming designs.

In addition to his design work, Thomas has prepared a wide range of traffic engineering studies for various clients and agencies across California and for public agencies on the East Coast. These studies include traffic impact studies, trip generation studies, parking studies, safety studies, and warrant analyses, among others.

Before relocating to California, Thomas worked for several engineering firms in the Washington D.C. area, where he consulted for various public entities, including the FHWA, Maryland State Highway Administration, Virginia Department of Transportation, and numerous local agencies along the East Coast. He was involved in a diverse array of traffic engineering projects that included I-95/I-495 interchange project.

Thomas has acquired experience in designing ITS systems for Closed Circuit Television Cameras (CCTV), Changeable Message Signs (CMS), and traffic signal interconnect systems for clients on the East Coast. For the City of Greenville, North Carolina, He worked on the design of a city-wide traffic signal system design that included the design of the citywide fiber optic communications backbone supporting CCTV, CMS, and real-time traffic data. Thomas has also designed construction plans to place CMS's at strategic locations throughout a city where traffic information was disseminated to the public, and has also helped design both the temporary and future ITS communications system for the Capital Beltway Project outside of Washington D.C. linking field technologies (CCTVs,

CMS, sampling stations, etc.) to a central operations center miles away.

Thomas started his career at Kane County Division of Highways in the suburbs of Chicago, IL. Not only did his design career begin at the County, but he also gained valuable experience in overseeing some of the County's larger highway projects at the time as an assistant resident engineer. Thomas worked directly with the contractors overseeing and inspecting the pavement, traffic signal, electrical, and drainage construction. There, he learned aspects of the construction process that have helped him in his career as a designer. His experience includes:

Residential Streets, Walkway, Park Lighting Design (TR20536), City of Ontario, CA. *Lighting Engineer.* prepared plans, specifications, and estimates for private streets, sidewalks, pathways, parks, and swimming pool recreational areas as part of a Lennar Homes residential development in the City of Ontario. The project included photometric analysis, voltage drop calculations, circuitry, specifications, and details for a variety of lighting types including concrete street poles, wall mounted fixtures, and bollard style lighting fixtures.

Residential Pathway Lighting Design (TR18916), City of Ontario, CA. *Lighting Engineer.* prepared plans, specifications, and estimates for a new pathway connecting the residential park areas to City sidewalk in the City of Ontario. TJW prepared photometric analysis, voltage drop calculations, circuitry, specifications, and details for a bollard style lighting infrastructure.

Hueneme Road and J Street Traffic Signal Modification Plan, City of Oxnard, CA. *Traffic Engineer.* TJW worked with MNS in the preparation of a traffic signal modification plan design for the signalized intersection Hueneme Road and J Street in the City of Oxnard. The project included the replacement of two existing traffic signal poles that were affected by a new box culvert and associated ADA upgrades. TJW also prepared temporary traffic signal plans for the three-phased construction project. Plans were prepared to convey to the contractor how the traffic signal operations would be maintained during construction.

Willow Lane and Manzanita Lane Pedestrian Signal Warrant Review and Pedestrian Beacon Design, City of Thousand Oaks, CA. *Traffic Engineer.* TJW worked with MNS to prepare pedestrian signal warrants for the installation of a high intensity activated crosswalk beacon (HAWK) assembly for a new crosswalk at the intersection of Willow Lane and Manzanita Lane in the City of Thousand Oaks. Once the warrants showed that a hybrid beacon assembly was not warranted, TJW worked with the City and MNS to design a pedestrian activated flashing beacon assembly on signal poles. The design was prepared so that when warrants are met in the future, a HAWK system could be incorporated without many modifications to the poles, foundations, and infrastructure.

Merit, Bend, Sawbuck Crosswalk and RRFB Design, City of Irvine, CA. *Traffic Engineer.* TJW prepared signing and striping and RRFB plans for crosswalks on three streets within the City of Irvine's Great Park neighborhood connecting sidewalks in trails at mid-block locations. TJW prepared the plans, specifications, and estimates for the project.

Eucalyptus Avenue and Auto Mall Drive HAWK Signal Design, City of Moreno Valley, CA. *Traffic Engineer.* TJW prepared a pedestrian HAWK signal design for a new crosswalk at the intersection of Eucalyptus Avenue and Auto Mall Drive in the City of Moreno Valley. TJW prepared the plans, specifications, and estimates for the project for the project and coordinated the service connection with the utility company for service.

Thousand Oaks Blvd. Streetscape Improvement (Phase I), City of Thousand Oaks, CA. *Traffic Engineer.* TJW worked with MNS in the preparation of traffic studies and traffic signal modification plan designs for the signalized intersections at Erbes Road and Los Feliz Drive on Thousand Oaks Boulevard in the City of Thousand Oaks. The project included bulb-outs, streetscaping, ADA compliance and signal upgrades.

