AGENDA
CITY OF EL CENTRO
CITY COUNCIL
TUESDAY, FEBRUARY 17, 2026

City Hall | **Regular Meeting** | **3:30 PM**

CITY HALL
COUNCIL CHAMBERS
1275 MAIN STREET
EL CENTRO, CA 92243

The public may attend in person. Any member of the public attending in person and wishing to make a comment is asked to complete a speaker slip and follow the instructions below regarding "Notice to the Public". Any member of the public is invited to submit public comments in advance of the meeting to be answered at the meeting. Please email your questions to CityClerk@cityofelcentro.org or call 760-337-4515 by February 17, 2026.

COUNCIL MEMBERS, STAFF AND THE PUBLIC MAY ATTEND VIA ZOOM.

To participate and make a public comment in person, via Zoom or telephone, please raise your hand, speak up and introduce yourself.

Join Zoom Meeting:
https://us06web.zoom.us/j/4180375132?pwd=Rmo5UjZ1cWdyV1VoWUhSZWp6R0tVZz09&omn=89440072336

Optional dial-in number:
Meeting ID: 418 037 5132 Passcode: 5iHJYM

Public comments via Zoom are subject to the same time limits as those in person.

The Mayor and Council Members may be reached at (760) 336-8989.

Mayor:	**Michael Crankshaw**	**City Manager: Robert Sawyer**
Mayor Pro-Tem:	**Claudia Camarena**	**City Attorney: Joanna Hoff**
Council Members:	**Sylvia Marroquin**	**City Clerk: Norma Wyles**
	Marty Ellett	
	Sonia Carter	

3:30 PM CLOSED SESSION - CONFERENCE ROOM "A":

ROLL CALL:

CLOSED SESSION PUBLIC MEETING:
Any member of the public wishing to address the City Council on any matter appearing in the closed session may do so at this time. Unless the Mayor extends the time limit, remarks shall be limited to three (3) minutes. Additional opportunities for Public Comment will be given at the end of the meeting.

CITY COUNCIL ADJOURNS INTO CLOSED SESSION:

CITY COUNCIL CLOSED SESSION:

CONFERENCE WITH LABOR NEGOTIATORS
Pursuant to Government Code Section 54957.6
Agency Designated Representative: Patrick Clark
Employee Organizations: Firefighters Association, General Employees Unit and Supervisor, Professional, and Technical Employees Unit

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Initiation of litigation pursuant to Government Code Section 54956.9(d)(4): One potential case

NOTICE TO THE PUBLIC

This is a public meeting. If there is an item on the agenda on which you wish to be heard, you are asked to complete a blue speaker slip and submit it to the City Clerk prior to the start of the meeting. **Persons wishing to address the Council are not required to identify themselves (Gov't Code § 54953.3); however, this information assists the Mayor by ensuring that all persons wishing to address the Council are recognized and also assists the City Clerk in preparing the City Council meeting minutes.** When the item is announced and your name is called by the Mayor, please step to the podium and state your name for the record. Unless the Mayor extends the time, there is a three (3) minute time limit for each public presentation. If you wish to address the Council concerning any other matter not appearing on the agenda, you may do so during the public comment portion of the agenda. **However, you may not show a visual presentation without review of that material. If you do so, you will be considered out of order.**

* Any information provided on the "Speaker Slip" is voluntary and will be public record

6:00 OPEN SESSION

ALL TIMES ARE APPROXIMATE AND MAY VARY:

CALL TO ORDER:

ROLL CALL BY CITY CLERK:

INVOCATION:

PLEDGE OF ALLEGIANCE:

CITY ATTORNEY REPORT ON CLOSED SESSION:

(TIME MAY VARY) PUBLIC COMMENTS:

The City Council welcomes your input. At this time, members of the public may address the City Council on any matter not listed on the posted agenda. Pursuant to the Brown Act, no action will be taken on any issue brought forth under Public Comments. We ask that you please complete a "Speaker Slip" and submit it to the City Clerk prior to the start of the meeting. Although you are not required to identify yourself (Gov't Code §54953.3); this information on the "Speaker Slip" assists the Mayor that all persons wishing to address the Council are recognized and also assists the City Clerk in preparing the City Council meeting minutes. Unless the Mayor extends the time, there is a three (3) minute time limit for each public presentation. * Any information provided on the "Speaker Slip" is voluntary and will be public record.

PRESENTATIONS AND ANNOUNCEMENTS BY MAYOR:

1. Presentation by Imperial Irrigation District Regarding Program Updates.

CONSENT AGENDA (ITEMS 2-7):

2. Approve Warrant Registers for the Month of January 2026.

3. Approve Payroll Registers for the Month of January 2026.

4. Approval of Treasurer's Report for the month of January 2026.

5. Approval of City Council Minutes of January 30, 2026, February 3, 2026, and February 11, 2026.

6. Adopt Resolution No. 26- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO TERMINATING RESOLUTION NO. 25-50 PROCLAIMING A LOCAL EMERGENCY FOR REPAIRS OF THE SEWER LIFT STATION AT 3RD STREET AND ROSS AVENUE IN THE CITY OF EL CENTRO.

7. Approval of payments related to the IID Date Drain "3-D" undergrounding at Countryside Drive.

NEW BUSINESS:

8. Discussion Regarding 2026-2027 Community Development Block Grant (CDBG) Proposals Received.

   Presentation: Adriana Nava, Community Services Director

   Recommendation:
   Discussion and necessary action related to proposals received for Community Development Block Grant (CDBG) Program Year 2026-2027

9. STPL 5169(063) Imperial Avenue Phase III Approval of Plans and Specifications.

   Presentation: Abraham Campos, Public Works Director/City Engineer

   Recommendation:
   Approve Plans and Specifications for the Imperial Avenue Phase III Project STPL-5169-(063) and authorize staff to release for public bidding.

10. Diagonal parking proposal surrounding Christ Community Church on 5th and 6th Street

    Presentation: Abraham Campos, Public Works Director/City Engineer

    Recommendation:
    Provide staff comments and direction as requested.

11. Tag Alleyview Paving Project - Approval of Plans and Specifications

    Presentation: Abraham Campos, Public Works Director/City Engineer

Recommendation:
Approve the Plans and Specifications for the Tag Alleyview Paving Project and authorize the soliciting of bids.

12. Discussion and related action regarding an extension to the Agreement with Catholic Charities Diocese of San Diego for the Working Hands Workforce Development Program

    Presentation: Adriana Nava, Community Services Director

    Recommendation:
    Staff recommends approval of a one (1) year extension of the agreement with Catholic Charities for the continued implementation of the Working Hands Workforce Development Program under the same terms and conditions.

13. Discussion and any necessary action regarding the appointment to the Personnel Appeals Board to fill one (1) un-scheduled vacancy.

    Presentation: Michael Crankshaw, Mayor

    Recommendation:
    Mayor's Recommendation: Appointment to the Personnel Appeals Board for one (1) un-scheduled with term ending on July 15, 2027.

14. Discussion and any necessary action regarding the appointment to the Library & Community Services Board to fill one (1) un-scheduled vacancy (non-voting).

    Presentation: Michael Crankshaw, Mayor

    Recommendation:
    Mayor's Recommendation: Appointment to the Library & Community Services Board for one (1) un-scheduled non-voting member with a term ending on June 30, 2026.

15. Discussion and any necessary action regarding the appointment to the Friends of El Centro Community Services Foundation Board.

    Presentation: Michael Crankshaw, Mayor

    Recommendation:
    Mayor's Recommendation: Appointment to the Friends of El Centro Community Services Foundation Board for one (1) un-scheduled vacancy with a term ending on June 30, 2026.

LEGISLATIVE ACTION:

INFORMATIONAL ITEMS:

16. Update Emergency Declaration - WWTP Bar Screen Failure

17. Certificate of Mailing Notice of Application to the City, County and Municipal Governmental Agencies made by Southern California Gas Company, Regarding Approval of its Energy Savings Assistance.

18. Received and referred to Community Development Department, Application for Alcoholic Beverage License-Sara Barragan, Mariscos Culichi 1427 Adams Ave El Centro, CA 92243-2009

TASK FORCE AND MAYOR/CONFERENCE REPORTS - COUNCIL MEMBER REPORTS:

CITY MANAGER REPORT:

ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet will be available for public inspection at the Office of the City Clerk, 1275 Main Street, El Centro, California 92243, Monday-Friday during normal business hours.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, you should contact the office of the City Clerk at (760) 337-4515. Notification at least 48 hours prior to the meeting will enable the City to make reasonable arrangement to assure accessibility to this meeting.

Presentation by Imperial Irrigation District Regarding Program Updates.

CITY MANAGER'S RECOMMENDATION:

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:

1. IID - 2026_Feb.City of El Centro_presentation

Imperial Irrigation District's City of El Centro Project Update

February 17, 2026

IID
A century of service.

Electric System

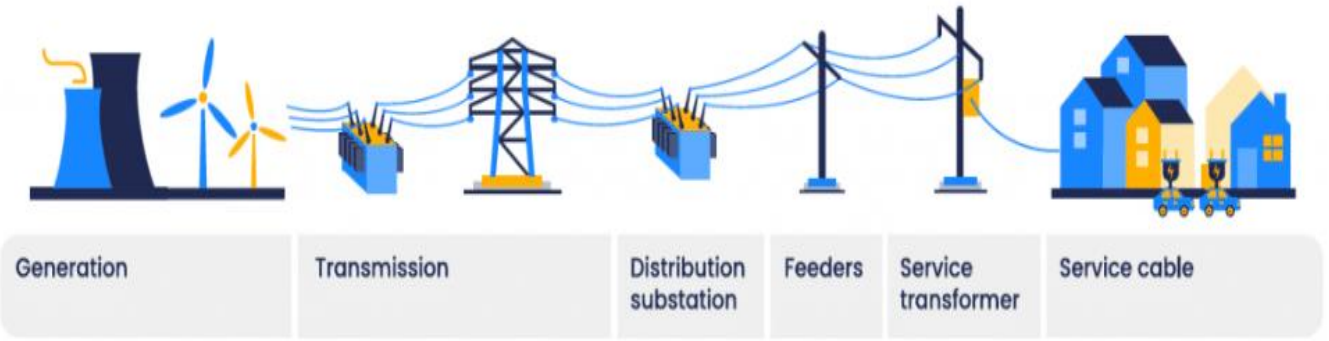
- Service territory of 6,471 square miles
- Summer Peaking Utility (1,177MW)
- Over 166,000 residential and commercial customers
- 1,780-mile transmission network and 5,004-mile distribution lines.
- Total Generation Capacity is over 2,181MW

  - Coachella Valley Area
    - *25 Substations*
  - Imperial Valley Area
    - *42 Substations*



Vertically Integrated

- IID is a vertically integrated utility
  - *One operator end-to-end: IID plans, builds, and operates generation, transmission and distribution.*
  - *Local control: Faster coordination on upgrades/outages and integrated long-term planning.*
  - *Accountability: One organization responsible for reliability and adequacy of resources.*

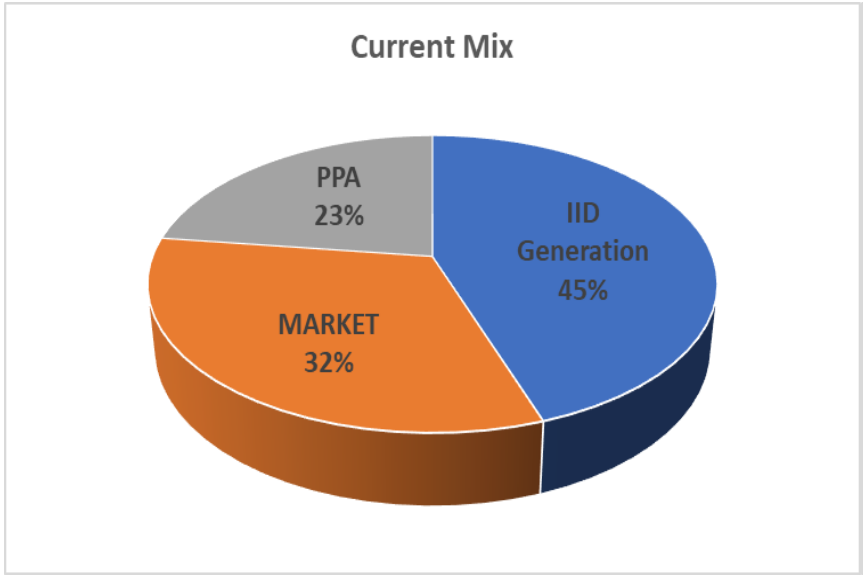


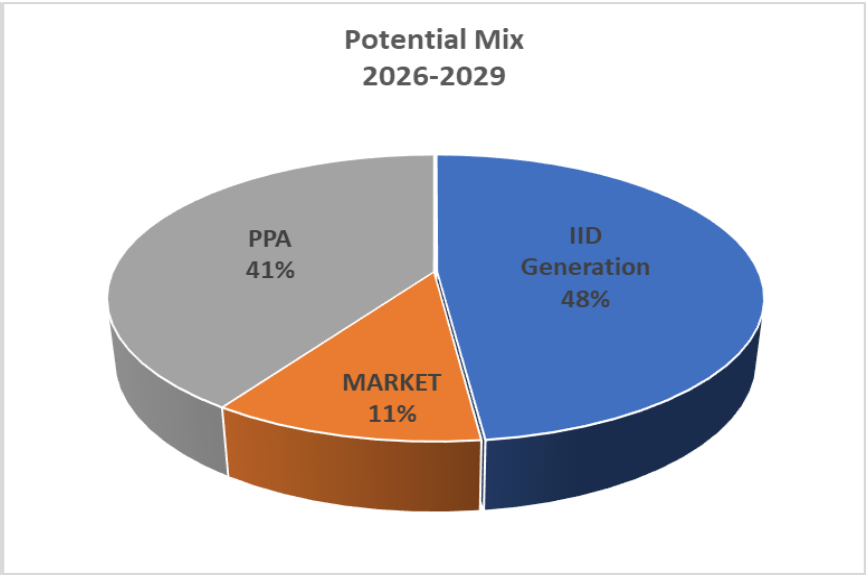
Load Serving Entity (LSE) Functions

- IID is a registered Load Serving Entity (LSE)
  - *Legally responsible for ensuring resource adequacy to meet customer demand in its service territory.*
  - *This ensures IID has enough capacity and plans ahead to meet peak demand reliably.*
- Primary functions of a LSE:
  - *Procure power and manage power purchase agreements*
  - *Manage retail supply to customers*
  - *Comply with regulatory obligations*

Resource Portfolio Mix

- Per IID Risk Policy and Balancing Authority requirements, IID is required to procure resources totaling 115% of anticipated use annually.





PPA = long-term contracts
Market = short-term purchases

Public Programs

- As a publicly owned utility, the State of California ***mandates*** that IID collect a non-bypass able public benefits charge. The PBC may be used only for:
  - *Low-income rate assistance*
  - *Energy efficiency measures*
  - *Investments in renewable resources*
  - *Research & Development – new renewable technologies*
- The PBC funds IID's public programs.

Tree for All Public Green Space Grants

- $44,000 Total Awarded within the City of El Centro
  - *El Centro Elementary School District $35,000*
  - *St. Mary's Catholic Church, El Centro $9,000*





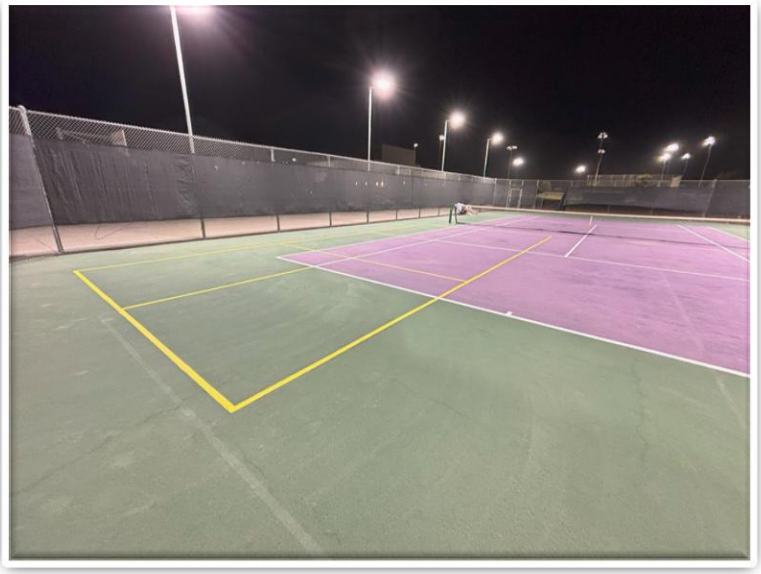
tree for all

IID
A century of service.

GLOW (Sports Complex LED Lighting Improvement Grant)

- Central Union High School District $70,000





GEMS (HVAC Improvement Grants for School)

- $498,000 Total Awarded within the City of El Centro
  - *Central Union High School District $140,000*
  - *El Centro Elementary School District $140,000 (including De Anza Magnet)*
  - *St. Mary's School El Centro $70,000*
  - *Imperial County Office of Education (IVCEC, Valley Academy and Pathways Charter) $88,400*
  - *McCabe Unified School District $70,000*



RATE ASSISTANCE PROGRAMS

- Residential Energy Assistance Designed for You (READY), provides income-qualified customers with a discount of 20 percent on their power bill or income-qualified senior customers with a discount of 30 percent.
- Customer Assistance for Residential Emergencies (CARE), offers financial assistance to customers facing disconnect for non-payment.
- Senior Health & Income Energy Lifeline Discount (SHIELD), provides income-qualified senior customers with a discount of 30 percent who have high medical expenses.
- Energy Assistance for Special Equipment (EASE), provides a discount for residential customers who use prescribed in-home medical equipment.

2025 CUSTOMER PROJECTS

- Maverik Gas Station
- Swarthout Field (Lighting Replacement)
- Jacaranda Gardens Apartments
- Renaissance Subdivision
- El Centro Police Station
- Buena Vista Park
- CHP Facility
- El Centro Library EV Charging Station
- Town Center Village

2025 CUSTOMER PROJECTS

- El Centro Elementary School District EV Charging Station
- Central Union High School District EV Charging Station
- Tesla Charging Station – Imperial Valley Mall
- Tesla Charging Station - Target
- Dairy Queen
- Dunkin’
- Wingstop

Maverik Gas Station



Swarthout Field (Lighting Replacement)





Jacaranda Gardens Apartments

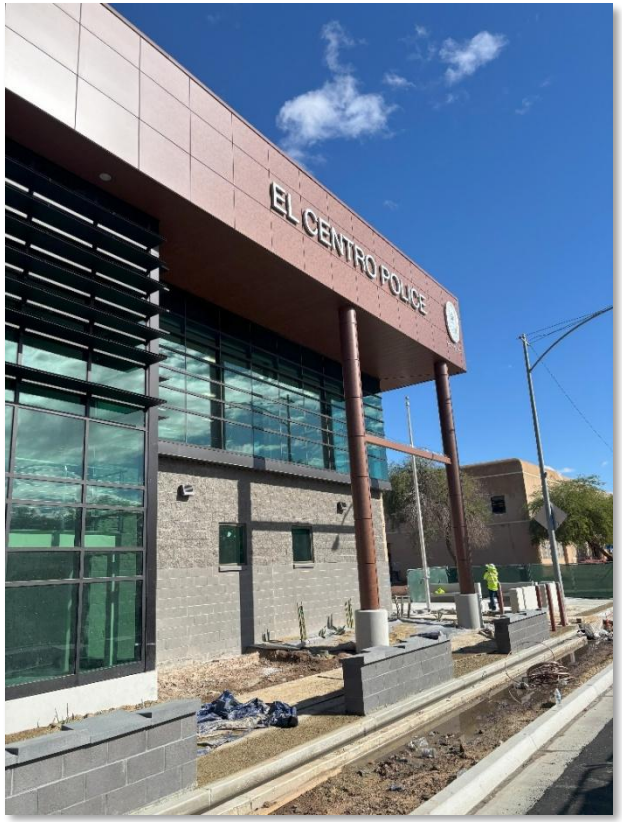


Renaissance Subdivision



El Centro Police Station





Buena Vista Park







CHP Facility







El Centro Library EV Charging Station



Town Center Village



El Centro Elementary School District EV Charging Station





Central Union High School District EV Charging Station



Tesla Charging Station – Imperial Valley Mall



Tesla Charging Station - Target





Dairy Queen





Dunkin’





Wingstop





Approve Warrant Registers for the Month of January 2026.