Great Park Neighborhood Traffic Engineering Design, City of Irvine, CA. *Traffic Engineer.* TJW prepared traffic signal, signing/striping, and traffic control design for arterial and collector streets for the Great Park Neighborhoods project for the master developer, Five Point Communities. Great Park Neighborhoods, consisting of more than 2,000 acres, is Irvine's newest mixed-use, master planned community. It is in central Orange County, adjacent to the over 1,200-acre Orange County Great Park. TJW has been the traffic engineering consulting firm on the project and has designed the design of approximately 50 traffic signals and roundabouts for the streets of Portola Parkway, Irvine Boulevard, and Trabuco Road to name a few and included City of Irvine's fifth high school, Portola High School.

Alahesh Thurairajah, PE, GE, BC. GE

Geotechnical Services



Firm
- Earth Mechanics, Inc.

Areas of Expertise
- Geotechnical design/construction
- Bicycle trails and pedestrian structures

Years of Experience
- 15

Licensing
- Professional Civil Engineer, CA No. 81439
- Geotechnical Engineer, CA No. GE 3123
- Board-Certified Geotechnical Engineer, Certificate No. 01457, ASCE

Education
- MS, Civil Engineering, University of California, Los Angeles
- BS Magna Cum Laude, Civil Engineering, California State Polytechnic University, Pomona

Mr. Thurairajah is a geotechnical principal/project manager with 15 years of experience on California transportation projects. Alahesh has provided geotechnical design/construction recommendations for 300+ bridges, 400+ standard and non-standard retaining walls, and 200+ miles of roadway. He has prepared Foundation Reports and Geotechnical Reports in compliance with Caltrans standards for numerous bridge/roadway projects. His technical expertise includes design of deep and shallow foundation for bridges, retaining walls, and drainage structures; probabilistic seismic hazard evaluation, liquefaction and seismic settlement evaluations, lateral spreading evaluation, static and pseudo-static slope stability analyses, pavement structural section evaluation/design, and corrosion evaluation. Alahesh was selected because of his experience with bike trails and pedestrian structures. His project experience includes:

Orange County Public Works, OC Loop O, P, & Q – Coyote Creek Channel, Orange County and Los Angeles County, CA. *Geotechnical Project Manager.* The project included a 2.7- mile new bikeway along the Coyote Creek Channel, closing the gap between the Coyote Creek Channel in Cerritos to La Mirada Boulevard in Buena Park. The project improvements included a single-span bridge over Coyote Creek, 30-span bridge over UPRR, 20-span bridge over BNSF, ground anchor wall, soldier/secant pile walls, MSE walls, tub wall, RCB culvert, BNSF underpass, standard retaining walls, and new pavement structural sections. Prepared Preliminary Foundation Report for Type Selection, managed geotechnical field investigation, provided earth pressure recommendations for retaining walls, provided recommendations for bridges and wall foundations, provided recommendations for pavement structural sections in expansive soils, and prepared Foundation Reports and Geotechnical Report.

City of Irvine, Venta Spur Trail Pedestrian Overcrossing, Irvine, CA. *Geotechnical Project Manager*. The project included a Class I bicycle and pedestrian connection of the Venta Spur Trail across SR-133 and Marshburn Channel. The proposed two-span bridge over SR-133 will be approximately 264-feet-long and 17-feet-wide and will be supported on 16-inch and 24-inch CIDH piles. The proposed single-span bridge over Marshburn Channel will be approximately 23-feet-long and 17-feet-wide and will be supported on 16-inch CIDH piles. In addition, four retaining walls and an Overhead Sign are proposed. Prepared two Preliminary

Foundation Reports for Type Selection, managed geotechnical field investigation, provided recommendations for foundations, prepared three Foundation Reports. Worked with Caltrans and TCA reviewers to minimize the review time gaining approval of the Foundation Reports. This project was awarded the 2023 Outstanding Bridge Project by ASCE Orange County.

City of Santa Monica, Beach Improvement Group (B.I.G) Projects - Pier Bridge and Idaho Avenue Pedestrian Overcrossing the California Incline, Santa Monica, CA. *Senior Staff Engineer.* The project included the replacement of the California Incline Viaduct, evaluation of the feasibility of widening/retrofitting the Pier Bridge, and replacement of the Idaho Avenue pedestrian overcrossing the California Incline. Conducted field explorations, provided foundation recommendations, and prepared reports for preliminary and final design.

City of Irvine, Jeffrey Open Space Trail (JOST) Pedestrian Crossing, Irvine, CA. *Geotechnical Project Manager.* The project included a Class I bicycle and pedestrian overcrossing connecting JOST across I-5, in the vicinity of the I-5/Jeffrey Road interchange. The proposed seven-span bridge will be approximately 1,190-feet-long and 21-feet-wide and will be supported on driven steel HP 14x117 piles. In addition, retaining walls are proposed at both sides of abutments to support the access ramp to the proposed bridge. Prepared Preliminary Foundation Report for Type Selection, managed geotechnical field investigation, provided recommendations for foundations and pavement structural sections, prepared Foundation Report and pavement memo. Worked with the Caltrans Geotech reviewer to minimize the review time, gaining approval of the Foundation Report on the second submittal, which accelerated the geotechnical delivery.

City of Malibu, Las Flores Creek Pedestrian Bridge, Malibu, CA. *Staff Engineer.* The project involved construction of a new 100-feet-long single-span pedestrian bridge. Reviewed existing information, planned coordinated and conducted geotechnical field investigation, assigned laboratory tests, created LOTB, generated design ARS curve, evaluated soil bearing capacity, performed global stability analysis, and prepared a Foundation Report.

City of Temecula, Santa Gertrudis Creek Phase II, Temecula, CA. *Geotechnical Project Manager.* The project proposes to eliminate the existing at-grade street crossing of the existing multi-use trail. Two retaining walls are proposed to accommodate this reconfiguration: a Caltrans Type 5 wall is proposed on the channel slope and will be used to retain the new trail; a ground anchor wall is proposed below the existing Margarita Road UC and is used to retain the abutment end slope. He oversaw the field investigation and lab testing and developed and provided design and construction recommendations for ground anchor walls and Caltrans Type 5 wall. A foundation report provided the design and construction recommendations.

City of Jurupa Valley, Pacific Avenue Pedestrian and Bicycle Improvements Project, Jurupa Valley, CA. *Geotechnical Principal.* The City of Jurupa Valley proposes constructing new sidewalks, curb and gutters, rehabilitating existing pavement, and widening the existing roadway. Oversaw the field investigation and pavement rehab recommendations prepared by EMI staff. Reviewed the pavement memorandum.

SANDAG, Bayshore Bikeway Segments 4 and 5, San Diego and National City, CA. *Staff Engineer.* The project included constructing a continuous bikeway from southern downtown San Diego to National City. Planned, coordinated, and conducted geotechnical field investigation, performed double-ring infiltrometer in-situ test, and assigned laboratory tests. Estimated soil infiltration rates, recommended pavement structural sections, and prepared a technical memorandum.

City of Irvine, Jamboree Road Pedestrian Bridge, Irvine, CA. *Geotechnical Project Manager.* The project included a pedestrian bridge crossing over Jamboree Road. The proposed single-span bridge will be approximately 180-feet-long and 17-feet-wide and will be supported on driven 36-inch diameter CIDH piles. Prepared Preliminary Foundation Report for Type Selection, managed geotechnical field investigation, provided recommendations for foundations, and prepared Foundation Report.

City of Newport Beach, Superior Avenue Pedestrian Bridge and Parking Lot Project, Newport Beach, CA. *Geotechnical Principal/Project Manager.* The project included a pedestrian and bicycle bridge and a new larger parking lot. The proposed single-span thrust arch bridge is approximately 210-feet-long and 18-feet-wide and will be supported on 78-inch diameter CIDH piles. In addition, seven retaining walls, stairway, and a parking lot are proposed. Managed geotechnical field investigation, evaluated settlement and settlement period in organic soils and provided recommendations for settlement mitigation, provided recommendations for foundations, provided pavement structural sections, and prepared Geotechnical Report.

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100 E. Thousand Oaks Boulevard, Suite 105 | Thousand Oaks, CA 91360
805.692.6921 OFFICE
mnsengineers.com

June 20, 2024

City of Santa Paula, City Clerk's Office
Attention: Tatiana Arnaout, PE
970 E. Ventura Street
Santa Paula, CA 93060

RE: Fee Proposal to Provide Professional Engineering Services for the Community Bike Trail Connectivity Project

Dear Ms. Arnaout:

MNS Engineers, Inc. (MNS) appreciates the opportunity to submit this fee proposal to Provide Professional Engineering Services for the Community Bike Trail Connectivity Project. This proposal encompasses tasks for all three segments. Some tasks may not be required if the City chooses to go forward with just one segment. We can refine the cost proposal based on more City input.

Authorized Representative

I am hereby authorized to negotiate and contractually bind MNS:

Brandon Reyes, Vice President - Transportation
951.532.4510 | breyes@mnsengineers.com

MNS is confident our uniquely experienced and qualified team will provide quality services to meet the City Santa Paula's expectations and goals. We look forward to working with the City. Please contact me or **Michael Ip, PE, QSD, Project Manager** at 805.391.0415 or **mip@mnsengineers.com,** with any questions you may have about our submittal. Thank you for your consideration.

Sincerely,
MNS Engineers, Inc.

Brandon Reyes
Vice President - Transportation

MNS DETAILS

LEGAL NAME
MNS Engineers, Inc.