CITY MANAGER'S RECOMMENDATION:

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. January 2026

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 010226 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7897	360 BUSINESS PRODUCTS									
	219010	12/03/25		22603026	103082	P	01/02/26	10115010 720102	FURNITURE & FIXTURE	3,402.14
	INVOICE: OE-QT-35626-1									
	219012	11/17/25		22603575	103082	P	01/02/26	10162010 620101	OFFICE SUPPLIES	119.02
	INVOICE: WO-48940-1									
	219013	11/12/20			103082	P	01/02/26	10162010 620101	OFFICE SUPPLIES	-105.02
	INVOICE: CP-WO-27033-1-1									
	VENDOR TOTALS		53,542.54 YTD INVOICED					12,269.20 YTD PAID		3,416.14
9324	ACE HARDWARE CORPORATION									
	219014	11/18/25		22603491	103083	P	01/02/26	10152140 620130	MAINTENANCE SUPPLIES	29.41
	INVOICE: J28910									
	219015	11/19/25		22603491	103083	P	01/02/26	10151010 620130	MAINTENANCE SUPPLIES	64.04
	INVOICE: J29259									
	219016	11/20/25		22603491	103083	P	01/02/26	10151010 620131	PAINTING SUPPLIES	60.76
	INVOICE: J29609									
	219017	11/20/25		22603491	103083	P	01/02/26	10151010 620130	MAINTENANCE SUPPLIES	12.98
	INVOICE: J29670									
	219018	11/20/25		22603491	103083	P	01/02/26	10151010 620130	MAINTENANCE SUPPLIES	74.65
	INVOICE: J29674									
	219019	11/20/25		22603491	103083	P	01/02/26	10151010 620130	MAINTENANCE SUPPLIES	15.14
	INVOICE: J29576									
	219020	11/24/25		22603491	103083	P	01/02/26	10151010 610129	OTHER EXPENSE	15.98
	INVOICE: J30967									
	219021	11/22/25		22603491	103083	P	01/02/26	10151010 620128	JANITORIAL SUPPLIES	37.19
	INVOICE: J30473									
	219022	11/22/25		22603491	103083	P	01/02/26	10151010 630108	FIELD/SHOP EQUIP. MAINT.	193.72
	INVOICE: J30343									
	219023	12/03/25		22603491	103083	P	01/02/26	10151010 610129	OTHER EXPENSE	7.77
	INVOICE: J34533									
	219024	12/05/25		22603520	103083	P	01/02/26	29951010 610135	SPECIAL EVENTS	55.18
	INVOICE: J35568									
	219025	12/05/25		22603520	103083	P	01/02/26	29951010 610135	SPECIAL EVENTS	194.84
	INVOICE: J35341									
	219026	12/05/25		22603520	103083	P	01/02/26	29951010 610135	SPECIAL EVENTS	254.31
	INVOICE: J35340									
	219027	12/06/25		22603520	103083	P	01/02/26	29951010 610135	SPECIAL EVENTS	83.30
	INVOICE: J35758									
	219028	12/11/25		22603503	103083	P	01/02/26	10152110 620130	MAINTENANCE SUPPLIES	30.27
	INVOICE: J37851									
	219029	09/30/25		22603609	103083	P	01/02/26	10132010 620140	SMALL TOOLS	117.96
	INVOICE: J10163									
	219030	11/03/25		22603609	103083	P	01/02/26	10132010 620112	PROTECTIVE CLOTHING	91.99
	INVOICE: J23216									
	219031	11/05/25		22603609	103083	P	01/02/26	50195100 620132	CONSTRUCTION MATERIAL	93.44
	INVOICE: J23981									
	219032	12/16/25		22603539	103083	P	01/02/26	10152060 620128	JANITORIAL SUPPLIES	34.63
	INVOICE: J39786									
	219033	12/03/25		22603527	103083	P	01/02/26	10152060 620130	MAINTENANCE SUPPLIES	22.72
	INVOICE: J34661									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 010226 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	219154	09/30/25		22602128	103083	P	01/02/26	10152040 620130	MAINTENANCE SUPPLIES	6.47
	INVOICE: J10398									
	219155	10/07/25		22602128	103083	P	01/02/26	10152110 630101	BUILDING MAINT	95.44
	INVOICE: J13030									
	VENDOR TOTALS		30,116.62 YTD INVOICED					5,948.57 YTD PAID		1,592.19
2053	ALLSTAR FIRE EQUIPMENT INC.									
	219034	12/04/25		22603289	103084	P	01/02/26	10123010 620112	PROTECTIVE CLOTHING	1,872.92
	INVOICE: 269038									
	VENDOR TOTALS		2,278.86 YTD INVOICED					1,872.92 YTD PAID		1,872.92
10007	AMAZON CAPITAL SERVICES, INC.									
	219035	12/01/25		22603504	103085	P	01/02/26	29951010 610135	SPECIAL EVENTS	41.08
	INVOICE: 1XG4-PGP3-DPLQ									
	219036	12/10/25		22603504	103085	P	01/02/26	10152010 620115	ATHLETIC FIELD SUPP	266.93
	INVOICE: 1DRV-VCD1-RRLG									
	219037	12/01/25		22603533	103085	P	01/02/26	10152060 610106	ADVERTISING	317.61
	INVOICE: 1F74-4CN6-DT6T									
	219038	12/05/25		22603533	103085	P	01/02/26	10152060 610106	ADVERTISING	156.66
	INVOICE: 1YJR-4LPL-3X6M									
	219039	12/10/25		22603533	103085	P	01/02/26	10152060 620101	OFFICE SUPPLIES	230.34
	INVOICE: 1P79-F1C9-MY9V									
	219040	11/21/25		22603531	103085	P	01/02/26	29951010 610135	SPECIAL EVENTS	190.48
	INVOICE: 1WTR-QJ7K-RMRF									
	VENDOR TOTALS		56,480.71 YTD INVOICED					5,389.81 YTD PAID		1,203.10
1015	AMERICAN PUBLIC WORKS ASSOC.									
	219041	12/22/25		22603602	103086	P	01/02/26	10131010 610121	DUES & SUBSCRIPTIONS	365.33
	INVOICE: 000907317									
	219041	12/22/25		22603602	103086	P	01/02/26	50195160 610121	DUES & SUBSCRIPTIONS	365.33
	INVOICE: 000907317									
	219041	12/22/25		22603602	103086	P	01/02/26	50295280 610121	DUES & SUBSCRIPTIONS	365.34
	INVOICE: 000907317									
	VENDOR TOTALS		1,096.00 YTD INVOICED					1,096.00 YTD PAID		1,096.00
9895	ARRINGTON WATKINS ARCHITECTS, LLC									
	219042	11/30/25		22603620	103087	P	01/02/26	41221010 750004	POLICE STATION (PD)	9,902.65
	INVOICE: P2020-052.01-202511									
	VENDOR TOTALS		330,122.11 YTD INVOICED					11,515.65 YTD PAID		9,902.65
6215	AT&T									
	219202	11/28/25		22603841	103088	P	01/02/26	50195110 610103	TELEPHONE	155.04
	INVOICE: 219202									
	219202	11/28/25		22603841	103088	P	01/02/26	50295200 610103	TELEPHONE	346.98
	INVOICE: 219202									
	219202	11/28/25		22603841	103088	P	01/02/26	50295210 610103	TELEPHONE	63.08

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 010226 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 219202									
	219203	10/28/25		22603840	103088	P	01/02/26	50195110 610103	TELEPHONE	155.04
	INVOICE: 219203									
	219203	10/28/25		22603840	103088	P	01/02/26	50295200 610103	TELEPHONE	346.98
	INVOICE: 219203									
	219203	10/28/25		22603840	103088	P	01/02/26	50295210 610103	TELEPHONE	63.08
	INVOICE: 219203									
	VENDOR TOTALS		3,964.34 YTD INVOICED					1,130.20 YTD PAID		1,130.20
6266	AT&T MOBILITY									
	219156	11/26/25		22603739	103089	P	01/02/26	10111010 610103	TELEPHONE	253.82
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10111020 610103	TELEPHONE	73.83
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10112010 610103	TELEPHONE	450.03
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10113010 610103	TELEPHONE	86.67
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10113040 610103	TELEPHONE	160.34
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10115010 610103	TELEPHONE	87.18
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10118010 610103	TELEPHONE	214.74
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10131010 610103	TELEPHONE	49.95
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10132010 610103	TELEPHONE	126.36
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10141010 610103	TELEPHONE	391.29
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10143010 610103	TELEPHONE	73.49
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10144010 610103	TELEPHONE	36.56
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10151010 610103	TELEPHONE	162.92
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10152010 610103	TELEPHONE	73.12
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10152050 610103	TELEPHONE	36.56
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10152060 610103	TELEPHONE	109.84
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10152110 610103	TELEPHONE	36.56
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10153010 610103	TELEPHONE	94.85
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	10162010 610103	TELEPHONE	86.67
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	50195100 610103	TELEPHONE	265.36
	INVOICE: 287335406555X120425									

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	219156	11/26/25		22603739	103089	P	01/02/26	50195110 610103	TELEPHONE	394.92
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	50195160 610103	TELEPHONE	71.33
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	50295200 610103	TELEPHONE	74.22
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	50295210 610103	TELEPHONE	188.56
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	50295250 610103	TELEPHONE	73.67
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	50295280 610103	TELEPHONE	71.33
	INVOICE: 287335406555X120425									
	219156	11/26/25		22603739	103089	P	01/02/26	60496400 610103	TELEPHONE	89.81
	INVOICE: 287335406555X120425									
	VENDOR TOTALS		63,067.96 YTD INVOICED					12,551.09 YTD PAID		3,833.98
1734	BILL CRANE SERVICE, INC.									
	214996	08/25/25		22601072	103090	P	01/02/26	50195110 610111	EQUIPMENT RENTAL	1,300.00
	INVOICE: 267									
	VENDOR TOTALS		1,300.00 YTD INVOICED					1,300.00 YTD PAID		1,300.00
9931	BRAWLEY ANALYTICAL, INC.									
	219043	12/15/25		22603632	103091	P	01/02/26	50295210 620137	LAB TESTS & SUPPLIES	334.50
	INVOICE: 001657									
	219044	12/09/25		22603632	103091	P	01/02/26	50295210 620137	LAB TESTS & SUPPLIES	1,129.50
	INVOICE: 001644									
	219045	11/04/25		22603581	103091	P	01/02/26	50295210 620137	LAB TESTS & SUPPLIES	334.50
	INVOICE: 001552									
	VENDOR TOTALS		46,894.00 YTD INVOICED					4,683.00 YTD PAID		1,798.50
5783	CALTEST ANALYTICAL LABORATORY									
	219047	10/31/25		22603391	103092	P	01/02/26	50295210 620137	LAB TESTS & SUPPLIES	82.00
	INVOICE: 434568									
	VENDOR TOTALS		4,305.00 YTD INVOICED					617.00 YTD PAID		82.00
6050	CHARTER COMMUNICATIONS									
	219048	11/01/25		22603497	103093	P	01/02/26	10152030 610113	PROFESSIONAL FEES/OTHER	150.00
	INVOICE: 254950101110125									
	VENDOR TOTALS		6,683.45 YTD INVOICED					742.12 YTD PAID		150.00
1371	CONSOLIDATED ELEC DISTRIBUTORS, INC.									
	219049	10/20/25		22603426	103094	P	01/02/26	50295210 630108	FIELD/SHOP EQUIP. MAINT.	136.47
	INVOICE: 1964-1018793									
	219050	10/15/25		22603519	103094	P	01/02/26	10151010 620132	CONSTRUCTION MATERIALS	193.95
	INVOICE: 1964-1018717									
	219051	10/15/25		22603519	103094	P	01/02/26	10151010 620132	CONSTRUCTION MATERIALS	82.97

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	INVOICE: 1964-1018729									
	219052	10/16/25		22603519	103094	P	01/02/26	10151010 620132	CONSTRUCTION MATERIALS	215.50
	INVOICE: 1964-1018718									
	219053	10/16/25		22603519	103094	P	01/02/26	10151010 620132	CONSTRUCTION MATERIALS	72.73
	INVOICE: 1964-1018756									
	219157	10/09/25		22603556	103094	P	01/02/26	10152040 630101	BUILDING MAINT.	120.68
	INVOICE: 1964-1018653									
	VENDOR TOTALS		3,992.53 YTD INVOICED					822.30 YTD PAID		822.30
6113	CORE & MAIN LP									
	219054	11/13/25		22603635	103095	P	01/02/26	50195100 620139	PIPE FITTINGS	20,543.19
	INVOICE: X651356									
	219055	11/13/25			103095	P	01/02/26	50195100 620139	PIPE FITTINGS	-5,966.36
	INVOICE: Y114267									
	VENDOR TOTALS		76,347.66 YTD INVOICED					19,387.80 YTD PAID		14,576.83
1871	DANIELS TIRE SERVICE, INC.									
	219056	11/05/25		22603394	103096	P	01/02/26	60496400 630113	TIRES & BATTERIES	710.03
	INVOICE: 227073658									
	219057	11/05/25		22603394	103096	P	01/02/26	60496400 630113	TIRES & BATTERIES	294.74
	INVOICE: 27073657									
	219058	11/12/25		22603394	103096	P	01/02/26	60496400 630113	TIRES & BATTERIES	122.85
	INVOICE: 227073836									
	219059	11/12/25		22603394	103096	P	01/02/26	60496400 630113	TIRES & BATTERIES	54.82
	INVOICE: 227073837									
	VENDOR TOTALS		44,009.54 YTD INVOICED					1,182.44 YTD PAID		1,182.44
10683	DE LA VARA, LUIS									
	219009	12/24/25			103097	P	01/02/26	501 104001	ACCOUNTS RECEIVABLE	14.57
	INVOICE: 219009									
	VENDOR TOTALS		14.57 YTD INVOICED					14.57 YTD PAID		14.57
2885	DOWNSTREAM SERVICES, INC.									
	219060	10/22/25		22603636	103098	P	01/02/26	50295200 750027	SEWER LINES	35,050.80
	INVOICE: 185006									
	VENDOR TOTALS		52,976.20 YTD INVOICED					35,050.80 YTD PAID		35,050.80
8100	EA ELECTRIC									
	219197	11/17/25		22603698	103099	P	01/02/26	50195110 630111	OTHER FACILITY MAINT.	6,975.00
	INVOICE: INV323									
	219198	11/17/25		22603698	103099	P	01/02/26	50195110 630111	OTHER FACILITY MAINT.	1,950.00
	INVOICE: INV324									
	219199	12/17/25		22603698	103099	P	01/02/26	50195110 630111	OTHER FACILITY MAINT.	1,850.00
	INVOICE: INV335									

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	VENDOR TOTALS	75,826.50 YTD INVOICED						10,775.00 YTD PAID			10,775.00
105	EL OASIS WATER										
	219061	07/16/25		22603576	103100	P	01/02/26	50295210	610104	WATER	66.54
	INVOICE:	814239									
	219062	09/17/25		22603576	103100	P	01/02/26	50295210	610104	WATER	50.11
	INVOICE:	818299									
	219063	10/16/25		22603576	103100	P	01/02/26	50295210	610104	WATER	41.54
	INVOICE:	817990									
	219064	11/17/25		22603576	103100	P	01/02/26	50295210	610104	WATER	47.25
	INVOICE:	821989									
	VENDOR TOTALS	3,743.25 YTD INVOICED						575.62 YTD PAID			205.44
4462	FERGUSON ENTERPRISES, INC.										
	219071	11/12/25		22603518	103101	P	01/02/26	10151010	630101	BUILDING MAINT.	104.77
	INVOICE:	5903720									
	VENDOR TOTALS	83,359.71 YTD INVOICED						900.80 YTD PAID			104.77
8006	HARTFORD LIFE INSURANCE COMPANY										
	219072	12/22/25		22603580	103102	P	01/02/26	101	201211	ACCIDENTAL DEATH	253.87
	INVOICE:	274917798307									
	219072	12/22/25		22603580	103102	P	01/02/26	101	201215	LIFE INSURANCE	2,908.41
	INVOICE:	274917798307									
	219072	12/22/25		22603580	103102	P	01/02/26	101	201216	DISABILITY INSURANCE	2,537.24
	INVOICE:	274917798307									
	219073	12/22/25		22603580	103102	P	01/02/26	101	201211	ACCIDENTAL DEATH	316.41
	INVOICE:	374917824904									
	219073	12/22/25		22603580	103102	P	01/02/26	101	201215	LIFE INSURANCE	3,624.89
	INVOICE:	374917824904									
	219073	12/22/25		22603580	103102	P	01/02/26	101	201216	DISABILITY INSURANCE	3,162.28
	INVOICE:	374917824904									
	VENDOR TOTALS	74,918.64 YTD INVOICED						12,803.10 YTD PAID			12,803.10
2170	HELIX LABORATORIES, INC.										
	219074	12/04/25		22603618	103103	P	01/02/26	50295210	620136	TREATMENT CHEMICALS	2,293.23
	INVOICE:	91698									
	VENDOR TOTALS	49,381.06 YTD INVOICED						2,293.23 YTD PAID			2,293.23
5691	I.C. WORK TRAINING CENTER, INC.										
	219075	11/30/25		22603638	103104	P	01/02/26	10153010	610113	PROFESSIONAL FEES/OTHER	6,381.71
	INVOICE:	3503									
	VENDOR TOTALS	99,221.89 YTD INVOICED						16,291.42 YTD PAID			6,381.71
9056	IMPERIAL CHEVRON										
	219076	11/05/25		22603558	103105	P	01/02/26	10152020	610129	OTHER EXPENSE	359.88

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	INVOICE: 060.									
	219077	12/01/25		22603558	103105	P	01/02/26	10152020 610129	OTHER EXPENSE	209.93
	INVOICE: 061.									
	VENDOR TOTALS		7,292.57 YTD INVOICED					1,198.46 YTD PAID		569.81
145	IMPERIAL IRRIGATION DIST									
	219204	12/30/25		22603844	103106	P	01/02/26	10119010 610101	ELECTRICITY	3,350.40
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10121010 610101	ELECTRICITY	11,896.92
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10123010 610101	ELECTRICITY	5,095.49
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10132010 610101	ELECTRICITY	513.49
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10132030 610101	ELECTRICITY	28,294.73
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10151010 610101	ELECTRICITY	8,342.31
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10152010 610101	ELECTRICITY	5,582.32
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10152020 610101	ELECTRICITY	4,117.19
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10152030 610101	ELECTRICITY	818.23
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10152040 610101	ELECTRICITY	3,853.96
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10152050 610101	ELECTRICITY	75.77
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10152060 610101	ELECTRICITY	5,628.09
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10152110 610101	ELECTRICITY	4,833.66
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10152140 610101	ELECTRICITY	556.90
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10153010 610101	ELECTRICITY	3,197.53
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	10162010 610101	ELECTRICITY	1,016.32
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	20434060 610101	ELECTRICITY	204.27
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	27299010 610101	ELECTRICITY	319.56
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	27499020 610101	ELECTRICITY	260.18
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	50195100 610101	ELECTRICITY	455.25
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	50195110 610101	ELECTRICITY	54,523.44
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	50295200 610101	ELECTRICITY	455.25
	INVOICE: 219204									

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	219204	12/30/25		22603844	103106	P	01/02/26	50295210 610101	ELECTRICITY	58,125.61
	INVOICE: 219204									
	219204	12/30/25		22603844	103106	P	01/02/26	60496400 610101	ELECTRICITY	455.25
	INVOICE: 219204									
	VENDOR TOTALS		1,466,274.26 YTD INVOICED					384,169.44 YTD PAID		201,972.12
9814	IMPERIAL VALLEY CHEVROLET BUICK GMC CADILLAC									
	219078	10/09/25		22603601	103107	P	01/02/26	60496400 630115	OUTSIDE MAINTENANCE	220.00
	INVOICE: 214269GM									
	219079	10/08/25		22603601	103107	P	01/02/26	60496400 630114	PARTS	377.91
	INVOICE: 720161GM									
	219080	10/06/25		22603601	103107	P	01/02/26	60496400 630114	PARTS	369.53
	INVOICE: 720142GM									
	219081	10/09/25		22603601	103107	P	01/02/26	60496400 630114	PARTS	29.93
	INVOICE: 720203GM									
	219082	10/10/25		22603601	103107	P	01/02/26	60496400 630114	PARTS	399.08
	INVOICE: 720274GM									
	VENDOR TOTALS		13,695.65 YTD INVOICED					5,242.92 YTD PAID		1,396.45
607	IMPERIAL VALLEY PRESS									
	219083	12/02/25		22603613	103108	P	01/02/26	26051090 610113	PROFESSIONAL FEES/OTHER	1,830.09
	INVOICE: 538577									
	219084	11/25/25		22603568	103108	P	01/02/26	10152020 610113	PROFESSIONAL FEES (O)	1,054.63
	INVOICE: 536618									
	VENDOR TOTALS		22,864.38 YTD INVOICED					8,159.40 YTD PAID		2,884.72
7706	INNOVATIVE INTERFACES, INC.									
	219085	11/26/25		22603390	103109	P	01/02/26	10153010 610121	DUES & SUBSCRIPTIONS	17,938.95
	INVOICE: INV-INC40775									
	VENDOR TOTALS		28,834.86 YTD INVOICED					18,864.55 YTD PAID		17,938.95
3760	JADE SECURITY SYSTEMS INC.									
	219086	11/28/25		22603630	103110	P	01/02/26	50295210 610113	PROFESSIONAL FEES (O)	185.00
	INVOICE: 0229510									
	219087	12/17/25		22602313	103110	P	01/02/26	50195100 750018	BRIGHTON PROPERTY DEMO	1,949.60
	INVOICE: 0230431									
	219087	12/17/25		22602313	103110	P	01/02/26	50295200 750018	BRIGHTON PROPERTY DEMO	1,949.60
	INVOICE: 0230431									
	VENDOR TOTALS		24,168.21 YTD INVOICED					4,308.16 YTD PAID		4,084.20
9996	JOE A. GONSALVES & SON									
	219088	12/22/25		22603660	103111	P	01/02/26	10112020 610115	PROFESSIONAL FEES (L)	1,833.33
	INVOICE: 163998									
	219088	12/22/25		22603660	103111	P	01/02/26	50195130 610115	PROFESSIONAL FEES - LOBBY	1,833.33
	INVOICE: 163998									
	219088	12/22/25		22603660	103111	P	01/02/26	50295230 610115	PROFESSIONAL FEES - LOBBY	1,833.34