FIRM OWNERSHIP TYPE
C-Corporation

YEAR FIRM ESTABLISHED
1962

CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS
DIR No. 1000003564

CORPORATE OFFICE
201 N. Calle Cesar Chavez
Suite 300
Santa Barbara, CA 93103
805.692.6921 Office/Fax
mnsengineers.com

LOCAL OFFICE
100 E. Thousand Oaks Boulevard, Suite 105
Thousand Oaks, CA 91360
805.692.6921 Office

PROJECT CONTACT
Michael Ip, PE, QSD
Project Manager
805.391.0415 Mobile
mip@mnsengineers.com

AUTHORIZED SIGNATURE
Brandon Reyes
Vice President - Transportation
805.331.4848 Mobile
jedwards@mnsengineers.com

MNS

MNS Engineers, Inc., Team Resource Fee Estimate
Community Bike Trail Connectivity Project

	MNS Engineers											Task Summary									
Task Descriptions	Principal Engineer	Senior Engineer	Project Engineer	Associate Engineer	Assistant Engineer	Principal Surveyor	Assistant Project Surveyor	Associate Project Surveyor	Party Chief (Perez)	Chain Person	One Man Survey Crew	MNS Resource Hours	MNS Resource Costs	Pacific Coast Land Design, Inc.	Earth Mechanics, Inc.	TJW Engineering, Inc.	Padre Associates, Inc.	Central Coast Aerial Mapping	Reimbursables	Total Costs	Task Costs
	$305	$235	$210	$190	$175	$280	$160	$175	$190	$160	$225										
Task 1. Project Management																					
1.01 Project Management	24											24	$7,320	$1,925						$9,245	
1.02 Kick-off Meeting	3		2									5	$1,335	$2,508						$3,843	
1.03 Progress Meetings (12)	12		12									24	$6,180	$7,392						$13,572	
1.04 Project Schedule	4											4	$1,220	$803						$2,023	
1.05 Project Communication	1											1	$305							$305	
1.06 Project Coordination	12											12	$3,660							$3,660	
1.07 Monthly Invoicing	12											12	$3,660							$3,660	**$36,308**
Task 2. Data Gathering, Site Visit, Topographic Survey and Prelim Dwgs																					
2.01 Data Collection & Review	4		8		8							20	$4,300	$10,153						$14,453	
2.02 Regulatory, Code and Permitting Requirements																					
a. SWPPP & TWPCP (5 Sheets)	8		40		40							88	$17,840							$17,840	
b. VCWPD Encroachment Permit (North Segment)	24		48									72	$17,400							$17,400	
c. VCTC SPBL Permit (West & East Segments)	4		16									20	$4,580							$4,580	
d. CPUC GO 88-B Authorization (West Segment)	24		40									64	$15,720							$15,720	
2.03 Geotechnical Investigation	2											2	$610		$18,360					$18,970	
2.04 Survey and Mapping						50	156	20	103	94	40	463	$86,070					$9,075		$95,145	
2.05 Utility Investigation	8		20		40							68	$13,640						$1,500	$15,140	
2.06 Environmental Impact Analysis	4											4	$1,220				$43,896			$45,116	**$244,364**
Task 3. Community Engagement																					
3.01 Kickoff Meeting	2		2									4	$1,030	$1,540						$2,570	
3.02 Initial Internal Review Meeting	2		2									4	$1,030	$1,540						$2,570	
3.03 Community Meeting	6		6		6							18	$4,140	$23,678						$27,818	
3.04 Progress Internal Review Meeting	1		1									2	$515	$897						$1,412	
3.05 Progress Commission Review Meeting/Presentation	2		2									4	$1,030	$1,793						$2,823	
3.06 Final Review Meeting/Presentation	2		2									4	$1,030	$1,287						$2,317	**$39,510**
Task 4. Schematic Design																					
4.01 Design Study Alternatives (2 for each segment; 6 total)	8		40		16							64	$13,640	$9,799						$23,439	
4.02 Refine Study Alternatives	4		12		12							28	$5,840	$2,450						$8,290	
4.03 Schematic Plans and Specifications																					
Title Sheet	1		1		2							4	$865							$865	
Typical Sections (2 Sheets)	4			8	12							24	$4,840							$4,840	
Layout Plan (double stacked) at 1"=20' Scale including signing & striping (12 Sheets)	12		32		16							60	$13,180							$13,180	
Landscaping/Aesthetic Plan at 1" = 20' Scale (12 Sheets)														$13,127						$13,127	
4.04 Project Team Coordination	2											2	$610	$3,282						$3,892	
4.05 Stakeholder Coordination	2											2	$610							$610	
4.06 Site Furniture Evaluation														$3,282						$3,282	
4.07 Landscaping Evaluation														$3,282						$3,282	
4.08 Signing Evaluation	1		4									5	$1,145							$1,145	
4.09 Irrigation Evaluation														$3,282						$3,282	
4.10 Lighting Evaluation														$3,282		$3,520				$6,802	
4.11 Stormwater Treatment Evaluation	1		4									5	$1,145							$1,145	
4.12 Cost Estimating	4		8		16							28	$5,700	$3,282						$8,982	**$96,162**
Task 5. Design Development																					
5.01 Renderings														$5,225						$5,225	
5.02 Landscape Samples														$1,100						$1,100	
5.03 & 5.04 Design Development (70% PS&E) - West Segment																					
Update Title Sheet, General Notes & Typical Sections (2 Sheets)	1		2		4							7	$1,425							$1,425	
Demo & Utility Disposition Plans @ 1" = 20' double stacked (4 Sheets)	8			16	32							56	$11,080							$11,080	
Bikeway Improvement Plan & Profile @ 1" = 20' Scale (8 Sheets)	16		32		64							112	$22,800							$22,800	
Signing and Striping Plans @ 1" = 20' double stacked (4 Sheets)	8			16	24							48	$9,680							$9,680	
Pathway Lighting Plans @ 1" = 40' doubled stacked (4 Sheets)																$14,080				$14,080	

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MNS Engineers, Inc., Team Resource Fee Estimate
Community Bike Trail Connectivity Project

	MNS Engineers											Task Summary									
Task Descriptions	Principal Engineer	Senior Engineer	Project Engineer	Associate Engineer	Assistant Engineer	Principal Surveyor	Assistant Project Surveyor	Associate Project Surveyor	Party Chief (Perez)	Chain Person	One Man Survey Crew	MNS Resource Hours	MNS Resource Costs	Pacific Coast Land Design, Inc.	Earth Mechanics, Inc.	TJW Engineering, Inc.	Padre Associates, Inc.	Central Coast Aerial Mapping	Reimbursables	Total Costs	Task Costs
	$305	$235	$210	$190	$175	$280	$160	$175	$190	$160	$225										
Landscape, Trailhead & Aesthetics @ 1" = 20' Scale (4 Sheets)														$17,754						$17,754	
5.03 & 5.04 Design Development (70% PS&E) - East Segment																					
Update Title Sheet, General Notes & Typical Sections (2 Sheets)	1		2		4							7	$1,425							$1,425	
Demo & Utility Disposition Plans @ 1" = 20' double stacked (4 Sheets)	8			20	40							68	$13,240							$13,240	
Bikeway Improvement Plan (double stacked) @ 1" = 20' Scale (4 Sheets)	8		16		32							56	$11,400							$11,400	
Signing and Striping Plans @ 1" = 20' double stacked (4 Sheets)	8			16	32							56	$11,080							$11,080	
Aesthetic/Trailhead/Bioretention Area Planting (3 Sheets)														$11,312						$11,312	
5.03 & 5.04 Design Development (70% PS&E) - North Segment																					
VCWPD Title Sheet	2		4		8							14	$2,850							$2,850	
VCWPD Plan & Profile @ 1" = 40' Scale (4 Sheets)	8		16		32							56	$11,400							$11,400	
VCWPD Levee/Bikeway Typical Sections (1 Sheet)	2		5		10							17	$3,410							$3,410	
Bikeway Plan @ 1" = 20' - 1 Sheet	4		6		12							22	$4,580							$4,580	
Aesthetic/Trailhead Plans (2 Sheets)														$7,542						$7,542	
5.05 70% Specification Outline	2		8									10	$2,290							$2,290	
5.06 70% Cost Estimating	4		12		24							40	$7,940							$7,940	
5.07 Coordination and Meeting with Project Team	8		16									24	$5,800							$5,800	**$177,413**
Task 6. Final Design Services																					
6.01 90% Design - West Segment																					
Update Civil Plan Sheets (18 Sheets)	5	2	10	10	20							47	$9,495							$9,495	
Construction Details - 4 Curb Extension/Ramps (1 Sheet)	4	1	8		12							25	$5,235							$5,235	
Construction Details - Access Points (1 Sheet)	4	1		8	12							25	$5,075							$5,075	
Construction Details - Railroad Crossing (1 Sheet)	4		8		12							24	$5,000							$5,000	
Stormwater Treatment Details (1 Sheet)	4		8		8							20	$4,300							$4,300	
Signing and Striping Details (2 Sheets)	4			8	8							20	$4,140							$4,140	
Landscape, Hardscape & Irrigation Plan & Details (12 Sheets)	2		2									4	$1,030	$14,163						$15,193	
Pathway Lighting Plans & Details (6 Sheets)	2		2									4	$1,030			$17,600				$18,630	
6.01 90% Design - East Segment																					
Update Civil Plan Sheets (14 Sheets)	4	2	8	8	16							38	$7,690							$7,690	
Construction Details - 16 Curb Extension/Curb Ramps (4 Sheets)	8	2	12	12	40							74	$14,710							$14,710	
Stormwater Treatment Details (1 Sheet)	4		8		8							20	$4,300							$4,300	
Signing and Striping Details (2 Sheets)	4			8	12							24	$4,840							$4,840	
Landscape & Hardscape Plans & Details (5 Sheets)	2		2									4	$1,030	$8,498						$9,528	
6.01 90% Design - North Segment																					
Update Civil Plan Sheets (7 Sheets)	2	2	8	8	16							36	$7,080							$7,080	
Construction Details - Miscellaneous (1 Sheet)	4	1	8		16							29	$5,935							$5,935	
Stormwater Treatment Details (1 Sheet)	4	1	8		8							21	$4,535							$4,535	
VCWPD Cross Sections @ every 100' feet - 8 per Sheet - (7 Sheets)	4		16		16							36	$7,380							$7,380	
Aesthetic/Trailhead Plans & Details (2 Sheets)	2		2									4	$1,030	$5,665						$6,695	
6.01 90% Specifications	12		32									44	$10,380							$10,380	
6.01 90% Cost Estimating	4		16		24							44	$8,780							$8,780	
6.02 Final Design Submittal - West Segment																					
Update PS&E (42 Sheets)	8		20	20	64							112	$21,640	$7,466		$3,520			$500	$33,126	
6.02 Final Design Submittal - East Segment																					
Update PS&E (26 Sheets)	8		16	16	40							80	$15,840	$4,480					$500	$20,820	
6.02 Final Design Submittal - North Segment																					
Update PS&E (18 Sheets)	12		28	16	48							104	$20,980	$2,987					$500	$24,467	**$237,333**
Task 7. Support During Bidding																					
7.01 RFIs/RFCs	1		4									5	$1,145	$2,706		$550				$4,401	
7.02 Pre-Bid Meeting	1		1									2	$515							$515	
7.03 Addenda & Conform Plan Set	1		4		8							13	$2,545	$2,706					$500	$5,751	**$10,667**
Task 8. Construction Phase Services																					
8.01 Pre-construction Meeting	2		2									4	$1,030	$803						$1,833	
8.02 Project Progress Meeting (8)	8		12									20	$4,960	$6,732						$11,692	