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	INVOICE: 163998									
	VENDOR TOTALS	38,500.00 YTD INVOICED			5,500.00 YTD PAID					5,500.00
6291	K-C WELDING & RENTALS INC.									
	219089	07/21/25		22603595	103112	P	01/02/26	10132010 620120	STREET CONSTRUCTION	52.19
	INVOICE: 215807									
	219090	12/16/25		22603550	103112	P	01/02/26	10123010 630108	FIELD/SHOP EQUIP. MAINT.	56.28
	INVOICE: 222077									
	219091	12/08/25		22603335	103112	P	01/02/26	10123010 630114	PARTS	47.57
	INVOICE: 221645									
	VENDOR TOTALS	39,406.52 YTD INVOICED			4,514.24 YTD PAID					156.04
10628	VALERIA LANDEROS									
	219093	12/23/25		22603653	103113	P	01/02/26	10144010 610129	OTHER EXPENSE	300.00
	INVOICE: 219093									
	VENDOR TOTALS	300.00 YTD INVOICED			300.00 YTD PAID					300.00
265	LEE TIRE CO.									
	219094	11/17/25		22603395	103114	P	01/02/26	60496400 630115	OUTSIDE MAINTENANCE	90.00
	INVOICE: 408850									
	219095	11/19/25		22603395	103114	P	01/02/26	60496400 630115	OUTSIDE MAINTENANCE	100.00
	INVOICE: 408894									
	219096	11/21/25		22603395	103114	P	01/02/26	60496400 630115	OUTSIDE MAINTENANCE	90.00
	INVOICE: 408941									
	VENDOR TOTALS	1,838.81 YTD INVOICED			280.00 YTD PAID					280.00
8754	LESLIE'S SWIMMING POOL SUPPLIES									
	219097	12/03/25		22603526	103115	P	01/02/26	10152060 620133	SWIMMING POOL SUPPLIES	115.20
	INVOICE: 00652-02-067869									
	219098	12/12/25		22603537	103115	P	01/02/26	10152060 620133	SWIMMING POOL SUPPLIES	76.79
	INVOICE: 00652-02-067994									
	VENDOR TOTALS	3,059.74 YTD INVOICED			595.18 YTD PAID					191.99
10640	ELIZABETH L. MARTYN, A PLC									
	219066	11/01/25		22603640	103116	P	01/02/26	10114010 610116	PROFESSIONAL FEES/LEGAL	15,295.00
	INVOICE: 11-00									
	219067	11/01/25		22603640	103116	P	01/02/26	10114010 610116	PROFESSIONAL FEES/LEGAL	1,150.00
	INVOICE: 11.011									
	219068	11/01/25		22603640	103116	P	01/02/26	10114010 610116	PROFESSIONAL FEES/LEGAL	880.00
	INVOICE: 11-02									
	219069	11/01/25		22603640	103116	P	01/02/26	10114010 610116	PROFESSIONAL FEES/LEGAL	1,627.50
	INVOICE: 11.03									
	219070	11/01/25		22603640	103116	P	01/02/26	10114010 610116	PROFESSIONAL FEES/LEGAL	920.00
	INVOICE: 11-118									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	19,872.50 YTD INVOICED					19,872.50 YTD PAID			19,872.50
6025	MED-TECH RESOURCE, INC.									
	219099	12/01/25		22603536	103117	P	01/02/26	10123040 620111	PARAMEDIC SUPPLIES	320.60
	INVOICE: 156460									
	219100	12/03/25		22603536	103117	P	01/02/26	10123040 620111	PARAMEDIC SUPPLIES	141.23
	INVOICE: 156512									
	219101	10/17/25		22603536	103117	P	01/02/26	10123010 620112	PROTECTIVE CLOTHING	143.83
	INVOICE: 155849									
	VENDOR TOTALS	10,284.31 YTD INVOICED					2,377.74 YTD PAID			605.66
3200	NAPA MOTOR PARTS									
	219102	12/04/25		22603517	103118	P	01/02/26	29951010 610135	SPECIAL EVENTS	62.44
	INVOICE: 780545									
	VENDOR TOTALS	8,867.33 YTD INVOICED					3,783.48 YTD PAID			62.44
9305	NUCo2									
	219103	11/30/25		22603524	103119	P	01/02/26	10152060 620136	TREATMENT CHEMICALS	698.93
	INVOICE: 82097600									
	219104	12/01/25		22603524	103119	P	01/02/26	10152060 620136	TREATMENT CHEMICALS	38.72
	INVOICE: 81917458									
	VENDOR TOTALS	12,507.64 YTD INVOICED					1,988.07 YTD PAID			737.65
9816	NUSO, LLC									
	219105	12/01/25		22603445	103120	P	01/02/26	10153010 610103	TELEPHONE	236.58
	INVOICE: 131106616									
	VENDOR TOTALS	1,866.55 YTD INVOICED					236.58 YTD PAID			236.58
8013	PADRE USA									
	219106	12/09/25		22603525	103121	P	01/02/26	10152060 620128	JANITORIAL SUPPLIES	107.17
	INVOICE: 16033624									
	219107	10/31/25		22603492	103121	P	01/02/26	10151010 620128	JANITORIAL SUPPLIES	1,824.01
	INVOICE: 16033291									
	VENDOR TOTALS	15,680.45 YTD INVOICED					3,345.14 YTD PAID			1,931.18
7544	JIMMY PUYOT									
	219108	11/12/25		22603582	103122	P	01/02/26	50195100 620112	PROTECTIVE CLOTHING	285.54
	INVOICE: 5868297									
	VENDOR TOTALS	285.54 YTD INVOICED					285.54 YTD PAID			285.54
293	QUILL CORPORATION									
	219109	11/25/25		22603530	103123	P	01/02/26	10152060 620101	OFFICE SUPPLIES	212.57
	INVOICE: 46744060									
	219110	12/11/25		22603570	103123	P	01/02/26	10162010 620101	OFFICE SUPPLIES	181.41

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	INVOICE: 46968336									
	219111	12/11/25		22603570	103123	P	01/02/26	10162010 620101	OFFICE SUPPLIES	27.22
	INVOICE: 46955779									
	219112	12/16/25		22603570	103123	P	01/02/26	10162010 620101	OFFICE SUPPLIES	16.00
	INVOICE: 47030177									
	219112	12/16/25		22603570	103123	P	01/02/26	10162010 620103	PRINTING	895.85
	INVOICE: 47030177									
	219113	12/23/25			103123	P	01/02/26	10162010 620103	PRINTING	-621.13
	INVOICE: 2606085									
	VENDOR TOTALS		9,025.30	YTD INVOICED				4,003.33	YTD PAID	711.92
8791	RICK'S ROADRUNNER LOCK & SAFE									
	219114	11/24/25		22603501	103124	P	01/02/26	10152030 610113	PROFESSIONAL FEES/OTHER	22.73
	INVOICE: 23772									
	VENDOR TOTALS		4,760.16	YTD INVOICED				400.92	YTD PAID	22.73
10678	HANNAH ROMES									
	219115	12/13/25		22603553	103125	P	01/02/26	10152140 610113	PROFESSIONAL FEES/OTHER	600.00
	INVOICE: SLAMFEST2025									
	VENDOR TOTALS		600.00	YTD INVOICED				600.00	YTD PAID	600.00
213	SOUTHERN CALIFORNIA GAS CO									
	219116	11/24/25		22603446	103127	P	01/02/26	10153010 610102	NATURAL GAS	21.75
	INVOICE: 02884022845/NOV2025									
	219117	11/19/25		22603499	103127	P	01/02/26	10152030 610102	NATURAL GAS	16.10
	INVOICE: 04322688005/NOV2025									
	VENDOR TOTALS		116,681.87	YTD INVOICED				16,644.47	YTD PAID	37.85
1460	BJORN STRUEBING									
	219118	12/15/25		22603532	103128	P	01/02/26	10113040 610113	PROFESSIONAL FEES (O)	4,000.00
	INVOICE: 0001253									
	VENDOR TOTALS		45,200.00	YTD INVOICED				8,000.00	YTD PAID	4,000.00
10682	STRXENG INC, A CA. CORP									
	219008	12/24/25			103129	P	01/02/26	504 104001	ACCOUNTS RECEIVABLE	228.05
	INVOICE: 219008									
	VENDOR TOTALS		228.05	YTD INVOICED				228.05	YTD PAID	228.05
4062	TERMINIX OF IMPERIAL VALLEY									
	219120	12/02/25		22603529	103130	P	01/02/26	10152060 610113	PROFESSIONAL FEES/OTHER	64.80
	INVOICE: 1167584									
	219121	12/02/25		22603447	103130	P	01/02/26	10153010 610113	PROFESSIONAL FEES/OTHER	48.60
	INVOICE: 1166886									

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	VENDOR TOTALS		3,614.00 YTD INVOICED				701.68 YTD PAID			113.40
9554	TYPSA, INC.									
	219122	11/12/25		22603572	103131	P	01/02/26	20532200 710102	ARCH/ENGINEERING	67,418.50
	INVOICE: 18060403									
	VENDOR TOTALS		94,590.49 YTD INVOICED				91,113.63 YTD PAID			67,418.50
6289	U.S. BANK									
	219160	10/22/25		22603579	103132	P	01/02/26	26152150 710106	OTHER REAL PROPERTY	1,104.79
	INVOICE: 01951943/10-22-25(1)									
	219161	11/24/25		22603621	103132	P	01/02/26	10123010 620108	FLARES-BATTERIES-FILM	73.92
	INVOICE: 73161521/11-24-25									
	219161	11/24/25		22603621	103132	P	01/02/26	10123050 610123	TRAINING	64.93
	INVOICE: 73161521/11-24-25									
	219162	11/24/25		22603521	103132	P	01/02/26	10152060 610106	ADVERTISING	270.05
	INVOICE: 02016654/11-24-25									
	219162	11/24/25		22603521	103132	P	01/02/26	10152060 620130	MAINTENANCE SUPPLIES	67.76
	INVOICE: 02016654/11-24-25									
	219162	11/24/25		22603521	103132	P	01/02/26	29951010 610135	SPECIAL EVENTS	201.91
	INVOICE: 02016654/11-24-25									
	219163	11/24/25		22603522	103132	P	01/02/26	10152060 610129	OTHER EXPENSE	1,127.50
	INVOICE: 02016654/11-24-25(1)									
	219164	11/24/25		22603429	103132	P	01/02/26	50195110 620101	OFFICE SUPPLIES	423.55
	INVOICE: 18365439/11-24-25									
	219165	11/24/25		22603616	103132	P	01/02/26	10113010 610143	WELLNESS PROGRAM	22.00
	INVOICE: 74149038/11-24-25									
	219166	11/24/25		22603659	103132	P	01/02/26	10153010 610107	BOOKS & PERIODICALS	807.72
	INVOICE: 66414846/11-24-25									
	219167	11/24/25		22603657	103132	P	01/02/26	10153010 610109	MEETING AND TRAVEL	319.22
	INVOICE: 66414846/11-24-25(1)									
	219167	11/24/25		22603657	103132	P	01/02/26	10153010 610121	DUES & SUBSCRIPTIONS	179.69
	INVOICE: 66414846/11-24-25(1)									
	219167	11/24/25		22603657	103132	P	01/02/26	10153010 610123	TRAINING	222.42
	INVOICE: 66414846/11-24-25(1)									
	219167	11/24/25		22603657	103132	P	01/02/26	10153010 620101	OFFICE SUPPLIES	361.11
	INVOICE: 66414846/11-24-25(1)									
	219167	11/24/25		22603657	103132	P	01/02/26	10153010 620103	PRINTING	49.40
	INVOICE: 66414846/11-24-25(1)									
	219167	11/24/25		22603657	103132	P	01/02/26	10153010 620128	JANITORIAL SUPPLIES	43.29
	INVOICE: 66414846/11-24-25(1)									
	219168	11/24/25		22603574	103132	P	01/02/26	10121010 610129	OTHER EXPENSE	386.43
	INVOICE: 22619421/11-24-25									
	219169	11/24/25		22603650	103132	P	01/02/26	10121050 610123	TRAINING	1,947.00
	INVOICE: 74188200/11-24-25									
	219170	11/24/25		22603649	103132	P	01/02/26	10121050 610123	TRAINING	754.83
	INVOICE: 74188200/11-24-25(1)									
	219171	11/24/25		22603648	103132	P	01/02/26	10121050 610123	TRAINING	1,018.80
	INVOICE: 74188200/11-24-25(2)									
	219172	11/24/25		22603644	103132	P	01/02/26	10121050 610123	TRAINING	528.81

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	INVOICE: 74188200/11-24-25(3)									
219173		11/24/25		22603647	103132	P	01/02/26	10121050 610123	TRAINING	878.77
	INVOICE: 74188200/11-24-25(4)									
219174		11/24/25		22603646	103132	P	01/02/26	10121050 610123	TRAINING	999.00
	INVOICE: 74188200/11-24-25(5)									
219175		11/24/25		22603645	103132	P	01/02/26	10121050 610123	TRAINING	925.30
	INVOICE: 74188200/11-24-25(6)									
219176		11/24/25		22603643	103132	P	01/02/26	10121050 610123	TRAINING	463.42
	INVOICE: 74188200/11-24-25(7)									
219177		11/24/25		22603642	103132	P	01/02/26	10121050 610123	TRAINING	889.77
	INVOICE: 74188200/11-24-25(8)									
219178		11/24/25		22603641	103132	P	01/02/26	10121010 610129	OTHER EXPENSE	16.49
	INVOICE: 69502431/11-24-25									
219179		10/22/25		22602839	103132	P	01/02/26	10121010 610106	ADVERTISING	2,985.55
	INVOICE: 22619421/10-22-25									
219180		10/22/25		22602838	103132	P	01/02/26	10121050 610123	TRAINING	279.39
	INVOICE: 22619421/10-22-25(1)									
219181		10/22/25		22602867	103132	P	01/02/26	10121050 610123	TRAINING	1,693.30
	INVOICE: 74188200/10-22-25(4)									
219182		10/22/25		22602840	103132	P	01/02/26	10121050 610123	TRAINING	8.00
	INVOICE: 73212662/10-22-25									
219183		07/22/25		22601970	103132	P	01/02/26	10121010 610114	PROFESSIONAL FEES (D)	194.35
	INVOICE: 76841137/7-22-25(1)									
219183		07/22/25		22601970	103132	P	01/02/26	10121010 620101	OFFICE SUPPLIES	38.94
	INVOICE: 76841137/7-22-25(1)									
219184		11/24/25		22603182	103132	P	01/02/26	10121010 610120	POLICE INVESTIGATIONS	257.78
	INVOICE: 22619421/11-24-25(1)									
219185		11/24/25		22603655	103132	P	01/02/26	10153010 610107	BOOKS & PERIODICALS	2,766.10
	INVOICE: 66414846/11-24-25(2)									
219186		11/24/25			103132	P	01/02/26	10153010 610107	BOOKS & PERIODICALS	-32.75
	INVOICE: 66414846/CR11-24-25									
219187		11/24/25		22603654	103132	P	01/02/26	26453010 760004	ZIP BOOKS	982.99
	INVOICE: 66414846/11-24-25(3)									
219188		10/22/25		22603658	103132	P	01/02/26	10113040 610129	OTHER EXPENSE	83.26
	INVOICE: 60335930/10-22-25									
219188		10/22/25		22603658	103132	P	01/02/26	10113040 630109	COMPUTER EQUIP. MAINT.	278.19
	INVOICE: 60335930/10-22-25									
219189		10/22/25		22603661	103132	P	01/02/26	10113040 630109	COMPUTER EQUIP. MAINT.	383.78
	INVOICE: 60335930/10-22-25(1)									
219190		10/22/25		22603662	103132	P	01/02/26	10113040 610123	TRAINING	299.97
	INVOICE: 60335930/10-22-25(2)									
219191		10/22/25		22603663	103132	P	01/02/26	10113040 610123	TRAINING	299.97
	INVOICE: 60335930/10-22-25(3)									
219192		11/24/25		22603740	103132	P	01/02/26	10113040 630109	COMPUTER EQUIP. MAINT.	397.92
	INVOICE: 60335930/11-24-25									
219193		11/24/25		22603741	103132	P	01/02/26	10113040 630109	COMPUTER EQUIP. MAINT.	468.08
	INVOICE: 60335930/11-24-25(1)									
219194		11/24/25		22603615	103132	P	01/02/26	10113010 610143	WELLNESS PROGRAM	83.25
	INVOICE: 60335930/11-24-25(2)									
219195		11/24/25		22603743	103132	P	01/02/26	10113040 630109	COMPUTER EQUIP. MAINT.	99.80
	INVOICE: 60335930/11-24-25(3)									

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	219196	11/24/25		22603656	103132	P	01/02/26	10153010 610129	OTHER EXPENSE	2,993.13
	INVOICE:	66414846/11-24-25(4)								
	219200	10/22/25		22603682	103132	P	01/02/26	50195110 620101	OFFICE SUPPLIES	49.12
	INVOICE:	18365439/10-22-25								
	219201	11/24/25		22603669	103132	P	01/02/26	10118010 620130	MAINTENANCE SUPPLIES	26.97
	INVOICE:	02867362/11-24-25								
	VENDOR TOTALS		475,753.84 YTD INVOICED					109,139.11 YTD PAID		28,784.97
5112	USA TODAY									
	219124	11/17/25		22603625	103133	P	01/02/26	10153010 610121	DUES & SUBSCRIPTIONS	35.28
	INVOICE:	UT4422376/DEC2025								
	219125	12/15/25		22603637	103133	P	01/02/26	10153010 610121	DUES & SUBSCRIPTIONS	35.06
	INVOICE:	UT4422376/JAN2026								
	VENDOR TOTALS		345.87 YTD INVOICED					70.34 YTD PAID		70.34
7951	VESTIS SERVICES, LLC									
	219126	11/21/25		22603528	103134	P	01/02/26	10152060 610125	UNIFORM RENTAL	13.58
	INVOICE:	5220604436								
	219127	11/21/25		22603528	103134	P	01/02/26	10152060 610125	UNIFORM RENTAL	29.60
	INVOICE:	5220604426								
	219128	12/05/25		22603528	103134	P	01/02/26	10152060 610125	UNIFORM RENTAL	29.60
	INVOICE:	5220610486								
	219129	12/05/25		22603528	103134	P	01/02/26	10152060 610125	UNIFORM RENTAL	13.58
	INVOICE:	5220610496								
	219130	10/31/25		22603114	103134	P	01/02/26	10131010 620128	JANITORIAL SUPPLIES	12.96
	INVOICE:	5220595440								
	219130	10/31/25		22603114	103134	P	01/02/26	10132010 620128	JANITORIAL SUPPLIES	12.93
	INVOICE:	5220595440								
	219130	10/31/25		22603114	103134	P	01/02/26	50195100 620128	JANITORIAL SUPPLIES	12.93
	INVOICE:	5220595440								
	219130	10/31/25		22603114	103134	P	01/02/26	50295200 620128	JANITORIAL SUPPLIES	12.93
	INVOICE:	5220595440								
	219131	10/31/25		22603114	103134	P	01/02/26	60496400 610125	UNIFORM RENTAL	16.52
	INVOICE:	5220595430								
	219132	05/16/25		22603573	103134	P	01/02/26	10132010 610125	UNIFORM RENTAL	61.57
	INVOICE:	5220523511								
	219133	06/06/25		22603573	103134	P	01/02/26	10132010 610125	UNIFORM RENTAL	160.94
	INVOICE:	5220532642								
	219134	10/17/25		22603573	103134	P	01/02/26	10132010 610125	UNIFORM RENTAL	60.86
	INVOICE:	5220589500								
	219135	10/24/25		22603573	103134	P	01/02/26	10132010 610125	UNIFORM RENTAL	97.93
	INVOICE:	5220592460								
	219136	10/31/25		22603573	103134	P	01/02/26	10132010 610125	UNIFORM RENTAL	64.93
	INVOICE:	5220595431								
	219137	10/03/25		22603495	103134	P	01/02/26	10152030 620128	JANITORIAL SUPPLIES	36.53
	INVOICE:	5220583536								
	219138	10/17/25		22603495	103134	P	01/02/26	10152030 620128	JANITORIAL SUPPLIES	36.53
	INVOICE:	5220589508								
	219139	10/10/25		22603495	103134	P	01/02/26	10152030 620128	JANITORIAL SUPPLIES	36.53