MNS

MNS Engineers, Inc., Team Resource Fee Estimate
Community Bike Trail Connectivity Project

	MNS Engineers											Task Summary									
	Principal Engineer	Senior Engineer	Project Engineer	Associate Engineer	Assistant Engineer	Principal Surveyor	Assistant Project Surveyor	Associate Project Surveyor	Party Chief (Perez)	Chain Person	One Man Survey Crew	MNS Resource Hours	MNS Resource Costs	Pacific Coast Land Design, Inc.	Earth Mechanics, Inc.	TJW Engineering, Inc.	Padre Associates, Inc.	Central Coast Aerial Mapping	Reimbursables	Total Costs	Task Costs
Task Descriptions	$305	$235	$210	$190	$175	$280	$160	$175	$190	$160	$225										
8.03 Submittal / RFI Review	8		32		16							56	$11,960	$4,488		$1,650				$18,098	
8.04 Change Order Review	4		16									20	$4,580	$2,244		$550				$7,374	
8.05 Project Close-Out	4		8									12	$2,900	$4,488						$7,388	
8.06 Record Drawings	1		4		24							29	$5,345	$4,532		$550				$10,427	**$56,812**
	Staff Summary											**Project Summary**									
Total Staff Hours	429	12	726	190	914	50	156	20	103	94	40	2,734	$568,245	$213,472	$18,360	$42,020	$43,896	$9,075	$3,500	$898,568	$898,568
Total Staff Costs	$130,845	$2,820	$152,460	$36,100	$159,950	$14,000	$24,960	$3,500	$19,570	$15,040	$9,000										
Task 9. Optional Services																					
9.1 Visualization - Schematic														$9,948						$9,948	

2024 STANDARD SCHEDULE OF FEES

PROJECT/PROGRAM MANAGEMENT

Principal-In-Charge	$340
Senior Project/Program Manager	325
Project/Program Manager	275
Assistant Project/Program Manager	255
Senior Project Coordinator	195
Project Coordinator	165

ENGINEERING

Principal Engineer	$305
Lead Engineer	270
Supervising Engineer	255
Senior Project Engineer	235
Project Engineer	210
Associate Engineer	190
Assistant Engineer	175

SURVEYING

Principal Surveyor	$280
Lead Surveyor	270
Supervising Surveyor	230
Senior Project Surveyor	210
Project Surveyor	185
Associate Project Surveyor	175
Assistant Project Surveyor	160
Party Chief (PW)	190
Chainperson (PW)	160
One-Person Survey Crew (PW)	225

TECHNICAL SUPPORT

CADD Manager	$210
Supervising Technician	180
Senior Technician	170
Engineering Technician	130

CONSTRUCTION MANAGEMENT

Principal Construction Manager	$330
Senior Construction Manager	290
Senior Resident Engineer	265
Resident Engineer	250
Structure Representative	245
Construction Manager	230
Assistant Resident Engineer	210
Sr. Construction Inspector (PW)	185
Construction Inspector (PW)	177
Office Administrator	135