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	INVOICE: 5220586525									
	219140	10/24/25		22603495	103134	P	01/02/26	10152030 620128	JANITORIAL SUPPLIES	36.53
	INVOICE: 5220592462									
	219141	10/31/25		22603495	103134	P	01/02/26	10152030 620128	JANITORIAL SUPPLIES	36.53
	INVOICE: 5220595439									
	219142	11/07/25		22603599	103134	P	01/02/26	50295210 610125	UNIFORM RENTAL	71.61
	INVOICE: 5220598420									
	219143	11/07/25		22603599	103134	P	01/02/26	50295210 620128	JANITORIAL SUPPLIES	155.97
	INVOICE: 5220598421									
	219144	11/14/25		22603599	103134	P	01/02/26	50295210 610125	UNIFORM RENTAL	71.83
	INVOICE: 5220601429									
	219145	11/14/25		22603599	103134	P	01/02/26	50295210 620128	JANITORIAL SUPPLIES	155.97
	INVOICE: 5220601430									
	VENDOR TOTALS		37,030.59 YTD INVOICED					6,595.23 YTD PAID		1,238.89
528	WAXIE SANITARY SUPPLY									
	219146	12/05/25		22603538	103135	P	01/02/26	10152060 620128	JANITORIAL SUPPLIES	99.85
	INVOICE: 83675334									
	219147	12/09/25		22603538	103135	P	01/02/26	10152060 620128	JANITORIAL SUPPLIES	444.96
	INVOICE: 83679675									
	219148	12/11/25		22603538	103135	P	01/02/26	10152060 620128	JANITORIAL SUPPLIES	114.34
	INVOICE: 83684138									
	219149	11/18/25		22603449	103135	P	01/02/26	10153010 620128	JANITORIAL SUPPLIES	371.30
	INVOICE: 83644527									
	219150	12/11/25		22603607	103135	P	01/02/26	10131010 620128	JANITORIAL SUPPLIES	22.10
	INVOICE: 83685706									
	219150	12/11/25		22603607	103135	P	01/02/26	50195160 620128	JANITORIAL SUPPLIES	22.10
	INVOICE: 83685706									
	219150	12/11/25		22603607	103135	P	01/02/26	50295280 620128	JANITORIAL SUPPLIES	22.10
	INVOICE: 83685706									
	219151	12/08/25		22603606	103135	P	01/02/26	10131010 620128	JANITORIAL SUPPLIES	28.84
	INVOICE: 83677710									
	219151	12/08/25		22603606	103135	P	01/02/26	50195160 620128	JANITORIAL SUPPLIES	28.84
	INVOICE: 83677710									
	219151	12/08/25		22603606	103135	P	01/02/26	50295280 620128	JANITORIAL SUPPLIES	28.84
	INVOICE: 83677710									
	VENDOR TOTALS		27,268.29 YTD INVOICED					3,449.55 YTD PAID		1,183.27
10651	RICHARD ZAMORA									
	219152	12/13/25		22603502	103136	P	01/02/26	10152140 610113	PROFESSIONAL FEES/OTHER	600.00
	INVOICE: 1									
	VENDOR TOTALS		600.00 YTD INVOICED					600.00 YTD PAID		600.00
1120	ZOLL MEDICAL CORP.									
	219153	12/08/25		22603535	103137	P	01/02/26	10123040 620111	PARAMEDIC SUPPLIES	1,826.78
	INVOICE: 4387048									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 010226 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		12,339.56 YTD INVOICED			1,826.78 YTD PAID				1,826.78
								REPORT TOTALS	477,430.40

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	55	477,430.40

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 010926 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7897	360 BUSINESS PRODUCTS									
	219206	12/30/25		22603738	103138	P	01/09/26	50195120 620101	OFFICE SUPPLIES	155.59
	INVOICE: WO-49340-1									
	219206	12/30/25		22603738	103138	P	01/09/26	50295220 620101	OFFICE SUPPLIES	66.68
	INVOICE: WO-49340-1									
	219361	10/30/25		22603808	103139	P	01/09/26	50195110 720102	FURNITURE & FIXTURES	6,159.34
	INVOICE: OE-QT-33402-1									
	VENDOR TOTALS		53,542.54 YTD INVOICED					12,269.20 YTD PAID		6,381.61
9324	ACE HARDWARE CORPORATION									
	219207	12/15/25		22603737	103140	P	01/09/26	10153010 630101	BUILDING MAINT.	24.88
	INVOICE: J39579									
	219208	12/16/25		22603737	103140	P	01/09/26	10153010 630101	BUILDING MAINT.	17.31
	INVOICE: J39776									
	219209	11/21/25		22603546	103140	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	44.36
	INVOICE: J29960									
	219210	11/25/25		22603546	103140	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	38.73
	INVOICE: J31412									
	219211	12/01/25		22603546	103140	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	16.23
	INVOICE: J33810									
	219212	12/03/25		22603546	103140	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	49.47
	INVOICE: J34469									
	219213	12/03/25		22603546	103140	P	01/09/26	10151010 620131	PAINTING SUPPLIES	169.20
	INVOICE: J34577									
	219214	12/03/25		22603546	103140	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	17.15
	INVOICE: J34701									
	219215	12/03/25		22603546	103140	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	81.65
	INVOICE: J34673									
	219216	12/03/25		22603546	103140	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	55.29
	INVOICE: J34528									
	219216	12/03/25		22603546	103140	P	01/09/26	10151010 620140	SMALL TOOLS	290.00
	INVOICE: J34528									
	219217	12/04/25		22603546	103140	P	01/09/26	10151010 630108	FIELD/SHOP EQUIP. MAINT.	28.13
	INVOICE: J34901									
	219218	12/05/25		22603546	103140	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	112.74
	INVOICE: J35400									
	219219	12/08/25		22603546	103140	P	01/09/26	10151010 620131	PAINTING SUPPLIES	27.87
	INVOICE: J36534									
	219220	12/09/25		22603546	103140	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	147.13
	INVOICE: J36923									
	219221	12/09/25		22603546	103140	P	01/09/26	10151010 620128	JANITORIAL SUPPLIES	37.41
	INVOICE: J36862									
	219222	12/10/25		22603546	103140	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	107.15
	INVOICE: J37258									
	219223	12/12/25		22603546	103140	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	61.68
	INVOICE: J38294									
	219224	12/12/25		22603546	103140	P	01/09/26	10151010 620131	PAINTING SUPPLIES	55.79
	INVOICE: J38205									
	219225	12/12/25		22603546	103140	P	01/09/26	10151010 620128	JANITORIAL SUPPLIES	74.98
	INVOICE: J38224									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 010926 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	219226	12/05/25		22603671	103140	P	01/09/26	10118010 620140	SMALL TOOLS	28.75
	INVOICE: J35616									
	219227	12/08/25		22603671	103140	P	01/09/26	10118010 620130	MAINTENANCE SUPPLIES	32.45
	INVOICE: J36519									
	219228	12/12/25		22603671	103140	P	01/09/26	10118010 620130	MAINTENANCE SUPPLIES	11.90
	INVOICE: J38243									
	219229	12/09/25		22603671	103140	P	01/09/26	10118010 620140	SMALL TOOLS	25.96
	INVOICE: J36937									
	219230	11/18/25		22603667	103140	P	01/09/26	10118010 620130	MAINTENANCE SUPPLIES	9.71
	INVOICE: J28709									
	219231	12/02/25		22603667	103140	P	01/09/26	10118010 620130	MAINTENANCE SUPPLIES	45.45
	INVOICE: J34300									
	219232	12/09/25		22603562	103140	P	01/09/26	10152030 620128	JANITORIAL SUPPLIES	32.45
	INVOICE: J37115									
	219233	12/15/25		22603685	103140	P	01/09/26	50195110 620130	MAINTENANCE SUPPLIES	35.26
	INVOICE: J39423									
	219234	12/08/25		22603594	103140	P	01/09/26	50195110 620140	SMALL TOOLS	59.53
	INVOICE: J36570									
	219362	10/30/25		22603732	103140	P	01/09/26	10123010 630112	GASOLINE & OIL	84.40
	INVOICE: J21598									
	219363	12/01/25		22603709	103140	P	01/09/26	60496400 630114	PARTS	4.93
	INVOICE: J33772									
	219364	12/11/25		22603709	103140	P	01/09/26	60496400 630114	PARTS	10.98
	INVOICE: J37933									
	219365	12/18/25		22603709	103140	P	01/09/26	60496400 630114	PARTS	8.18
	INVOICE: J40543									
	VENDOR TOTALS		30,116.62 YTD INVOICED					5,948.57 YTD PAID		1,847.10
9296	HEALTH & HUMAN RESOURCE CENTER, INC.									
	219516	01/05/26		22603936	103141	P	01/09/26	60396300 640106	EAP EXPENSE	511.94
	INVOICE: 219516									
	VENDOR TOTALS		3,796.65 YTD INVOICED					511.94 YTD PAID		511.94
8025	AIR EXHAUST, CO.									
	219235	12/03/25		22603569	103142	P	01/09/26	10152020 610113	PROFESSIONAL FEES (O)	10.00
	INVOICE: 0514647									
	219235	12/03/25		22603569	103142	P	01/09/26	10152050 610113	PROFESSIONAL FEES (O)	52.00
	INVOICE: 0514647									
	VENDOR TOTALS		1,491.00 YTD INVOICED					62.00 YTD PAID		62.00
2403	AIRWAVE COMMUNICATIONS									
	219236	03/10/25		22602980	103143	P	01/09/26	60496400 630114	PARTS	10.85
	INVOICE: 450506									
	VENDOR TOTALS		3,503.38 YTD INVOICED					10.85 YTD PAID		10.85
9688	AKESO OCCUPATIONAL HEALTH									
	219517	12/29/25		22603938	103144	P	01/09/26	10113010 610122	RECRUITING	210.00

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 010926 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: EM061946										
	219518	03/12/25		22603930	103144	P	01/09/26	10113010	610122	RECRUITING	110.00
	INVOICE: EM012992										
	VENDOR TOTALS		680.00 YTD INVOICED						510.00 YTD PAID		320.00
10007	AMAZON CAPITAL SERVICES, INC.										
	219366	12/02/25		22603721	103145	P	01/09/26	60496400	620112	PROTECTIVE CLOTHING	54.97
	INVOICE: 1FJT-3JHD-HD34										
	219367	09/11/25		22603721	103145	P	01/09/26	60496400	620127	OTHER SUPPLIES	326.67
	INVOICE: 1NXP-JYWM-7NJQ										
	VENDOR TOTALS		56,480.71 YTD INVOICED						5,389.81 YTD PAID		381.64
196	AMERICAN FAMILY LIFE INS.										
	219519	01/01/26		22603932	103146	P	01/09/26	101	201211	ACCIDENTAL DEATH	1,702.84
	INVOICE: 297510										
	219519	01/01/26		22603932	103146	P	01/09/26	101	201212	ICU	120.88
	INVOICE: 297510										
	219519	01/01/26		22603932	103146	P	01/09/26	101	201214	CANCER INSURANCE	2,363.60
	INVOICE: 297510										
	219519	01/01/26		22603932	103146	P	01/09/26	101	201216	DISABILITY INSURANCE	1,444.80
	INVOICE: 297510										
	219519	01/01/26		22603932	103146	P	01/09/26	101	201217	OTHER PAYROLL DEDUCTIONS	595.26
	INVOICE: 297510										
	VENDOR TOTALS		45,051.26 YTD INVOICED						6,227.38 YTD PAID		6,227.38
7	AMERICAN LINEN										
	219368	12/25/25		22603745	103147	P	01/09/26	10123010	620129	LAUNDRY SERVICE & SUPPLY	278.16
	INVOICE: LYUM1930714										
	VENDOR TOTALS		11,088.00 YTD INVOICED						986.23 YTD PAID		278.16
10598	AT&T										
	219237	10/22/25		22603623	103149	P	01/09/26	10121010	610120	POLICE INVESTIGATIONS	70.00
	INVOICE: 590875										
	VENDOR TOTALS		70.00 YTD INVOICED						70.00 YTD PAID		70.00
6249	AT&T										
	219238	11/15/25		22603831	103148	P	01/09/26	10113040	610103	TELEPHONE	22.78
	INVOICE: 000024390938										
	219238	11/15/25		22603831	103148	P	01/09/26	10118010	610103	TELEPHONE	11.40
	INVOICE: 000024390938										
	219238	11/15/25		22603831	103148	P	01/09/26	10123010	610103	TELEPHONE	155.55
	INVOICE: 000024390938										
	219238	11/15/25		22603831	103148	P	01/09/26	10162010	610103	TELEPHONE	159.48
	INVOICE: 000024390938										
	219239	12/15/25		22603832	103148	P	01/09/26	10113040	610103	TELEPHONE	22.73
	INVOICE: 000024528345										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 010926 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
219239	12/15/25		22603832	103148	P	01/09/26	10118010 610103	TELEPHONE	11.36
INVOICE: 000024528345									
219239	12/15/25		22603832	103148	P	01/09/26	10123010 610103	TELEPHONE	155.55
INVOICE: 000024528345									
219239	12/15/25		22603832	103148	P	01/09/26	10162010 610103	TELEPHONE	159.11
INVOICE: 000024528345									
219240	11/13/25		22603833	103148	P	01/09/26	10119010 610103	TELEPHONE	14.03
INVOICE: 000024371284									
219240	11/13/25		22603833	103148	P	01/09/26	10131010 610103	TELEPHONE	84.18
INVOICE: 000024371284									
219240	11/13/25		22603833	103148	P	01/09/26	10132010 610103	TELEPHONE	28.06
INVOICE: 000024371284									
219240	11/13/25		22603833	103148	P	01/09/26	50195100 610103	TELEPHONE	154.32
INVOICE: 000024371284									
219240	11/13/25		22603833	103148	P	01/09/26	50195110 610103	TELEPHONE	28.06
INVOICE: 000024371284									
219240	11/13/25		22603833	103148	P	01/09/26	50295200 610103	TELEPHONE	112.24
INVOICE: 000024371284									
219240	11/13/25		22603833	103148	P	01/09/26	50295210 610103	TELEPHONE	42.09
INVOICE: 000024371284									
219240	11/13/25		22603833	103148	P	01/09/26	60496400 610103	TELEPHONE	14.02
INVOICE: 000024371284									
219242	11/12/25		22603835	103148	P	01/09/26	10113040 610103	TELEPHONE	155.40
INVOICE: 219242									
219242	11/12/25		22603835	103148	P	01/09/26	10114010 610103	TELEPHONE	63.05
INVOICE: 219242									
219242	11/12/25		22603835	103148	P	01/09/26	10119010 610103	TELEPHONE	458.65
INVOICE: 219242									
219242	11/12/25		22603835	103148	P	01/09/26	10121010 610103	TELEPHONE	306.24
INVOICE: 219242									
219242	11/12/25		22603835	103148	P	01/09/26	10121020 610103	TELEPHONE	148.91
INVOICE: 219242									
219242	11/12/25		22603835	103148	P	01/09/26	10151010 610103	TELEPHONE	128.07
INVOICE: 219242									
219242	11/12/25		22603835	103148	P	01/09/26	10153010 610103	TELEPHONE	318.39
INVOICE: 219242									
219242	11/12/25		22603835	103148	P	01/09/26	10162010 610103	TELEPHONE	32.30
INVOICE: 219242									
219242	11/12/25		22603835	103148	P	01/09/26	50195110 610103	TELEPHONE	220.00
INVOICE: 219242									
219242	11/12/25		22603835	103148	P	01/09/26	50295210 610103	TELEPHONE	187.74
INVOICE: 219242									
219243	12/12/25		22603830	103148	P	01/09/26	10115010 610103	TELEPHONE	71.17
INVOICE: 000024514692									
219243	12/12/25		22603830	103148	P	01/09/26	10141010 610103	TELEPHONE	45.74
INVOICE: 000024514692									
219243	12/12/25		22603830	103148	P	01/09/26	10143010 610103	TELEPHONE	15.56
INVOICE: 000024514692									
219243	12/12/25		22603830	103148	P	01/09/26	10144010 610103	TELEPHONE	40.67
INVOICE: 000024514692									
219243	12/12/25		22603830	103148	P	01/09/26	50195110 610103	TELEPHONE	15.25

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 010926 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 000024514692									
219243	12/12/25		22603830	103148	P	01/09/26	50195120 610103	TELEPHONE	289.76
INVOICE: 000024514692									
219243	12/12/25		22603830	103148	P	01/09/26	50195160 610103	TELEPHONE	15.10
INVOICE: 000024514692									
219243	12/12/25		22603830	103148	P	01/09/26	50295280 610103	TELEPHONE	15.10
INVOICE: 000024514692									
219244	11/12/25		22603829	103148	P	01/09/26	10115010 610103	TELEPHONE	72.34
INVOICE: 000024361743									
219244	11/12/25		22603829	103148	P	01/09/26	10141010 610103	TELEPHONE	46.50
INVOICE: 000024361743									
219244	11/12/25		22603829	103148	P	01/09/26	10143010 610103	TELEPHONE	15.81
INVOICE: 000024361743									
219244	11/12/25		22603829	103148	P	01/09/26	10144010 610103	TELEPHONE	41.34
INVOICE: 000024361743									
219244	11/12/25		22603829	103148	P	01/09/26	50195110 610103	TELEPHONE	15.50
INVOICE: 000024361743									
219244	11/12/25		22603829	103148	P	01/09/26	50195120 610103	TELEPHONE	294.52
INVOICE: 000024361743									
219244	11/12/25		22603829	103148	P	01/09/26	50195160 610103	TELEPHONE	15.35
INVOICE: 000024361743									
219244	11/12/25		22603829	103148	P	01/09/26	50295280 610103	TELEPHONE	15.35
INVOICE: 000024361743									
219245	12/15/25		22603820	103148	P	01/09/26	10111010 610103	TELEPHONE	32.99
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10112010 610103	TELEPHONE	32.84
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10113010 610103	TELEPHONE	71.04
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10114010 610103	TELEPHONE	32.84
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10118010 610103	TELEPHONE	38.06
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10119010 610103	TELEPHONE	427.12
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10121010 610103	TELEPHONE	860.50
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10121020 610103	TELEPHONE	171.55
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10123010 610103	TELEPHONE	538.35
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10131010 610103	TELEPHONE	284.19
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10141010 610103	TELEPHONE	32.84
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10143010 610103	TELEPHONE	97.90
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10151010 610103	TELEPHONE	251.24
INVOICE: 000024528500									
219245	12/15/25		22603820	103148	P	01/09/26	10152020 610103	TELEPHONE	180.82
INVOICE: 000024528500									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
219245		12/15/25		22603820	103148	P	01/09/26	10152030 610103	TELEPHONE	32.84
	INVOICE: 000024528500									
219245		12/15/25		22603820	103148	P	01/09/26	10152050 610103	TELEPHONE	32.84
	INVOICE: 000024528500									
219245		12/15/25		22603820	103148	P	01/09/26	10152060 610103	TELEPHONE	35.66
	INVOICE: 000024528500									
219245		12/15/25		22603820	103148	P	01/09/26	10152110 610103	TELEPHONE	76.11
	INVOICE: 000024528500									
219245		12/15/25		22603820	103148	P	01/09/26	10153010 610103	TELEPHONE	65.74
	INVOICE: 000024528500									
219245		12/15/25		22603820	103148	P	01/09/26	10162010 610103	TELEPHONE	598.34
	INVOICE: 000024528500									
219245		12/15/25		22603820	103148	P	01/09/26	50195100 610103	TELEPHONE	32.84
	INVOICE: 000024528500									
219245		12/15/25		22603820	103148	P	01/09/26	50195110 610103	TELEPHONE	271.95
	INVOICE: 000024528500									
219245		12/15/25		22603820	103148	P	01/09/26	50195120 610103	TELEPHONE	32.84
	INVOICE: 000024528500									
219245		12/15/25		22603820	103148	P	01/09/26	50295210 610103	TELEPHONE	266.40
	INVOICE: 000024528500									
219246		11/12/25		22603821	103148	P	01/09/26	10111020 610103	TELEPHONE	32.30
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	10113010 610103	TELEPHONE	63.05
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	10115010 610103	TELEPHONE	64.60
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	10119010 610103	TELEPHONE	63.05
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	10121010 610103	TELEPHONE	32.30
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	10121020 610103	TELEPHONE	32.30
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	10123010 610103	TELEPHONE	852.01
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	10132010 610103	TELEPHONE	226.10
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	10144010 610103	TELEPHONE	32.30
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	10152010 610103	TELEPHONE	129.20
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	10152020 610103	TELEPHONE	32.30
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	10152110 610103	TELEPHONE	59.20
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	10162010 610103	TELEPHONE	64.60
	INVOICE: 000024361211									
219246		11/12/25		22603821	103148	P	01/09/26	50195110 610103	TELEPHONE	83.29
	INVOICE: 000024361211									
219247		12/13/25		22603834	103148	P	01/09/26	10119010 610103	TELEPHONE	14.09
	INVOICE: 000024524210									
219247		12/13/25		22603834	103148	P	01/09/26	10131010 610103	TELEPHONE	84.56

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	INVOICE: 000024524210									
219247		12/13/25		22603834	103148	P	01/09/26	10132010 610103	TELEPHONE	28.19
	INVOICE: 000024524210									
219247		12/13/25		22603834	103148	P	01/09/26	50195100 610103	TELEPHONE	155.03
	INVOICE: 000024524210									
219247		12/13/25		22603834	103148	P	01/09/26	50195110 610103	TELEPHONE	28.19
	INVOICE: 000024524210									
219247		12/13/25		22603834	103148	P	01/09/26	50295200 610103	TELEPHONE	112.75
	INVOICE: 000024524210									
219247		12/13/25		22603834	103148	P	01/09/26	50295210 610103	TELEPHONE	42.28
	INVOICE: 000024524210									
219247		12/13/25		22603834	103148	P	01/09/26	60496400 610103	TELEPHONE	14.10
	INVOICE: 000024524210									
219248		11/15/25		22603819	103148	P	01/09/26	10111010 610103	TELEPHONE	33.28
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10112010 610103	TELEPHONE	33.13
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10113010 610103	TELEPHONE	71.63
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10114010 610103	TELEPHONE	33.13
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10118010 610103	TELEPHONE	38.36
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10119010 610103	TELEPHONE	430.93
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10121010 610103	TELEPHONE	873.02
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10121020 610103	TELEPHONE	173.43
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10123010 610103	TELEPHONE	543.52
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10131010 610103	TELEPHONE	286.49
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10141010 610103	TELEPHONE	33.13
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10143010 610103	TELEPHONE	98.81
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10151010 610103	TELEPHONE	253.33
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10152020 610103	TELEPHONE	182.32
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10152030 610103	TELEPHONE	33.13
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10152050 610103	TELEPHONE	33.13
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10152060 610103	TELEPHONE	36.37
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10152110 610103	TELEPHONE	76.70
	INVOICE: 000024391093									
219248		11/15/25		22603819	103148	P	01/09/26	10153010 610103	TELEPHONE	66.33

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	219248	11/15/25		22603819	103148	P	01/09/26	10162010 610103	TELEPHONE	599.81
	INVOICE: 000024391093									
	219248	11/15/25		22603819	103148	P	01/09/26	50195100 610103	TELEPHONE	33.13
	INVOICE: 000024391093									
	219248	11/15/25		22603819	103148	P	01/09/26	50195110 610103	TELEPHONE	276.86
	INVOICE: 000024391093									
	219248	11/15/25		22603819	103148	P	01/09/26	50195120 610103	TELEPHONE	33.13
	INVOICE: 000024391093									
	219248	11/15/25		22603819	103148	P	01/09/26	50295210 610103	TELEPHONE	268.53
	INVOICE: 000024391093									
	219249	12/12/25		22603822	103148	P	01/09/26	10111020 610103	TELEPHONE	31.88
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	10113010 610103	TELEPHONE	62.21
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	10115010 610103	TELEPHONE	63.76
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	10119010 610103	TELEPHONE	62.21
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	10121010 610103	TELEPHONE	31.88
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	10121020 610103	TELEPHONE	31.88
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	10123010 610103	TELEPHONE	842.77
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	10132010 610103	TELEPHONE	223.16
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	10144010 610103	TELEPHONE	31.88
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	10152010 610103	TELEPHONE	127.52
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	10152020 610103	TELEPHONE	31.88
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	10152110 610103	TELEPHONE	58.57
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	10162010 610103	TELEPHONE	63.76
	INVOICE: 000024514160									
	219249	12/12/25		22603822	103148	P	01/09/26	50195110 610103	TELEPHONE	83.29
	INVOICE: 000024514160									
	VENDOR TOTALS		64,835.91 YTD INVOICED					17,250.68 YTD PAID		17,250.68
6266	AT&T MOBILITY									
	219499	12/26/25		22603924	103150	P	01/09/26	10111010 610103	TELEPHONE	257.14
	INVOICE: 287335406555X010426									
	219499	12/26/25		22603924	103150	P	01/09/26	10111020 610103	TELEPHONE	83.09
	INVOICE: 287335406555X010426									
	219499	12/26/25		22603924	103150	P	01/09/26	10112010 610103	TELEPHONE	521.67
	INVOICE: 287335406555X010426									
	219499	12/26/25		22603924	103150	P	01/09/26	10113010 610103	TELEPHONE	96.01
	INVOICE: 287335406555X010426									
	219499	12/26/25		22603924	103150	P	01/09/26	10113040 610103	TELEPHONE	170.76

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	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10115010 610103	TELEPHONE	91.27
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10118010 610103	TELEPHONE	217.98
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10131010 610103	TELEPHONE	50.53
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10132010 610103	TELEPHONE	128.10
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10141010 610103	TELEPHONE	396.69
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10143010 610103	TELEPHONE	74.48
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10144010 610103	TELEPHONE	37.14
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10151010 610103	TELEPHONE	165.24
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10152010 610103	TELEPHONE	74.28
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10152050 610103	TELEPHONE	37.30
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10152060 610103	TELEPHONE	120.08
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10152110 610103	TELEPHONE	37.14
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10153010 610103	TELEPHONE	96.01
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	10162010 610103	TELEPHONE	96.01
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	50195100 610103	TELEPHONE	591.37
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	50195110 610103	TELEPHONE	401.73
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	50195160 610103	TELEPHONE	72.29
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	50295200 610103	TELEPHONE	397.33
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	50295210 610103	TELEPHONE	191.01
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	50295250 610103	TELEPHONE	74.91
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	50295280 610103	TELEPHONE	72.29
	INVOICE: 287335406555X010426									
219499		12/26/25		22603924	103150	P	01/09/26	60496400 610103	TELEPHONE	90.96
	INVOICE: 287335406555X010426									
	VENDOR TOTALS	63,067.96 YTD INVOICED						12,551.09 YTD PAID		4,642.81
4170	AUTOZONE, INC.									
219250		12/03/25		22603592	103151	P	01/09/26	50195110 620140	SMALL TOOLS	72.35
	INVOICE: 2803019293									

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	VENDOR TOTALS	24,582.97 YTD INVOICED						1,781.30 YTD PAID		72.35
1493	BAKER DISTRIBUTING COMPANY, LLC									
	219251	12/03/25		22603706	103152	P	01/09/26	10118010 620130	MAINTENANCE SUPPLIES	18.74
	INVOICE: GI53083									
	VENDOR TOTALS	34,739.08 YTD INVOICED						164.74 YTD PAID		18.74
9647	BENEFIT COORDINATORS CORP.									
	219520	01/01/26		22603933	103153	P	01/09/26	60396300 640104	MEDICAL CLAIMS	390,928.60
	INVOICE: B0LFSY									
	219520	01/01/26		22603933	103153	P	01/09/26	60396300 640105	VISION CLAIMS	867.75
	INVOICE: B0LFSY									
	219521	01/05/26		22603934	103153	P	01/09/26	60396300 640104	MEDICAL CLAIMS	15,994.01
	INVOICE: B0LHX5									
	219522	01/02/26		22603935	103153	P	01/09/26	60396300 640105	VISION CLAIMS	3,778.34
	INVOICE: B0LHSL									
	VENDOR TOTALS	2,669,713.46 YTD INVOICED						411,568.70 YTD PAID		411,568.70
3183	BORDER TACTICAL									
	219252	10/27/25		22603583	103154	P	01/09/26	10121010 610113	PROFESSIONAL FEES (O)	25.00
	INVOICE: OI028151									
	VENDOR TOTALS	3,119.67 YTD INVOICED						75.00 YTD PAID		25.00
9931	BRAWLEY ANALYTICAL, INC.									
	219253	12/13/25		22603597	103155	P	01/09/26	50195110 620137	LAB TESTS & SUPPLIES	2,550.00
	INVOICE: 001652									
	219369	12/22/25		22603812	103155	P	01/09/26	50295210 620137	LAB TESTS & SUPPLIES	334.50
	INVOICE: 001684									
	VENDOR TOTALS	46,894.00 YTD INVOICED						4,683.00 YTD PAID		2,884.50
6276	C R & R									
	219479	01/06/26		22603926	103156	P	01/09/26	50495400 610117	SOLID WASTE COLLECTIONS	207,201.31
	INVOICE: 219479									
	VENDOR TOTALS	1,380,308.92 YTD INVOICED						207,833.73 YTD PAID		207,201.31
9303	CALEXICO PARTS DISTRIBUTORS									
	219371	12/02/25		22603712	103157	P	01/09/26	60496400 630114	PARTS	34.68
	INVOICE: 334818									
	VENDOR TOTALS	34.68 YTD INVOICED						34.68 YTD PAID		34.68
860	CALIFORNIA PARK & REC. SOCIETY									
	219254	11/07/25		22603600	103158	P	01/09/26	10151010 610121	DUES & SUBSCRIPTIONS	550.00
	INVOICE: CASH-002117									
	219254	11/07/25		22603600	103158	P	01/09/26	10152010 610121	DUES & SUBSCRIPTIONS	305.00

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	INVOICE: CASH-002117										
	219254	11/07/25		22603600	103158	P	01/09/26	10152060	610121	DUES & SUBSCRIPTIONS	165.00
	INVOICE: CASH-002117										
	219254	11/07/25		22603600	103158	P	01/09/26	10152110	610121	DUES & SUBSCRIPTIONS	150.00
	INVOICE: CASH-002117										
	VENDOR TOTALS		1,170.00 YTD INVOICED						1,170.00 YTD PAID		1,170.00
5783	CALTEST ANALYTICAL LABORATORY										
	219372	12/15/25		22603711	103159	P	01/09/26	50295210	620137	LAB TESTS & SUPPLIES	453.00
	INVOICE: 735783										
	219373	12/16/25		22603711	103159	P	01/09/26	50295210	620137	LAB TESTS & SUPPLIES	82.00
	INVOICE: 735799										
	VENDOR TOTALS		4,305.00 YTD INVOICED						617.00 YTD PAID		535.00
1846	CARLOS NEON SIGNS										
	219374	12/03/25		22603674	103160	P	01/09/26	10152010	610113	PROFESSIONAL FEES (O)	92.01
	INVOICE: 1458										
	219375	12/18/25		22603701	103160	P	01/09/26	60496400	620103	PRINTING	119.08
	INVOICE: 1501										
	VENDOR TOTALS		40,111.73 YTD INVOICED						14,978.01 YTD PAID		211.09
1167	MANUELA CARRILLO										
	219534	01/09/26 1650			103161	P	01/09/26	101	201217	OTHER PAYROLL DEDUCTIONS	222.50
	INVOICE: 219534										
	VENDOR TOTALS		3,115.00 YTD INVOICED						445.00 YTD PAID		222.50
6050	CHARTER COMMUNICATIONS										
	219255	12/14/25		22603722	103162	P	01/09/26	10162010	610129	OTHER EXPENSE	119.00
	INVOICE: 189462501121425										
	219256	12/01/25		22603614	103162	P	01/09/26	10152030	610113	PROFESSIONAL FEES/OTHER	150.00
	INVOICE: 254950101120125										
	219370	12/14/25		22603787	103162	P	01/09/26	20434060	610113	PROFESSIONAL FEES/OTHER	139.99
	INVOICE: 189473901121425										
	VENDOR TOTALS		6,683.45 YTD INVOICED						742.12 YTD PAID		408.99
54	CITY OF EL CENTRO-WATER DEPT.										
	219513	12/25/25		22603908	103163	P	01/09/26	10118020	610104	WATER	452.70
	INVOICE: 1912821										
	219523	12/25/25		22603950	103163	P	01/09/26	20434060	610104	WATER	3.56
	INVOICE: 1915239										
	219524	12/25/25		22603950	103163	P	01/09/26	20434060	610104	WATER	144.99
	INVOICE: 1915238										
	VENDOR TOTALS		11,027.00 YTD INVOICED						601.25 YTD PAID		601.25
2470	COUNTY OF SAN DIEGO, RCS										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	219257	12/01/25		22603603	103164	P	01/09/26	10121020 610113	PROFESSIONAL FEES/OTHER	3,751.50
	INVOICE: 26ELCNPDN05									
	VENDOR TOTALS		57,495.12 YTD INVOICED					6,466.00 YTD PAID		3,751.50
8103	DAMMARELL INDUSTRIES									
	219378	10/21/25		22603678	103165	P	01/09/26	50295210 730104	HEAVY EQUIPMENT	2,679.19
	INVOICE: 3173									
	VENDOR TOTALS		13,531.25 YTD INVOICED					2,679.19 YTD PAID		2,679.19
1964	DESERT DOC SHREDDERS & RECORDS STORAGE LLC									
	219259	12/11/25		22603589	103167	P	01/09/26	10121010 610113	PROFESSIONAL FEES (O)	147.00
	INVOICE: 30317121125									
	VENDOR TOTALS		2,291.00 YTD INVOICED					147.00 YTD PAID		147.00
9160	DESERT VALLEY POWER SYSTEMS LLC									
	219379	12/24/25		22603807	103168	P	01/09/26	50195110 610113	PROFESSIONAL FEES (O)	1,350.00
	INVOICE: 3521									
	VENDOR TOTALS		23,128.34 YTD INVOICED					2,346.00 YTD PAID		1,350.00
1847	DOGWOOD AUTO BODY, INC.									
	219380	12/05/25		22603713	103169	P	01/09/26	60496400 630115	OUTSIDE MAINTENANCE	17,587.85
	INVOICE: 9800									
	VENDOR TOTALS		29,017.44 YTD INVOICED					17,587.85 YTD PAID		17,587.85
5470	DRAGON'S EXTERMINATORS									
	219381	12/19/25		22603815	103170	P	01/09/26	50295210 610113	PROFESSIONAL FEES (O)	150.00
	INVOICE: 89256608									
	VENDOR TOTALS		450.00 YTD INVOICED					150.00 YTD PAID		150.00
3638	E.S. BABCOCK & SONS, INC.									
	219382	11/11/25		22603707	103171	P	01/09/26	50295210 620137	LAB TESTS & SUPPLIES	2,160.24
	INVOICE: CK50565-2683									
	219383	12/16/25		22603707	103171	P	01/09/26	50295210 620137	LAB TESTS & SUPPLIES	227.91
	INVOICE: CL50954-2683									
	219384	12/16/25		22603707	103171	P	01/09/26	50295210 620137	LAB TESTS & SUPPLIES	227.91
	INVOICE: CL50955-2683									
	VENDOR TOTALS		2,881.12 YTD INVOICED					2,616.06 YTD PAID		2,616.06
10609	EL CENTRO GENERAL EMPLOYEES ASSOC.									
	219538	01/09/26 1654			103172	P	01/09/26	101 201206	EMPLOYEES ASSOCIATION	2,025.00
	INVOICE: 219538									
	VENDOR TOTALS		16,100.00 YTD INVOICED					3,975.00 YTD PAID		2,025.00

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102	EL CENTRO MOTORS										
	219386	12/05/25		22603723	103173	P	01/09/26	60496400	630114	PARTS	445.64
	INVOICE: 5244488										
	219387	12/05/25		22603723	103173	P	01/09/26	60496400	630114	PARTS	271.60
	INVOICE: 5244486										
	219388	12/10/25		22603723	103173	P	01/09/26	60496400	630114	PARTS	63.64
	INVOICE: 5244711										
	219389	12/10/25		22603723	103173	P	01/09/26	60496400	630114	PARTS	298.95
	INVOICE: 5244715										
	219390	12/10/25			103173	P	01/09/26	60496400	630114	PARTS	-271.60
	INVOICE: 5244714										
	VENDOR TOTALS		94,470.54	YTD INVOICED				3,047.96	YTD PAID		808.23
247	FEDEX										
	219391	12/26/25		22603805	103174	P	01/09/26	50195110	620137	LAB TESTS & SUPPLIES	156.42
	INVOICE: 9-119-38128										
	219392	12/26/25		22603805	103174	P	01/09/26	50195110	630117	METER MAINTENANCE	678.88
	INVOICE: 9-119-38129										
	VENDOR TOTALS		5,657.31	YTD INVOICED				1,056.69	YTD PAID		835.30
4462	FERGUSON ENTERPRISES, INC.										
	219260	11/19/25		22603684	103175	P	01/09/26	50195110	630117	METER MAINTENANCE	72.78
	INVOICE: 5920693										
	VENDOR TOTALS		83,359.71	YTD INVOICED				900.80	YTD PAID		72.78
7877	FILTER SERVICE AND SUPPLY										
	219393	12/15/25		22603700	103176	P	01/09/26	50295210	630108	FIELD/SHOP EQUIP. MAINT.	430.00
	INVOICE: 90376										
	VENDOR TOTALS		645.00	YTD INVOICED				430.00	YTD PAID		430.00
202	FIRST IMPERIAL CREDIT UNION										
	219532	01/09/26 1648			103177	P	01/09/26	101	201207	POLICE OFFICERS ASSN	3,120.00
	INVOICE: 219532										
	VENDOR TOTALS		42,660.00	YTD INVOICED				6,300.00	YTD PAID		3,120.00
3767	FRANCHISE TAX BOARD										
	219535	01/09/26 1651			103178	P	01/09/26	101	201217	OTHER PAYROLL DEDUCTIONS	162.71
	INVOICE: 219535										
	VENDOR TOTALS		5,986.54	YTD INVOICED				325.42	YTD PAID		162.71
4317	FRUTH GROUP INC.										
	219261	11/21/25		22603534	103179	P	01/09/26	10162010	620103	PRINTING	27.97
	INVOICE: 771813										

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	VENDOR TOTALS	45,113.34 YTD INVOICED					1,779.08 YTD PAID			27.97
125	HAAKER EQUIPMENT CO									
	219262	11/24/25		22603257	103180	P	01/09/26	60496400 630114	PARTS	1,034.33
	INVOICE:	INV22938								
	219394	10/31/25		22603691	103180	P	01/09/26	60496400 630114	PARTS	3,803.28
	INVOICE:	INV21105								
	219395	10/31/25		22603691	103180	P	01/09/26	60496400 630114	PARTS	79.60
	INVOICE:	INV21143								
	219396	11/07/25		22603691	103180	P	01/09/26	60496400 630114	PARTS	158.09
	INVOICE:	INV21784								
	VENDOR TOTALS	24,474.32 YTD INVOICED					6,085.09 YTD PAID			5,075.30
10172	ANDREW HEATH									
	219525	01/06/26		22603954	103181	P	01/09/26	10115010 610113	PROFESSIONAL FEES (O)	5,600.00
	INVOICE:	26-01								
	VENDOR TOTALS	71,487.50 YTD INVOICED					11,112.50 YTD PAID			5,600.00
4982	HOME DEPOT									
	219263	12/09/25		22603509	103183	P	01/09/26	10123010 630101	BUILDING MAINT.	23.77
	INVOICE:	8900386								
	219264	12/08/25		22603431	103183	P	01/09/26	50195110 610129	OTHER EXPENSE	492.19
	INVOICE:	9900192.								
	219265	11/25/25		22603410	103183	P	01/09/26	50195110 620140	SMALL TOOLS	152.98
	INVOICE:	2904209								
	219266	12/07/25		22603436	103182	P	01/09/26	10123010 630101	BUILDING MAINT.	48.26
	INVOICE:	900121								
	219267	12/01/25		22603392	103183	P	01/09/26	50295210 620128	JANITORIAL SUPPLIES	81.16
	INVOICE:	6905188								
	219268	12/02/25		22603414	103183	P	01/09/26	50295210 630108	FIELD/SHOP EQUIP. MAINT.	122.29
	INVOICE:	5905368								
	219269	12/19/25		22603696	103183	P	01/09/26	50195110 620125	CHEMICALS-FERTILIZERS	35.63
	INVOICE:	8901929								
	219270	12/19/25		22603696	103183	P	01/09/26	50195110 620140	SMALL TOOLS	64.85
	INVOICE:	8901965								
	VENDOR TOTALS	50,452.48 YTD INVOICED					7,229.52 YTD PAID			1,021.13
9802	I.V. CHRYSLER DODGE JEEP RAM									
	219413	12/18/25		22603718	103184	P	01/09/26	60496400 630115	OUTSIDE MAINTENANCE	9,125.90
	INVOICE:	537443								
	219414	12/18/25		22603718	103184	P	01/09/26	60496400 630115	OUTSIDE MAINTENANCE	874.10
	INVOICE:	537877								
	VENDOR TOTALS	10,791.15 YTD INVOICED					10,101.39 YTD PAID			10,000.00
9056	IMPERIAL CHEVRON									
	219271	12/01/25		22603604	103185	P	01/09/26	10121010 610113	PROFESSIONAL FEES (O)	628.65

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	INVOICE: 077										
	VENDOR TOTALS		7,292.57 YTD INVOICED						1,198.46 YTD PAID		628.65
205	IMPERIAL CO SHERIFF'S DEPT.										
	219533	01/09/26	1649		103186	P	01/09/26	101	201217	OTHER PAYROLL DEDUCTIONS	50.00
	INVOICE: 219533										
	VENDOR TOTALS		750.00 YTD INVOICED						100.00 YTD PAID		50.00
838	IMPERIAL COUNTY APCD										
	219272	12/18/25		22603557	103187	P	01/09/26	10152050	610113	PROFESSIONAL FEES (O)	233.00
	INVOICE: 3994 PTO/FY2026										
	219397	12/30/25		22603763	103187	P	01/09/26	50295210	610131	FILING FEES	2,147.00
	INVOICE: 2531 PTO/FY2026										
	219398	12/30/25		22603763	103187	P	01/09/26	50295210	610131	FILING FEES	563.50
	INVOICE: 4735 PTO/FY2026										
	219399	12/30/25		22603763	103187	P	01/09/26	50295210	610131	FILING FEES	233.00
	INVOICE: 4810 ATC/FY2026										
	219400	12/30/25		22603763	103187	P	01/09/26	50295210	610131	FILING FEES	233.00
	INVOICE: 3421 PTO/FY2026										
	219401	12/30/25		22603763	103187	P	01/09/26	50295210	610131	FILING FEES	233.00
	INVOICE: 3916 PTO/FY2026										
	219402	12/30/25		22603763	103187	P	01/09/26	50295210	610131	FILING FEES	233.00
	INVOICE: 2532 PTO/FY2026										
	219403	12/30/25		22603763	103187	P	01/09/26	50295210	610131	FILING FEES	338.00
	INVOICE: 4556 PTO/FY2026										
	VENDOR TOTALS		5,505.50 YTD INVOICED						4,213.50 YTD PAID		4,213.50
145	IMPERIAL IRRIGATION DIST										
	219273	12/04/25		22603683	103188	P	01/09/26	50195110	620138	PURCHASED WATER	11,804.00
	INVOICE: 3034482NOV2025										
	VENDOR TOTALS		1,466,274.26 YTD INVOICED						384,169.44 YTD PAID		11,804.00
4966	IMPERIAL LANDFILL										
	219274	11/30/25		22603629	103189	P	01/09/26	10121010	610129	OTHER EXPENSE	71.84
	INVOICE: 4136-000022874										
	VENDOR TOTALS		358.59 YTD INVOICED						71.84 YTD PAID		71.84
146	IMPERIAL PRINTERS										
	219275	11/11/25		22603591	103190	P	01/09/26	50195110	620103	PRINTING	286.12
	INVOICE: 25-3409										
	219276	10/16/25		22603627	103190	P	01/09/26	10121010	620103	PRINTING	140.73
	INVOICE: 25-3085										
	VENDOR TOTALS		15,345.94 YTD INVOICED						497.21 YTD PAID		426.85
9814	IMPERIAL VALLEY CHEVROLET BUICK GMC CADILLAC										