PLANNING

Planning Director	$235
City Planner/Planning Manager	220
Principal Planner	205
Senior Planner	190
Associate Planner	160
Assistant Planner	135
Planning Technician	115

ADMINISTRATIVE SUPPORT

Senior Management Analyst	$195
Management Analyst	165
IT Technician	150
Graphics/Visualization Specialist	160
Administrative Assistant	105

GOVERNMENT SERVICES

City Engineer	$265
Deputy City Engineer	235
Assistant City Engineer	225
Plan Check Engineer	185
Permit Engineer	175
City Inspector	168
Senior City Inspector (PW)	185
City Inspector (PW)	177
Principal Stormwater Specialist	190
Senior Stormwater Specialist	180
Stormwater Specialist	170
Stormwater Technician	150
Building Official	250
Senior Building Inspector	200
Building Inspector	175
Senior Grant Writer	190
Grant Writer	180
Associate Grant Writer	160
Assistant Grant Writer	145

DIRECT EXPENSES

Use of outside consultants as well as copies, blueprints, survey stakes, monuments, computer plots, telephone, travel (out of area) and all similar charges directly connected with the work will be charged at cost plus fifteen percent (15%). Mileage will be charged at the current federal mileage reimbursement rate.

PREVAILING WAGE RATES

Rates shown with Prevailing Wage "(PW)" annotation are used for field work on projects subject to federal or state prevailing wage law and are subject to increases per DIR.

ANNUAL ESCALATION

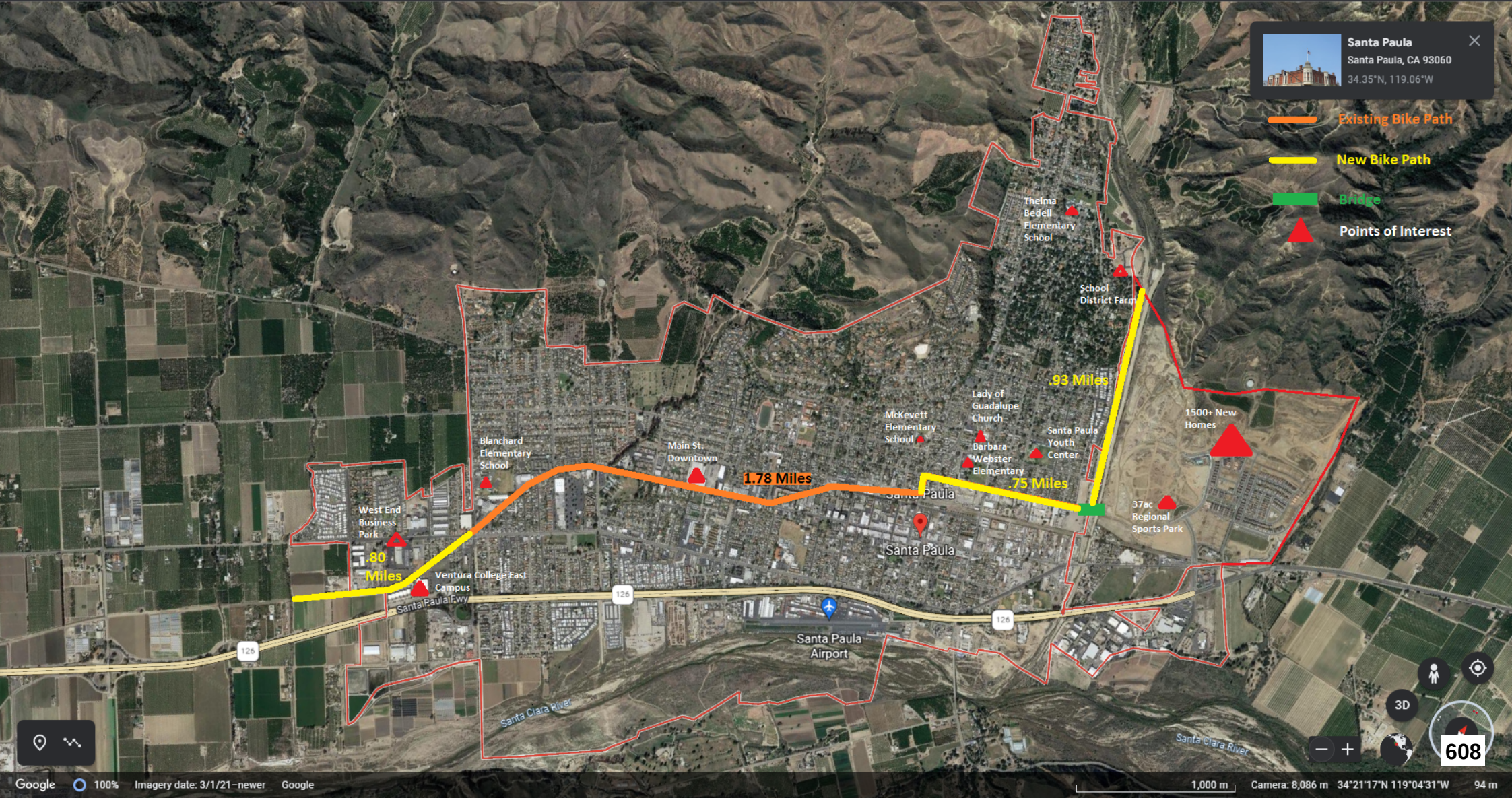
Standard fee rates provided for each classification are subject to 5% annual escalation or the most recent US Bureau of Labor Statistics Consumer Price Index, whichever is higher.