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	219415	12/01/25		22603714	103191	P	01/09/26	60496400 630114	PARTS	42.46
	INVOICE: 721608GM									
	219416	12/01/25		22603714	103191	P	01/09/26	60496400 630114	PARTS	22.56
	INVOICE: 721607GM									
	219417	12/04/25		22603714	103191	P	01/09/26	60496400 630114	PARTS	1,556.69
	INVOICE: 721704GM									
	219418	12/15/25		22603714	103191	P	01/09/26	60496400 630114	PARTS	537.63
	INVOICE: 721966GM									
	219419	12/16/25		22603714	103191	P	01/09/26	60496400 630114	PARTS	447.49
	INVOICE: 722011GM									
	VENDOR TOTALS		13,695.65 YTD INVOICED					5,242.92 YTD PAID		2,606.83
607	IMPERIAL VALLEY PRESS									
	219405	12/19/25		22603824	103192	P	01/09/26	10111020 610106	ADVERTISING	586.79
	INVOICE: 544740									
	219406	12/19/25		22603828	103192	P	01/09/26	10111020 610106	ADVERTISING	189.45
	INVOICE: 544761									
	219407	12/19/25		22603827	103192	P	01/09/26	10111020 610106	ADVERTISING	195.85
	INVOICE: 544755									
	219408	12/19/25		22603825	103192	P	01/09/26	10111020 610106	ADVERTISING	734.19
	INVOICE: 544702									
	219409	12/19/25		22603823	103192	P	01/09/26	10111020 610106	ADVERTISING	1,022.58
	INVOICE: 544729									
	219410	12/19/25		22603826	103192	P	01/09/26	10111020 610106	ADVERTISING	183.04
	INVOICE: 544763									
	VENDOR TOTALS		22,864.38 YTD INVOICED					8,159.40 YTD PAID		2,911.90
141	IMPERIAL VALLEY TERMITE									
	219411	12/01/25		22603692	103193	P	01/09/26	10123010 630101	BUILDING MAINT.	60.00
	INVOICE: 0358796									
	219412	12/01/25		22603692	103193	P	01/09/26	10123010 630101	BUILDING MAINT.	60.00
	INVOICE: 0358795									
	VENDOR TOTALS		5,094.00 YTD INVOICED					370.00 YTD PAID		120.00
6144	INLAND FAIR HOUSING AND MEDIATION BOARD									
	219278	11/30/25		22603688	103194	P	01/09/26	24393190 610113	PROFESSIONAL FEES/OTHER	4,238.55
	INVOICE: 16106									
	VENDOR TOTALS		21,493.53 YTD INVOICED					8,527.86 YTD PAID		4,238.55
4727	IVROP									
	219511	12/03/25		22603608	103195	P	01/09/26	10121010 610113	PROFESSIONAL FEES (O)	168.00
	INVOICE: 219511									
	VENDOR TOTALS		2,884.00 YTD INVOICED					252.00 YTD PAID		168.00
821	JCI JONES CHEMICALS, INC.									
	219420	12/23/25		22603803	103196	P	01/09/26	50195110 620136	TREATMENT CHEMICALS	10,528.66

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	INVOICE: 986072									
	VENDOR TOTALS		154,893.19 YTD INVOICED					10,528.66 YTD PAID		10,528.66
662	JJJ ENTERPRISES									
	219280	12/01/25		22603404	103197	P	01/09/26	50195110 610113	PROFESSIONAL FEES (O)	97.50
	INVOICE: 121619									
	VENDOR TOTALS		405.00 YTD INVOICED					97.50 YTD PAID		97.50
9583	JNE POLYGRAPH LLC									
	219281	11/30/25		22603584	103198	P	01/09/26	10121010 610113	PROFESSIONAL FEES (O)	450.00
	INVOICE: 2172									
	VENDOR TOTALS		2,700.00 YTD INVOICED					450.00 YTD PAID		450.00
2880	JORDAN IMPLEMENT CO.									
	219421	12/10/25		22603789	103199	P	01/09/26	50295210 730104	HEAVY EQUIPMENT	1,002.62
	INVOICE: 008719									
	VENDOR TOTALS		51,000.55 YTD INVOICED					1,002.62 YTD PAID		1,002.62
6291	K-C WELDING & RENTALS INC.									
	219282	12/11/25		22603593	103200	P	01/09/26	50195110 610111	EQUIPMENT RENTAL	2,344.91
	INVOICE: 221841									
	219422	12/04/25		22603708	103200	P	01/09/26	60496400 630114	PARTS	51.92
	INVOICE: 221498									
	219423	12/04/25		22603708	103200	P	01/09/26	60496400 630114	PARTS	320.33
	INVOICE: 221495									
	219424	12/18/25		22603708	103200	P	01/09/26	60496400 630114	PARTS	147.18
	INVOICE: 222167									
	219425	12/11/25			103200	P	01/09/26	60496400 630114	PARTS	-18.39
	INVOICE: 221853									
	VENDOR TOTALS		39,406.52 YTD INVOICED					4,514.24 YTD PAID		2,845.95
4406	LABRUCHERIE IRRIGATION SUPPLY									
	219283	12/12/25		22603596	103201	P	01/09/26	50195110 630117	METER MAINTENANCE	1,386.88
	INVOICE: 316608									
	219284	12/09/25		22603596	103201	P	01/09/26	50195110 630117	METER MAINTENANCE	168.02
	INVOICE: 316301									
	219285	12/19/25		22603697	103201	P	01/09/26	50195110 620139	PIPE FITTINGS	39.28
	INVOICE: 317198									
	219286	11/22/25		22603549	103201	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	19.35
	INVOICE: 315255									
	219287	11/25/25		22603549	103201	P	01/09/26	10151010 620123	IRRIGATION & SPRINKLERS	130.79
	INVOICE: 315360									
	219288	12/03/25		22603549	103201	P	01/09/26	10151010 620123	IRRIGATION & SPRINKLERS	158.29
	INVOICE: 315942									
	219289	12/04/25		22603549	103201	P	01/09/26	10151010 620123	IRRIGATION & SPRINKLERS	160.66
	INVOICE: 316040									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	219290	12/04/25		22603549	103201	P	01/09/26	10151010 620123	IRRIGATION & SPRINKLERS	10.14
	INVOICE:	315981								
	219291	12/06/25		22603549	103201	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	184.89
	INVOICE:	316160								
	219292	12/09/25		22603549	103201	P	01/09/26	10151010 620123	IRRIGATION & SPRINKLERS	451.76
	INVOICE:	316302								
	219293	12/09/25		22603549	103201	P	01/09/26	10151010 620123	IRRIGATION & SPRINKLERS	132.71
	INVOICE:	316289								
	219294	12/10/25		22603549	103201	P	01/09/26	10151010 620123	IRRIGATION & SPRINKLERS	199.54
	INVOICE:	316461								
	219295	12/10/25		22603549	103201	P	01/09/26	10151010 620130	MAINTENANCE SUPPLIES	36.69
	INVOICE:	316385								
	219296	12/10/25		22603549	103201	P	01/09/26	10151010 620123	IRRIGATION & SPRINKLERS	124.06
	INVOICE:	316414								
	219297	12/11/25		22603549	103201	P	01/09/26	10151010 620123	IRRIGATION & SPRINKLERS	67.40
	INVOICE:	316573								
	219298	12/12/25		22603549	103201	P	01/09/26	10151010 620123	IRRIGATION & SPRINKLERS	16.25
	INVOICE:	316610								
	219299	12/13/25		22603549	103201	P	01/09/26	10152140 620123	IRRIGATION & SPRINKLER	124.85
	INVOICE:	316716								
	219300	12/13/25		22603549	103201	P	01/09/26	10151010 620123	IRRIGATION & SPRINKLERS	34.82
	INVOICE:	316689								
	219426	10/29/25		22603746	103201	P	01/09/26	50295210 630103	GROUND/LANDSCAPING MAINT	119.76
	INVOICE:	313303C								
	VENDOR TOTALS		87,836.02 YTD INVOICED					8,332.62 YTD PAID		3,566.14
2790	LANDMARK CONSULTANTS, INC.									
	219427	12/22/25		22603766	103202	P	01/09/26	41221010 750004	POLICE STATION (PD)	480.00
	INVOICE:	LE1325-51								
	VENDOR TOTALS		44,960.00 YTD INVOICED					480.00 YTD PAID		480.00
2471	ALEJANDRO S. LEE									
	219428	12/26/25		22603782	103203	P	01/09/26	29952050 610113	PROFESSIONAL FEES/OTHER	700.00
	INVOICE:	219428								
	VENDOR TOTALS		4,700.00 YTD INVOICED					700.00 YTD PAID		700.00
10686	JONATHAN LEON									
	219512	12/31/25		22603880	103204	P	01/09/26	29951010 610135	SPECIAL EVENTS	300.00
	INVOICE:	219512								
	VENDOR TOTALS		300.00 YTD INVOICED					300.00 YTD PAID		300.00
10158	ARTURO LEYVA									
	219429	10/20/25		22603716	103205	P	01/09/26	50195100 610129	OTHER EXPENSE	58.00
	INVOICE:	D6222367/FY2026								
	VENDOR TOTALS		751.50 YTD INVOICED					58.00 YTD PAID		58.00

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9718	JAQUELINE MACIAS										
	219430	12/26/25		22603779	103206	P	01/09/26	29952050	610113	PROFESSIONAL FEES/OTHER	280.00
	INVOICE: 219430										
	VENDOR TOTALS		2,380.00 YTD INVOICED						280.00 YTD PAID		280.00
5744	MARIO ROACHO/XTREME PRO AUDIO										
	219431	12/17/25		22603772	103207	P	01/09/26	29951010	610135	SPECIAL EVENTS	1,000.00
	INVOICE: 219431										
	219432	12/17/25		22603772	103207	P	01/09/26	29951010	610135	SPECIAL EVENTS	1,850.00
	INVOICE: 219432										
	VENDOR TOTALS		10,050.00 YTD INVOICED						2,850.00 YTD PAID		2,850.00
276	MCNEECE BROS. OIL CO. INC.										
	219301	11/30/25		22603585	103208	P	01/09/26	10121030	630112	GASOLINE & OIL	199.51
	INVOICE: 1161/11-29-25										
	219501	12/31/25		22603896	103208	P	01/09/26	10112010	630112	GASOLINE & OIL	157.83
	INVOICE: 921772										
	219502	12/26/25		22603836	103208	P	01/09/26	10123010	630112	GASOLINE & OIL	404.03
	INVOICE: 625950										
	219503	12/18/25		22603793	103208	P	01/09/26	10123010	630112	GASOLINE & OIL	800.22
	INVOICE: 625703										
	219504	12/18/25		22603793	103208	P	01/09/26	10123010	630112	GASOLINE & OIL	952.74
	INVOICE: 625704										
	VENDOR TOTALS		254,104.27 YTD INVOICED						20,166.77 YTD PAID		2,514.33
10089	RENE MCNISH										
	219302	12/02/25		22603587	103209	P	01/09/26	10121050	610123	TRAINING	479.50
	INVOICE: 219302										
	VENDOR TOTALS		1,628.75 YTD INVOICED						959.00 YTD PAID		479.50
9095	MECHANICS BANK										
	219537	01/09/26 1653			103210	P	01/09/26	101	201208	FIREFIGHTERS ASSOCIATION	1,420.00
	INVOICE: 219537										
	219537	01/09/26 1653			103210	P	01/09/26	101	201216	DISABILITY INSURANCE	200.13
	INVOICE: 219537										
	VENDOR TOTALS		22,910.74 YTD INVOICED						3,199.77 YTD PAID		1,620.13
6025	MED-TECH RESOURCE, INC.										
	219433	12/17/25		22603731	103211	P	01/09/26	10123040	620111	PARAMEDIC SUPPLIES	9.20
	INVOICE: 156726										
	219434	12/22/25		22603744	103211	P	01/09/26	10123010	620112	PROTECTIVE CLOTHING	241.20
	INVOICE: 156838										
	VENDOR TOTALS		10,284.31 YTD INVOICED						2,377.74 YTD PAID		250.40
1156	METTLER-TOLEDO, INC.										

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	219435	12/14/25		22602946	103212	P	01/09/26	50295210 620137	LAB TESTS & SUPPLIES	412.90
	INVOICE: 850257999									
	VENDOR TOTALS		1,587.90 YTD INVOICED					412.90 YTD PAID		412.90
9755	NATHAN MONTALVO									
	193252	01/30/24		22404898	103213	P	01/09/26	10121050 610123	TRAINING	412.00
	INVOICE: 193252									
	VENDOR TOTALS		1,488.50 YTD INVOICED					412.00 YTD PAID		412.00
9869	ANDREA MONTANO									
	219303	12/23/25		22603652	103214	P	01/09/26	10144010 610129	OTHER EXPENSE	300.00
	INVOICE: 219303									
	VENDOR TOTALS		300.00 YTD INVOICED					300.00 YTD PAID		300.00
9598	ANA DANIELA MUNOZ									
	219436	12/26/25		22603780	103215	P	01/09/26	29952050 610113	PROFESSIONAL FEES/OTHER	280.00
	INVOICE: 219436									
	VENDOR TOTALS		3,888.00 YTD INVOICED					280.00 YTD PAID		280.00
3200	NAPA MOTOR PARTS									
	219304	11/18/25		22603256	103216	P	01/09/26	60496400 630114	PARTS	328.94
	INVOICE: 780206									
	219305	11/24/25		22603256	103216	P	01/09/26	60496400 630114	PARTS	341.39
	INVOICE: 780353									
	219306	12/01/25		22603256	103216	P	01/09/26	60496400 630114	PARTS	402.68
	INVOICE: 780431									
	219437	12/04/25		22603694	103216	P	01/09/26	60496400 630114	PARTS	811.06
	INVOICE: 780544									
	219438	12/12/25		22603694	103216	P	01/09/26	60496400 630114	PARTS	72.93
	INVOICE: 780727									
	219439	12/19/25		22603788	103216	P	01/09/26	50295210 630108	FIELD/SHOP EQUIP. MAINT.	728.25
	INVOICE: 571380									
	VENDOR TOTALS		8,867.33 YTD INVOICED					3,783.48 YTD PAID		2,685.25
487	NATIONAL FIRE PROTECTION ASSOC									
	219440	12/19/25		22603735	103217	P	01/09/26	10123030 610121	DUES & SUBSCRIPTIONS	225.00
	INVOICE: 3062520M/FY2026									
	VENDOR TOTALS		2,002.50 YTD INVOICED					225.00 YTD PAID		225.00
2525	RODOLFO NUNEZ									
	219307	11/26/25		22603384	103218	P	01/09/26	50195110 620112	PROTECTIVE CLOTHING	178.59
	INVOICE: 130862									
	VENDOR TOTALS		572.09 YTD INVOICED					178.59 YTD PAID		178.59

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5042	NV5 INC.									
	219441	11/21/25		22603893	103219	P	01/09/26	50295210 750029	UV DESINFECTING SYSTEM	21,078.00
	INVOICE: 485273									
	219442	11/21/25		22603768	103219	P	01/09/26	50295210 750029	UV DESINFECTING SYSTEM	2,210.00
	INVOICE: 485238									
	219443	11/21/25		22603769	103219	P	01/09/26	50295210 750029	UV DESINFECTING SYSTEM	6,933.00
	INVOICE: 485251									
	219444	11/21/25		22603770	103219	P	01/09/26	50295210 750029	UV DESINFECTING SYSTEM	2,658.00
	INVOICE: 485269									
	VENDOR TOTALS		62,726.00 YTD INVOICED					32,879.00 YTD PAID		32,879.00
8852	OVERHEAD DOOR COMPANY OF THE DESERT									
	219445	12/17/25		22603730	103220	P	01/09/26	10123010 630101	BUILDING MAINT.	545.47
	INVOICE: WO-17902									
	VENDOR TOTALS		8,120.65 YTD INVOICED					2,006.94 YTD PAID		545.47
8013	PADRE USA									
	219308	12/16/25		22603555	103221	P	01/09/26	10152110 620128	JANITORIAL SUPPLIES	517.54
	INVOICE: 16033679									
	219309	11/10/25		22603560	103221	P	01/09/26	10152020 620128	JANITORIAL SUPPLIES	59.54
	INVOICE: 16033409									
	219310	12/04/25		22603560	103221	P	01/09/26	10152020 620128	JANITORIAL SUPPLIES	160.97
	INVOICE: 16033574									
	219311	12/12/25		22603560	103221	P	01/09/26	10152020 620128	JANITORIAL SUPPLIES	135.15
	INVOICE: 16033647									
	219446	12/22/25		22603771	103221	P	01/09/26	10131010 620128	JANITORIAL SUPPLIES	21.00
	INVOICE: 16033732									
	219446	12/22/25		22603771	103221	P	01/09/26	50195160 620128	JANITORIAL SUPPLIES	21.00
	INVOICE: 16033732									
	219446	12/22/25		22603771	103221	P	01/09/26	50295280 620128	JANITORIAL SUPPLIES	21.00
	INVOICE: 16033732									
	VENDOR TOTALS		15,680.45 YTD INVOICED					3,345.14 YTD PAID		936.20
4541	PARKHOUSE TIRE, INC.									
	219447	12/15/25		22603699	103222	P	01/09/26	60496400 630113	TIRES & BATTERIES	681.61
	INVOICE: 3030092457									
	219448	12/15/25		22603699	103222	P	01/09/26	60496400 630113	TIRES & BATTERIES	626.19
	INVOICE: 3030092511									
	VENDOR TOTALS		2,299.25 YTD INVOICED					2,299.25 YTD PAID		1,307.80
9761	GABRIELA RAMIREZ PEDROZA									
	219449	12/26/25		22603781	103223	P	01/09/26	29952050 610113	PROFESSIONAL FEES/OTHER	560.00
	INVOICE: 219449									
	VENDOR TOTALS		4,448.90 YTD INVOICED					560.00 YTD PAID		560.00
293	QUILL CORPORATION									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	219312	11/12/25		22603590	103224	P	01/09/26	10121010 620128	JANITORIAL SUPPLIES	346.09
	INVOICE: 46574702									
	219313	11/13/25		22603590	103224	P	01/09/26	10121010 620128	JANITORIAL SUPPLIES	54.13
	INVOICE: 46579179									
	VENDOR TOTALS		9,025.30 YTD INVOICED					4,003.33 YTD PAID		400.22
9937	REAL TIME NETWORKS, INC.									
	219315	09/25/25		22603605	103225	P	01/09/26	22321130 750001	CAPITAL OUTLAY MISCELLANE	15,462.80
	INVOICE: K47528A									
	VENDOR TOTALS		40,558.55 YTD INVOICED					15,462.80 YTD PAID		15,462.80
631	REFRIGERATION SUPPLIES DIST.									
	219316	12/11/25		22603702	103226	P	01/09/26	10118010 630101	BUILDING MAINT.	91.12
	INVOICE: 3349782-00									
	VENDOR TOTALS		8,459.07 YTD INVOICED					245.01 YTD PAID		91.12
2840	RESERVE ACCOUNT-PITNEY BOWES									
	219526	12/16/25		22603949	103227	P	01/09/26	10119010 620102	POSTAGE	250.00
	INVOICE: 219526									
	219527	12/24/25		22603949	103227	P	01/09/26	10119010 620102	POSTAGE	250.00
	INVOICE: 219527									
	219528	12/24/25		22603949	103227	P	01/09/26	10119010 620102	POSTAGE	250.00
	INVOICE: 219528									
	219529	12/24/25		22603949	103227	P	01/09/26	10119010 620102	POSTAGE	250.00
	INVOICE: 219529									
	219530	12/24/25		22603949	103227	P	01/09/26	10119010 620102	POSTAGE	250.00
	INVOICE: 219530									
	219531	12/29/25		22603949	103227	P	01/09/26	10119010 620102	POSTAGE	250.00
	INVOICE: 219531									
	VENDOR TOTALS		9,700.00 YTD INVOICED					1,750.00 YTD PAID		1,500.00
8634	REXEL USA, INC.									
	219317	12/01/25		22603693	103228	P	01/09/26	10118010 620130	MAINTENANCE SUPPLIES	101.01
	INVOICE: S144027697.001									
	219450	12/16/25		22603791	103228	P	01/09/26	50295210 630108	FIELD/SHOP EQUIP. MAINT.	42.89
	INVOICE: S144144429.001									
	219451	12/17/25		22603791	103228	P	01/09/26	50295210 630108	FIELD/SHOP EQUIP. MAINT.	303.65
	INVOICE: S144144429.002									
	219452	11/05/25		22603734	103228	P	01/09/26	10132010 620120	STREET CONSTRUCTION	771.19
	INVOICE: S143854366.001									
	219453	11/21/25		22603675	103228	P	01/09/26	10152050 630101	BUILDING MAINT.	129.01
	INVOICE: S143882187.001									
	219454	11/24/25		22603675	103228	P	01/09/26	29951010 610135	SPECIAL EVENTS	97.70
	INVOICE: S143881913.003									
	VENDOR TOTALS		7,767.07 YTD INVOICED					2,087.57 YTD PAID		1,445.45

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9017	ROVE ENGINEERING									
	219455	11/20/25		22603872	103229	P	01/09/26	50295210 750030	SOUTHERN PUMP STATION	1,086,641.35
	INVOICE: 7364									
	VENDOR TOTALS		8,887,024.36 YTD INVOICED					1,086,641.35 YTD PAID		1,086,641.35
4889	RAMIRO SALAS									
	219318	12/16/25		22603686	103230	P	01/09/26	50195110 610129	OTHER EXPENSE	210.00
	INVOICE: 219318									
	VENDOR TOTALS		590.00 YTD INVOICED					210.00 YTD PAID		210.00
1656	SECURITAS SEC. SERV. USA, INC.									
	219457	11/30/25		22603676	103231	P	01/09/26	29951010 610113	PROFESSIONAL FEES/OTHER	3,336.48
	INVOICE: 12386183									
	219458	11/30/25		22603676	103231	P	01/09/26	29951010 610113	PROFESSIONAL FEES/OTHER	6,368.44
	INVOICE: 12386182									
	VENDOR TOTALS		66,651.75 YTD INVOICED					10,380.16 YTD PAID		9,704.92
7710	SIGN FACTORY, PRINTING & OFFICE EQUIP., INC.									
	219320	11/11/25		22602474	103232	P	01/09/26	10121010 610141	EXPLORER PROGRAM	494.35
	INVOICE: 7867									
	VENDOR TOTALS		494.35 YTD INVOICED					494.35 YTD PAID		494.35
213	SOUTHERN CALIFORNIA GAS CO									
	219459	11/25/25		22603759	103233	P	01/09/26	50295210 610102	NATURAL GAS	21.69
	INVOICE: 05835330282/NOV2025									
	219460	11/24/25		22603759	103233	P	01/09/26	50295210 610102	NATURAL GAS	24.43
	INVOICE: 04986508523/NOV2025									
	219461	12/16/25		22603759	103233	P	01/09/26	50295210 610102	NATURAL GAS	4,235.79
	INVOICE: 19422742791/DEC2025									
	219462	12/16/25		22603759	103233	P	01/09/26	50295210 610102	NATURAL GAS	68.40
	INVOICE: 11025635076/DEC2025									
	219463	12/16/25		22603759	103233	P	01/09/26	50295210 610102	NATURAL GAS	56.75
	INVOICE: 16488264959/DEC2025									
	VENDOR TOTALS		116,681.87 YTD INVOICED					16,644.47 YTD PAID		4,407.06
5990	STATE DISBURSEMENT UNIT									
	219536	01/09/26 1652			103234	P	01/09/26	101 201217	OTHER PAYROLL DEDUCTIONS	2,966.14
	INVOICE: 219536									
	VENDOR TOTALS		39,204.38 YTD INVOICED					6,905.22 YTD PAID		2,966.14
979	SWRCB									
	219319	12/03/25		22603577	103235	P	01/09/26	50195110 610131	FILING FEES	57,461.04
	INVOICE: WS-1052796									

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	VENDOR TOTALS	155,726.04 YTD INVOICED						57,461.04 YTD PAID		57,461.04
4062	TERMINIX OF IMPERIAL VALLEY									
	219321	12/02/25		22603670	103236	P	01/09/26	10118010 630101	BUILDING MAINT.	45.36
	INVOICE: 1167283									
	219322	12/02/25		22603670	103236	P	01/09/26	10118010 630101	BUILDING MAINT.	21.60
	INVOICE: 1166658									
	219323	12/02/25		22603516	103236	P	01/09/26	10162010 630101	BUILDING MAINT.	44.00
	INVOICE: 1166822									
	VENDOR TOTALS	3,614.00 YTD INVOICED						701.68 YTD PAID		110.96
10441	TRIAD SECURITY INCORP.									
	219464	12/16/25		22603677	103237	P	01/09/26	29951010 610135	SPECIAL EVENTS	610.00
	INVOICE: EC-2025110-25									
	219465	12/12/25		22603677	103237	P	01/09/26	29951010 610135	SPECIAL EVENTS	137.25
	INVOICE: EC-2025111-25									
	VENDOR TOTALS	2,196.00 YTD INVOICED						747.25 YTD PAID		747.25
9554	TYPSA, INC.									
	219466	12/12/25		22603785	103238	P	01/09/26	20532040 610113	PROFESSIONAL FEES/OTHER	850.00
	INVOICE: 18060317									
	219467	12/12/25		22603784	103238	P	01/09/26	20532130 710102	ARCH/ENGINEERING	21,523.63
	INVOICE: 18060227									
	219468	12/12/25		22603786	103238	P	01/09/26	20532200 710102	ARCH/ENGINEERING	1,321.50
	INVOICE: 18060404									
	VENDOR TOTALS	94,590.49 YTD INVOICED						91,113.63 YTD PAID		23,695.13
6289	U.S. BANK									
	219480	11/24/25		22603736	103239	P	01/09/26	10123010 620140	SMALL TOOLS	107.61
	INVOICE: 53217525/11-24-25									
	219480	11/24/25		22603736	103239	P	01/09/26	10123010 630108	FIELD/SHOP EQUIP. MAINT.	21.63
	INVOICE: 53217525/11-24-25									
	219480	11/24/25		22603736	103239	P	01/09/26	10123010 630112	GASOLINE & OIL	255.34
	INVOICE: 53217525/11-24-25									
	219480	11/24/25		22603736	103239	P	01/09/26	10123010 630114	PARTS	75.92
	INVOICE: 53217525/11-24-25									
	219480	11/24/25		22603736	103239	P	01/09/26	10123010 630115	OUTSIDE MAINTENANCE	238.15
	INVOICE: 53217525/11-24-25									
	219480	11/24/25		22603736	103239	P	01/09/26	10123030 610121	DUES & SUBSCRIPTIONS	20.00
	INVOICE: 53217525/11-24-25									
	219480	11/24/25		22603736	103239	P	01/09/26	10123030 610129	OTHER EXPENSE	354.25
	INVOICE: 53217525/11-24-25									
	219481	12/22/25		22603314	103239	P	01/09/26	50195120 620101	OFFICE SUPPLIES	127.68
	INVOICE: 22792327/12-22-25									
	219481	12/22/25		22603314	103239	P	01/09/26	50295220 620101	OFFICE SUPPLIES	54.72
	INVOICE: 22792327/12-22-25									
	219482	11/24/25		22603742	103239	P	01/09/26	10113040 630109	COMPUTER EQUIP. MAINT.	460.29

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INVOICE: 60335930/11-24-25(4)									
219483	11/24/25		22603689	103239	P	01/09/26	10152010 610129	OTHER EXPENSE	245.55
INVOICE: 65370866/11-24-25									
219483	11/24/25		22603689	103239	P	01/09/26	10152010 620101	OFFICE SUPPLIES	49.15
INVOICE: 65370866/11-24-25									
219483	11/24/25		22603689	103239	P	01/09/26	10152010 760002	FIRST 5 - GRANT	232.08
INVOICE: 65370866/11-24-25									
219483	11/24/25		22603689	103239	P	01/09/26	10152020 610121	DUES & SUBSCRIPTIONS	15.99
INVOICE: 65370866/11-24-25									
219483	11/24/25		22603689	103239	P	01/09/26	10152020 610129	OTHER EXPENSE	131.48
INVOICE: 65370866/11-24-25									
219483	11/24/25		22603689	103239	P	01/09/26	10152050 610129	OTHER EXPENSE	412.86
INVOICE: 65370866/11-24-25									
219483	11/24/25		22603689	103239	P	01/09/26	10152050 620101	OFFICE SUPPLIES	5.29
INVOICE: 65370866/11-24-25									
219483	11/24/25		22603689	103239	P	01/09/26	10152050 620115	ATHLETIC FIELD SUPP	238.47
INVOICE: 65370866/11-24-25									
219483	11/24/25		22603689	103239	P	01/09/26	10152070 610129	OTHER EXPENSE	209.05
INVOICE: 65370866/11-24-25									
219483	11/24/25		22603689	103239	P	01/09/26	29951010 610135	SPECIAL EVENTS	521.98
INVOICE: 65370866/11-24-25									
219484	11/24/25		22603724	103239	P	01/09/26	29952050 610113	PROFESSIONAL FEES/OTHER	2,282.12
INVOICE: 65370866/11-24-25(1)									
219485	11/24/25		22603725	103239	P	01/09/26	10152050 610129	OTHER EXPENSE	595.76
INVOICE: 65370866/11-24-25(2)									
219486	11/24/25		22603754	103239	P	01/09/26	10152010 610109	MEETING AND TRAVEL	537.09
INVOICE: 02068424/11-24-25									
219487	11/24/25		22603753	103239	P	01/09/26	10152060 610106	ADVERTISING	687.64
INVOICE: 02068424/11-24-25(1)									
219488	11/24/25		22603752	103239	P	01/09/26	10152060 610129	OTHER EXPENSE	750.72
INVOICE: 02068424/11-24-25(2)									
219489	11/24/25		22603751	103239	P	01/09/26	29941010 750010	ADA IMPROVEMENTS	1,859.27
INVOICE: 02068424/11-24-25(3)									
219490	11/24/25		22603750	103239	P	01/09/26	10152060 610109	MEETING AND TRAVEL	16.49
INVOICE: 02068424/11-24-25(4)									
219490	11/24/25		22603750	103239	P	01/09/26	10152060 610121	DUES & SUBSCRIPTIONS	173.50
INVOICE: 02068424/11-24-25(4)									
219490	11/24/25		22603750	103239	P	01/09/26	10152060 610129	OTHER EXPENSE	87.68
INVOICE: 02068424/11-24-25(4)									
219490	11/24/25		22603750	103239	P	01/09/26	29951010 610135	SPECIAL EVENTS	494.55
INVOICE: 02068424/11-24-25(4)									
219491	11/24/25		22603749	103239	P	01/09/26	29941010 750010	ADA IMPROVEMENTS	1,445.00
INVOICE: 02068424/11-24-25(5)									
219492	11/24/25		22603748	103239	P	01/09/26	29941010 750010	ADA IMPROVEMENTS	1,445.00
INVOICE: 02068424/11-24-25(6)									
219493	12/22/25		22603871	103239	P	01/09/26	10111010 610109	MEETING AND TRAVEL	981.83
INVOICE: 63957516/12-22-25									
219494	11/24/25		22603705	103239	P	01/09/26	60496400 630114	PARTS	314.17
INVOICE: 80015462/11-24-25									
219495	11/24/25		22603704	103239	P	01/09/26	60496400 630114	PARTS	1,210.38
INVOICE: 65370833/11-24-25(2)									

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	219496	11/24/25		22603703	103239	P	01/09/26	60496400 630114	PARTS	1,317.69
	INVOICE: 65370833/11-24-25(3)									
	219497	10/22/25		22603727	103239	P	01/09/26	60496400 750001	CAPITAL OUTLAY MISCELLANE	4,438.14
	INVOICE: 65370833/10-22-25(2)									
	219498	11/24/25		22603767	103239	P	01/09/26	50295210 620137	LAB TESTS & SUPPLIES	656.60
	INVOICE: 65370841/11-24-25									
	219505	12/22/25		22603884	103239	P	01/09/26	10111020 610107	BOOKS & PERIODICALS	64.76
	INVOICE: 63957516/12-22-25(1)									
	219506	12/22/25		22603883	103239	P	01/09/26	10111020 620101	OFFICE SUPPLIES	522.47
	INVOICE: 63957516/12-22-25(2)									
	219507	12/22/25		22603839	103239	P	01/09/26	10111010 610109	MEETING AND TRAVEL	25.00
	INVOICE: 01391591/12-22-25									
	219508	11/24/25		22603843	103239	P	01/09/26	10123010 610121	DUES & SUBSCRIPTIONS	144.00
	INVOICE: 53140081/11-24-25									
	219508	11/24/25		22603843	103239	P	01/09/26	10123010 620114	OTHER SAFETY SUPPLIES	162.61
	INVOICE: 53140081/11-24-25									
	219509	11/24/25		22603666	103239	P	01/09/26	10143010 610121	DUES & SUBSCRIPTIONS	180.00
	INVOICE: 73212639/11-24-25									
	219509	11/24/25		22603666	103239	P	01/09/26	10143010 610123	TRAINING	140.00
	INVOICE: 73212639/11-24-25									
	219509	11/24/25		22603666	103239	P	01/09/26	10143010 610129	OTHER EXPENSE	460.07
	INVOICE: 73212639/11-24-25									
	219509	11/24/25		22603666	103239	P	01/09/26	10143010 620101	OFFICE SUPPLIES	38.53
	INVOICE: 73212639/11-24-25									
	219515	07/22/25		22603687	103239	P	01/09/26	50195110 610121	DUES & SUBSCRIPTIONS	135.00
	INVOICE: 18365439/7-22-25									
	219515	07/22/25		22603687	103239	P	01/09/26	50195110 610129	OTHER EXPENSE	319.27
	INVOICE: 18365439/7-22-25									
	VENDOR TOTALS	475,753.84 YTD INVOICED						109,139.11 YTD PAID		25,262.83
6124	UNIVERSITY OF CA. BERKELEY									
	219469	11/12/25		22603241	103240	P	01/09/26	10132010 610123	TRAINING	1,500.00
	INVOICE: QT#2520TS101112									
	219469	11/12/25		22603241	103240	P	01/09/26	10143010 610123	TRAINING	500.00
	INVOICE: QT#2520TS101112									
	219469	11/12/25		22603241	103240	P	01/09/26	50195100 610123	TRAINING	2,077.50
	INVOICE: QT#2520TS101112									
	219469	11/12/25		22603241	103240	P	01/09/26	50295200 610123	TRAINING	2,077.50
	INVOICE: QT#2520TS101112									
	219469	11/12/25		22603241	103240	P	01/09/26	60496400 610123	TRAINING	345.00
	INVOICE: QT#2520TS101112									
	VENDOR TOTALS	6,500.00 YTD INVOICED						6,500.00 YTD PAID		6,500.00
9871	USA BLUE BOOK									
	219470	09/25/25		22603810	103241	P	01/09/26	50195110 630120	WATER PUMPS MAINTENANCE	5,397.46
	INVOICE: INV00838266									
	219471	10/20/25		22603809	103241	P	01/09/26	50195110 630117	METER MAINTENANCE	380.47
	INVOICE: INV00860697									

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	VENDOR TOTALS	44,650.98 YTD INVOICED						5,777.93 YTD PAID			5,777.93
1002	PATRICIA VERDUGO										
	219472	11/20/25		22603783	103242	P	01/09/26	29952050	610113	PROFESSIONAL FEES/OTHER	700.00
	INVOICE: 219472										
	VENDOR TOTALS	4,593.25 YTD INVOICED						700.00 YTD PAID			700.00
4647	VERIZON WIRELESS										
	219334	11/23/25		22603633	103243	P	01/09/26	10121010	610103	TELEPHONE	2,056.28
	INVOICE: 6129257975										
	VENDOR TOTALS	24,710.05 YTD INVOICED						4,316.20 YTD PAID			2,056.28
7951	VESTIS SERVICES, LLC										
	219324	12/05/25		22603598	103244	P	01/09/26	50195110	620128	JANITORIAL SUPPLIES	99.67
	INVOICE: 5220610491										
	219325	12/12/25		22603598	103244	P	01/09/26	50195110	620128	JANITORIAL SUPPLIES	99.67
	INVOICE: 5220613495										
	219326	12/05/25		22603598	103244	P	01/09/26	50195110	610125	UNIFORM RENTAL	159.91
	INVOICE: 5220610492										
	219327	12/12/25		22603598	103244	P	01/09/26	50195110	610125	UNIFORM RENTAL	66.05
	INVOICE: 5220613496										
	219328	12/19/25		22603681	103244	P	01/09/26	50195110	620128	JANITORIAL SUPPLIES	99.67
	INVOICE: 5220616514										
	219329	12/19/25		22603681	103244	P	01/09/26	50195110	610125	UNIFORM RENTAL	99.05
	INVOICE: 5220616515										
	219330	11/21/25		22603554	103244	P	01/09/26	10152040	610113	PROFESSIONAL FEES (O)	32.95
	INVOICE: 5220604425										
	219330	11/21/25		22603554	103244	P	01/09/26	10152040	620128	JANITORIAL SUPPLIES	22.35
	INVOICE: 5220604425										
	219331	11/21/25		22603554	103244	P	01/09/26	10152110	610125	UNIFORM RENTAL	6.84
	INVOICE: 5220604435										
	219332	12/05/25		22603554	103244	P	01/09/26	10152040	610113	PROFESSIONAL FEES (O)	32.95
	INVOICE: 5220610485										
	219332	12/05/25		22603554	103244	P	01/09/26	10152040	620128	JANITORIAL SUPPLIES	22.35
	INVOICE: 5220610485										
	219333	12/05/25		22603554	103244	P	01/09/26	10152110	610125	UNIFORM RENTAL	6.84
	INVOICE: 5220610495										
	219335	11/07/25		22603561	103244	P	01/09/26	10152030	620128	JANITORIAL SUPPLIES	36.53
	INVOICE: 5220598435										
	219336	11/14/25		22603561	103244	P	01/09/26	10152030	620128	JANITORIAL SUPPLIES	36.53
	INVOICE: 5220601450										
	219337	11/21/25		22603561	103244	P	01/09/26	10152030	620128	JANITORIAL SUPPLIES	36.53
	INVOICE: 5220604443										
	219338	11/28/25		22603561	103244	P	01/09/26	10152030	620128	JANITORIAL SUPPLIES	36.53
	INVOICE: 5220607454										
	219339	11/07/25		22603665	103244	P	01/09/26	10118010	610125	UNIFORM RENTAL	83.69
	INVOICE: 5220598425										
	219340	11/07/25		22603665	103244	P	01/09/26	10118010	620128	JANITORIAL SUPPLIES	54.70

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	INVOICE: 5220598426									
219341		11/21/25		22603695	103244	P	01/09/26	10118010 610125	UNIFORM RENTAL	80.83
	INVOICE: 5220604433									
219342		11/21/25		22603695	103244	P	01/09/26	10118010 620128	JANITORIAL SUPPLIES	54.70
	INVOICE: 5220604434									
219343		12/05/25		22603695	103244	P	01/09/26	10118010 610125	UNIFORM RENTAL	80.83
	INVOICE: 5220610493									
219344		12/05/25		22603695	103244	P	01/09/26	10118010 620128	JANITORIAL SUPPLIES	54.70
	INVOICE: 5220610494									
219345		11/07/25		22603542	103244	P	01/09/26	10151010 610125	UNIFORM RENTAL	35.40
	INVOICE: 5220598422									
219345		11/07/25		22603542	103244	P	01/09/26	10151010 620128	JANITORIAL SUPPLIES	34.50
	INVOICE: 5220598422									
219346		11/14/25		22603542	103244	P	01/09/26	10151010 620128	JANITORIAL SUPPLIES	75.02
	INVOICE: 5220601431									
219347		11/21/25		22603542	103244	P	01/09/26	10151010 610125	UNIFORM RENTAL	134.40
	INVOICE: 5220604430									
219347		11/21/25		22603542	103244	P	01/09/26	10151010 620128	JANITORIAL SUPPLIES	34.50
	INVOICE: 5220604430									
219348		11/28/25		22603542	103244	P	01/09/26	10151010 610125	UNIFORM RENTAL	38.18
	INVOICE: 5220607435									
219348		11/28/25		22603542	103244	P	01/09/26	10151010 620128	JANITORIAL SUPPLIES	40.50
	INVOICE: 5220607435									
219349		11/07/25		22603563	103244	P	01/09/26	10152050 620128	JANITORIAL SUPPLIES	46.66
	INVOICE: 5220598429									
219350		11/14/25		22603563	103244	P	01/09/26	10152050 620128	JANITORIAL SUPPLIES	46.66
	INVOICE: 5220601438									
219351		11/21/25		22603563	103244	P	01/09/26	10152050 620128	JANITORIAL SUPPLIES	46.66
	INVOICE: 5220604437									
219352		11/07/25		22603563	103244	P	01/09/26	10152020 620128	JANITORIAL SUPPLIES	73.61
	INVOICE: 5220598430									
219353		11/14/25		22603563	103244	P	01/09/26	10152020 620128	JANITORIAL SUPPLIES	73.61
	INVOICE: 5220601439									
219354		11/21/25		22603563	103244	P	01/09/26	10152020 620128	JANITORIAL SUPPLIES	73.61
	INVOICE: 5220604438									
219355		11/07/25		22603563	103244	P	01/09/26	10152020 610125	UNIFORM RENTAL	21.42
	INVOICE: 5220598431									
219356		11/14/25		22603563	103244	P	01/09/26	10152020 610125	UNIFORM RENTAL	21.42
	INVOICE: 5220601440									
219357		11/21/25		22603563	103244	P	01/09/26	10152020 610125	UNIFORM RENTAL	21.42
	INVOICE: 5220604439									
219473		11/14/25		22603690	103244	P	01/09/26	60496400 610125	UNIFORM RENTAL	16.52
	INVOICE: 5220601441									
219474		11/21/25		22603690	103244	P	01/09/26	60496400 610125	UNIFORM RENTAL	16.52
	INVOICE: 5220604440									
219475		11/07/25		22603690	103244	P	01/09/26	60496400 610125	UNIFORM RENTAL	16.52
	INVOICE: 5220598432									
219476		11/14/25		22603690	103244	P	01/09/26	10132010 620128	JANITORIAL SUPPLIES	12.93
	INVOICE: 5220601451									
219476		11/14/25		22603690	103244	P	01/09/26	50195100 620128	JANITORIAL SUPPLIES	12.93
	INVOICE: 5220601451									