OVERTIME

Overtime for non-exempt employees will be charged at 1.5 x hourly rate; overtime for exempt employees and other classifications will be charged at 1 x hourly rate.

ATTACHMENT 2

Community Bike Trail Connectivity Project Map


Santa Paula
Santa Paula, CA 93060
34.35°N, 119.06°W
Existing Bike Path
New Bike Path
Bridge
Points of Interest
Thelma Bedell Elementary School
School District Farm
.93 Miles
Lady of Guadalupe Church
McKevett Elementary School
Barbara Webster Elementary
Santa Paula Youth Center
1500+ New Homes
Blanchard Elementary School
Main St. Downtown
1.78 Miles
.75 Miles
37ac Regional Sports Park
West End Business Park
.80 Miles
Ventura College East Campus
Santa Paula Fwy
126
Santa Paula
Santa Paula Airport
Santa Clara River
3D
608
Google
100%
Imagery date: 3/1/21–newer
Google
1,000 m
Camera: 8,086 m 34°21'17"N 119°04'31"W
94 m

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Dan Singer, City Manager

Subject: FUTURE AGENDA ITEMS

Date: August 21, 2024

Agenda Item: 12.A

RECOMMENDATION:

Staff recommends City Council review future agenda items.

BACKGROUND:

The attached Future Agenda Items forecast identifies anticipated agenda items for upcoming Council meetings as well as Study Session topics and long-range discussion items. Placing this forecast on the agenda affords the Council and the public the opportunity to discuss such topics and to make any recommendations. It should be noted this is only a forecast and may change over the course of time or based on feedback by the Mayor and City Manager during review of future agendas.

ANALYSIS:

Should a member of the City Council wish to introduce a future agenda topic, it should be done in compliance with the Council's adopted Manual of Procedural Guidelines, Section 5.1. Items introduced by a member of the Council during a Council meeting requires a second and should be reserved for time-sensitive matters needing attention within the proceeding 45 day period.

STRATEGIC PLAN:

FISCAL IMPACTS:

OPTIONS:

ATTACHMENTS:

9.4.24_Future Agenda Items.docx

Santa Paula City Council Tentative Agenda Schedule

	September 4, 2024	
Admin	Chamber of Commerce Presentation & Agreement	
HR	Personnel Rules & Regulations Policy Update	
CDD	Spirit of Santa Paula Annual Report & Update	
PD	School Resource Officer Contract	
PW	Underground Utility District 1 SCE “Rule 20A” Program	
CDD	Central Business District Live Entertainment Ordinance	
Admin	Strategic Plan Update	
Finance	Finance Department Report	
PW	Surplus Vehicle and Equipment FY 24-25	
Admin	End Emergency Declaration	
Finance	TDA Allocation	
PD	Axon Body Warn Camera Contract	
	Study Session September 18, 4:00pm	
CDD	Discuss Animal Control and Shelter Services	
	Regular Meeting September 18, 6:30pm	
P&R	Parks & Recreation Department Report	
Clerk	Records Retention Schedule Policy	
PW	Harvard / Peck Traffic Signalization Project PSA	
PD	Disaster Emergency Plan Update Approval	
Admin	Ventura College East Campus Presentation	
Fire	Ventura County Fire Department Report	
Finance	2023 City Audit	
CDD	Peoples Self Help Funding Request	
Admin	ARPA Update and Allocation	
	STUDY SESSION TOPICS	
Admin	No Smoking Ordinance	
Finance	Development Impact Fees (DIF) Overview	Nov
Admin / PD	Discuss Animal Control and Shelter Services	Sept
Legal	Municipal Code Update – Joint Meeting with Planning Commission	Sept
	FUTURE AGENDA ITEMS	

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Santa Paula City Council Tentative Agenda Schedule

PW	Wastewater Collection System Chloride Study Final Report	Sept
P&R	Union Oil Building Tenant Selection	Sept
Finance	Update on Utility Bills	
PW	Plans & Specifications for 8th Street Streetlight Repair Project	
CDD	ADU Ordinance	
CDD	Cultural Arts Presentation	Oct
Legal	Fire MOU Amendment	
Legal	Development Code Update	Oct / Nov

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