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	219476	11/14/25		22603690	103244	P	01/09/26	50295200 620128	JANITORIAL SUPPLIES	12.96
	INVOICE: 5220601451									
	219476	11/14/25		22603690	103244	P	01/09/26	60496400 620128	JANITORIAL SUPPLIES	12.93
	INVOICE: 5220601451									
	219477	11/21/25		22603690	103244	P	01/09/26	10132010 620128	JANITORIAL SUPPLIES	12.93
	INVOICE: 5220604444									
	219477	11/21/25		22603690	103244	P	01/09/26	50195100 620128	JANITORIAL SUPPLIES	12.93
	INVOICE: 5220604444									
	219477	11/21/25		22603690	103244	P	01/09/26	50295200 620128	JANITORIAL SUPPLIES	12.96
	INVOICE: 5220604444									
	219477	11/21/25		22603690	103244	P	01/09/26	60496400 620128	JANITORIAL SUPPLIES	12.93
	INVOICE: 5220604444									
	VENDOR TOTALS		37,030.59 YTD INVOICED					6,595.23 YTD PAID		2,274.50
10179	JORGE VILLALOBOS JR.									
	219514	12/18/25		22603729	103245	P	01/09/26	10123050 610123	TRAINING	221.50
	INVOICE: 219514									
	VENDOR TOTALS		1,015.00 YTD INVOICED					621.50 YTD PAID		221.50
2045	ARTURO VIRGEN JR.									
	219478	10/31/25		22603717	103246	P	01/09/26	50295210 610121	DUES & SUBSCRIPTIONS	365.00
	INVOICE: 734071									
	VENDOR TOTALS		1,058.50 YTD INVOICED					365.00 YTD PAID		365.00
528	WAXIE SANITARY SUPPLY									
	219358	11/20/25		22603719	103247	P	01/09/26	50295210 620128	JANITORIAL SUPPLIES	310.30
	INVOICE: 83650280									
	219359	11/20/25		22603668	103247	P	01/09/26	10118010 620128	JANITORIAL SUPPLIES	25.07
	INVOICE: 83651576									
	VENDOR TOTALS		27,268.29 YTD INVOICED					3,449.55 YTD PAID		335.37
2255	WITMER PUBLIC SAFETY GROUP, INC.									
	219360	12/11/25		22602061	103248	P	01/09/26	22823010 750001	CAPITAL OUTLAY MISCELLANE	4,660.48
	INVOICE: INV798595									
	VENDOR TOTALS		4,660.48 YTD INVOICED					4,660.48 YTD PAID		4,660.48
									REPORT TOTALS	2,069,875.54

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	110	2,069,875.54

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10648	1582 MEDICAL CORPORATION									
	219539	12/12/25		22603907	103249	P	01/16/26	10123010 610113	PROFESSIONAL FEES (O)	11,140.00
	INVOICE: 1135									
	219539	12/12/25		22603907	103249	P	01/16/26	10123060 610132	MEDICAL SERVICES	20,000.00
	INVOICE: 1135									
	VENDOR TOTALS		31,140.00 YTD INVOICED					31,140.00 YTD PAID		31,140.00
7897	360 BUSINESS PRODUCTS									
	219541	08/29/25		22603790	103251	P	01/16/26	10153010 620101	OFFICE SUPPLIES	115.98
	INVOICE: OE-QT-35152-1									
	219690	01/08/26		22603987	103250	P	01/16/26	10123010 620101	OFFICE SUPPLIES	55.51
	INVOICE: WO-49449-1									
	VENDOR TOTALS		53,542.54 YTD INVOICED					12,269.20 YTD PAID		171.49
1	A-MODERN SANITATION									
	219542	11/13/25		22603755	103252	P	01/16/26	29951010 610135	SPECIAL EVENTS	807.59
	INVOICE: CEC1113									
	219543	12/05/25		22603755	103252	P	01/16/26	29951010 610135	SPECIAL EVENTS	3,933.05
	INVOICE: COEC1225									
	219544	12/06/25		22603755	103252	P	01/16/26	29951010 610135	SPECIAL EVENTS	1,374.78
	INVOICE: CC120625									
	219545	12/11/25		22603755	103252	P	01/16/26	29951010 610135	SPECIAL EVENTS	838.94
	INVOICE: 037305									
	VENDOR TOTALS		10,460.12 YTD INVOICED					6,954.36 YTD PAID		6,954.36
9324	ACE HARDWARE CORPORATION									
	219546	12/15/25		22603894	103253	P	01/16/26	10151010 620128	JANITORIAL SUPPLIES	74.60
	INVOICE: J39354									
	219547	12/16/25		22603894	103253	P	01/16/26	10151010 630108	FIELD/SHOP EQUIP. MAINT.	168.82
	INVOICE: J39767									
	219548	12/17/25		22603894	103253	P	01/16/26	10151010 620130	MAINTENANCE SUPPLIES	38.92
	INVOICE: J40133									
	219549	12/17/25		22603894	103253	P	01/16/26	10151010 620130	MAINTENANCE SUPPLIES	138.07
	INVOICE: J40186									
	219550	12/19/25		22603894	103253	P	01/16/26	10152140 620130	MAINTENANCE SUPPLIES	30.30
	INVOICE: J40953									
	219551	12/22/25		22603894	103253	P	01/16/26	10151010 620128	JANITORIAL SUPPLIES	106.41
	INVOICE: J42433									
	219552	12/29/25		22603894	103253	P	01/16/26	10151010 620128	JANITORIAL SUPPLIES	27.04
	INVOICE: J44625									
	219553	12/30/25		22603894	103253	P	01/16/26	10151010 620131	PAINTING SUPPLIES	6.48
	INVOICE: J45150									
	219554	12/24/25		22603894	103253	P	01/16/26	10151010 620130	MAINTENANCE SUPPLIES	36.75
	INVOICE: J43305									
	219555	12/30/25		22603894	103253	P	01/16/26	10151010 630101	BUILDING MAINT.	44.84
	INVOICE: J45240									
	219556	11/05/25		22603797	103253	P	01/16/26	10123010 630101	BUILDING MAINT.	175.27
	INVOICE: J24025									

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	219557	11/12/25		22603797	103253	P	01/16/26	10123010 630101	BUILDING MAINT.	7.57
	INVOICE: J26655									
	219558	11/14/25		22603794	103253	P	01/16/26	10123010 630101	BUILDING MAINT.	77.86
	INVOICE: J27617									
	219559	11/24/25		22603794	103253	P	01/16/26	10123010 630101	BUILDING MAINT.	249.06
	INVOICE: J31118									
	219560	11/22/25		22603794	103253	P	01/16/26	10123010 630101	BUILDING MAINT.	72.05
	INVOICE: J30399									
	219561	11/14/25		22603776	103253	P	01/16/26	10152020 620131	PAINTING SUPPLIES	18.39
	INVOICE: J27564									
	219562	11/24/25		22603776	103253	P	01/16/26	10152030 610129	OTHER EXPENSE	34.63
	INVOICE: J30997									
	219563	01/02/26		22603900	103253	P	01/16/26	10123010 630101	BUILDING MAINT.	39.59
	INVOICE: J45820									
	219691	01/06/26		22600764	103253	P	01/16/26	10123010 630101	BUILDING MAINT.	8.65
	INVOICE: J47237									
	VENDOR TOTALS		30,116.62 YTD INVOICED					5,948.57 YTD PAID		1,355.30
6143	ADVANCE SERVICE INC.									
	219564	11/01/25		22603852	103254	P	01/16/26	10151010 610113	PROFESSIONAL FEES (O)	23,678.00
	INVOICE: 44463									
	219565	12/01/25		22603852	103254	P	01/16/26	10151010 610113	PROFESSIONAL FEES (O)	23,678.00
	INVOICE: 44464									
	VENDOR TOTALS		309,494.00 YTD INVOICED					71,034.00 YTD PAID		47,356.00
9455	ALL VALLEY FENCE & MATERIALS									
	219692	01/12/26		22604017	103255	P	01/16/26	10123010 630101	BUILDING MAINT.	60.40
	INVOICE: 25-2531									
	VENDOR TOTALS		1,197.62 YTD INVOICED					60.40 YTD PAID		60.40
10007	AMAZON CAPITAL SERVICES, INC.									
	219566	11/24/25		22603720	103256	P	01/16/26	10143010 620101	OFFICE SUPPLIES	78.54
	INVOICE: 1MM7-7DNY-DQCG									
	VENDOR TOTALS		56,480.71 YTD INVOICED					5,389.81 YTD PAID		78.54
7	AMERICAN LINEN									
	219567	12/03/25		22603842	103257	P	01/16/26	10123010 620129	LAUNDRY SERVICE & SUPPLY	81.80
	INVOICE: LYUM1925988									
	219568	12/17/25		22603842	103257	P	01/16/26	10123010 620129	LAUNDRY SERVICE & SUPPLY	81.80
	INVOICE: LYUM1928982									
	219569	12/31/25		22603901	103257	P	01/16/26	10123010 620129	LAUNDRY SERVICE & SUPPLY	85.48
	INVOICE: LYUM1931919									
	219570	12/08/25		22603901	103257	P	01/16/26	10123010 620129	LAUNDRY SERVICE & SUPPLY	91.19
	INVOICE: LYUM1926812									
	219571	12/22/25		22603901	103257	P	01/16/26	10123010 620129	LAUNDRY SERVICE & SUPPLY	89.64
	INVOICE: LYUM1929804									
	219693	01/08/26		22603989	103257	P	01/16/26	10123010 620129	LAUNDRY SERVICE & SUPPLY	278.16

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	INVOICE: LYUM1933592										
	VENDOR TOTALS		11,088.00 YTD INVOICED						986.23 YTD PAID		708.07
4170	AUTOZONE, INC.										
	219572	11/17/25		22603856	103258	P	01/16/26	60496400	630114	PARTS	73.58
	INVOICE: 2803998441										
	219573	12/03/25		22603856	103258	P	01/16/26	60496400	630114	PARTS	586.30
	INVOICE: 2803019165										
	219574	12/04/25		22603856	103258	P	01/16/26	60496400	630114	PARTS	92.87
	INVOICE: 2803020526										
	219575	12/09/25		22603856	103258	P	01/16/26	60496400	630114	PARTS	344.08
	INVOICE: 2803027321										
	219576	12/10/25		22603856	103258	P	01/16/26	60496400	630113	TIRES & BATTERIES	1,647.07
	INVOICE: 2803028233										
	219577	11/17/25			103258	P	01/16/26	60496400	630114	PARTS	-73.58
	INVOICE: 2803998469										
	219578	11/17/25			103258	P	01/16/26	60496400	630114	PARTS	-163.87
	INVOICE: 2803998603										
	219579	12/10/25			103258	P	01/16/26	60496400	630114	PARTS	-53.44
	INVOICE: 2803028226										
	219580	12/10/25			103258	P	01/16/26	60496400	630113	TIRES & BATTERIES	-1,647.07
	INVOICE: 2803028234										
	VENDOR TOTALS		24,582.97 YTD INVOICED						1,781.30 YTD PAID		805.94
3183	BORDER TACTICAL										
	219581	11/20/25		22603948	103259	P	01/16/26	10121010	610113	PROFESSIONAL FEES (O)	25.00
	INVOICE: OI028494										
	219582	11/21/25		22603948	103259	P	01/16/26	10121010	610113	PROFESSIONAL FEES (O)	25.00
	INVOICE: OI028530										
	VENDOR TOTALS		3,119.67 YTD INVOICED						75.00 YTD PAID		50.00
228	BUREAU VERITAS NORTH AMERICA, INC										
	219757	12/22/25		22603955	103260	P	01/16/26	10141010	610113	PROFESSIONAL FEES (O)	9,500.00
	INVOICE: RI 25055436										
	VENDOR TOTALS		9,500.00 YTD INVOICED						9,500.00 YTD PAID		9,500.00
2503	CAL-TEST, INC.										
	219583	01/01/26		22603931	103261	P	01/16/26	10113010	610132	MEDICAL SERVICES	303.90
	INVOICE: 2026-0041										
	219694	12/02/25		22603813	103261	P	01/16/26	10113010	610132	MEDICAL SERVICES	99.00
	INVOICE: 2025-3506										
	VENDOR TOTALS		5,937.30 YTD INVOICED						402.90 YTD PAID		402.90
8328	CALIFORNIA DIESEL COMPLIANCE, INC.										
	219584	12/22/25		22603914	103262	P	01/16/26	60496400	610121	DUES & SUBSCRIPTIONS	1,000.00
	INVOICE: 25-1908										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	3,500.00 YTD INVOICED			1,000.00 YTD PAID					1,000.00
4797	CALIFORNIA LIBRARY ASSOCIATION									
	219585	01/06/26		22603929	103263	P	01/16/26	10153010	610121 DUES & SUBSCRIPTIONS	250.00
	INVOICE: 300016343									
	VENDOR TOTALS	250.00 YTD INVOICED			250.00 YTD PAID					250.00
10409	CLAUDIA CAMARENA									
	219810	12/10/25		22603442	103264	P	01/16/26	10111010	610109 MEETING AND TRAVEL	140.75
	INVOICE: 219810									
	VENDOR TOTALS	1,420.95 YTD INVOICED			311.98 YTD PAID					140.75
1846	CARLOS NEON SIGNS									
	219695	12/24/25		22603881	103265	P	01/16/26	29951010	610135 SPECIAL EVENTS	90.93
	INVOICE: 1524									
	VENDOR TOTALS	40,111.73 YTD INVOICED			14,978.01 YTD PAID					90.93
9848	SONIA CARTER									
	219809	12/10/25		22603441	103266	P	01/16/26	10111010	610109 MEETING AND TRAVEL	140.75
	INVOICE: 219809									
	VENDOR TOTALS	1,548.12 YTD INVOICED			291.35 YTD PAID					140.75
8117	COLE HUBER LLP									
	219696	11/19/25		22603980	103267	P	01/16/26	10114010	610116 PROFESSIONAL FEES/LEGAL	20,498.67
	INVOICE: 2004641366									
	219697	11/19/25		22603980	103267	P	01/16/26	10114010	610116 PROFESSIONAL FEES/LEGAL	1,850.00
	INVOICE: 2004641368									
	219698	11/19/25		22603980	103267	P	01/16/26	10114010	610116 PROFESSIONAL FEES/LEGAL	4,211.44
	INVOICE: 2004641370									
	219699	11/19/25		22603980	103267	P	01/16/26	10114010	610116 PROFESSIONAL FEES/LEGAL	1,040.00
	INVOICE: 2004641371									
	219700	11/19/25		22603980	103267	P	01/16/26	10114010	610116 PROFESSIONAL FEES/LEGAL	2,440.00
	INVOICE: 2004641372									
	219701	11/19/25		22603980	103267	P	01/16/26	10114010	610116 PROFESSIONAL FEES/LEGAL	2,310.00
	INVOICE: 2004641373									
	219702	12/02/25		22603982	103267	P	01/16/26	10114010	610116 PROFESSIONAL FEES/LEGAL	180.74
	INVOICE: 2004642006									
	219703	12/05/25		22603981	103267	P	01/16/26	10114010	610116 PROFESSIONAL FEES/LEGAL	27,453.16
	INVOICE: 2004642146									
	219704	12/05/25		22603981	103267	P	01/16/26	10114010	610116 PROFESSIONAL FEES/LEGAL	1,468.00
	INVOICE: 2004642147									
	219705	12/05/25		22603981	103267	P	01/16/26	10114010	610116 PROFESSIONAL FEES/LEGAL	2,245.00
	INVOICE: 2004642148									
	219706	12/05/25		22603981	103267	P	01/16/26	10114010	610116 PROFESSIONAL FEES/LEGAL	2,100.00
	INVOICE: 2004642149									
	219707	12/05/25		22603981	103267	P	01/16/26	10114010	610116 PROFESSIONAL FEES/LEGAL	4,110.50

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	INVOICE: 2004642150									
	219708	12/05/25		22603981	103267	P	01/16/26	10114010 610116	PROFESSIONAL FEES/LEGAL	3,990.00
	INVOICE: 2004642151									
	VENDOR TOTALS		215,968.39 YTD INVOICED					73,897.51 YTD PAID		73,897.51
10479	ERIC CORREA									
	219587	12/29/25		22603837	103268	P	01/16/26	10123050 610123	TRAINING	221.50
	INVOICE: 219587									
	219709	09/24/25		22603966	103268	P	01/16/26	10123010 610129	OTHER EXPENSE	400.00
	INVOICE: 219709									
	VENDOR TOTALS		1,092.00 YTD INVOICED					621.50 YTD PAID		621.50
2470	COUNTY OF SAN DIEGO, RCS									
	219588	01/01/26		22603906	103269	P	01/16/26	10112010 630107	COMUNICATION EQUIP PMAINT	61.00
	INVOICE: 26ELCNCMN06									
	219589	12/01/25		22603756	103269	P	01/16/26	10151010 630107	COMMUNICATION EQUIPMENT M	213.50
	INVOICE: 26ELCNCSN05									
	219589	12/01/25		22603756	103269	P	01/16/26	10152010 630107	COMUNICATION EQUIP PMAINT	152.50
	INVOICE: 26ELCNCSN05									
	219589	12/01/25		22603756	103269	P	01/16/26	10152060 630107	COMUNICATION EQUIP PMAINT	30.50
	INVOICE: 26ELCNCSN05									
	219710	01/01/26		22603958	103269	P	01/16/26	10123010 630107	COMMUNICATION EQUIPMENT M	1,738.50
	INVOICE: 26ELCNFDN06									
	VENDOR TOTALS		57,495.12 YTD INVOICED					6,466.00 YTD PAID		2,196.00
8988	DANIEL CRANKSHAW									
	219711	11/24/25		22603943	103270	P	01/16/26	10121010 610114	PROFESSIONAL FEES (D)	1,200.00
	INVOICE: 219711									
	VENDOR TOTALS		1,200.00 YTD INVOICED					1,200.00 YTD PAID		1,200.00
6459	BRANDON DE SHIELDS									
	219712	01/08/25		22603993	103271	P	01/16/26	10123050 610123	TRAINING	344.00
	INVOICE: 219712									
	VENDOR TOTALS		1,894.36 YTD INVOICED					344.00 YTD PAID		344.00
4933	DEMCO, INC.									
	219591	12/22/25		22603814	103272	P	01/16/26	10153010 620101	OFFICE SUPPLIES	195.67
	INVOICE: 7743630									
	VENDOR TOTALS		7,663.64 YTD INVOICED					195.67 YTD PAID		195.67
2971	DOOLEY ENTERPRESES, INC.									
	219592	01/06/26		22603163	103273	P	01/16/26	10121010 620110	AMMUNITION & RANGE SUPPLI	8,155.63
	INVOICE: 71158									

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	VENDOR TOTALS	28,899.91 YTD INVOICED						8,155.63 YTD PAID		8,155.63
7745	EFR ENVIROMENTAL SERVICE, INC.									
	219593	12/02/25		22603710	103274	P	01/16/26	60496400 610121	DUES & SUBSCRIPTIONS	305.50
	INVOICE:	95210-25								
	VENDOR TOTALS	1,677.54 YTD INVOICED						305.50 YTD PAID		305.50
102	EL CENTRO MOTORS									
	219594	12/31/25		22603927	103275	P	01/16/26	60496400 630114	PARTS	655.72
	INVOICE:	5245415								
	219595	12/23/25		22603927	103275	P	01/16/26	60496400 630114	PARTS	31.33
	INVOICE:	5245218								
	VENDOR TOTALS	94,470.54 YTD INVOICED						3,047.96 YTD PAID		687.05
1714	EXPRESS LUBE									
	219596	12/24/25		22603905	103276	P	01/16/26	10123010 630115	OUTSIDE MAINTENANCE	115.15
	INVOICE:	222090								
	VENDOR TOTALS	1,093.34 YTD INVOICED						115.15 YTD PAID		115.15
247	FEDEX									
	219597	12/26/25		22603869	103277	P	01/16/26	10112010 620102	POSTAGE	3.85
	INVOICE:	9-710-09367								
	219598	12/05/25		22603941	103277	P	01/16/26	10121010 620102	POSTAGE	78.75
	INVOICE:	9-093-03622								
	219599	12/12/25		22603941	103277	P	01/16/26	10121010 620102	POSTAGE	15.47
	INVOICE:	9-709-18754								
	219600	12/05/25		22603941	103277	P	01/16/26	10121010 620102	POSTAGE	18.12
	INVOICE:	9-708-76362								
	219713	12/19/25		22604019	103277	P	01/16/26	10141010 620102	POSTAGE	9.00
	INVOICE:	9-109-16264								
	219714	01/09/26		22604020	103277	P	01/16/26	10141010 620102	POSTAGE	96.20
	INVOICE:	9-132-97437								
	VENDOR TOTALS	5,657.31 YTD INVOICED						1,056.69 YTD PAID		221.39
10646	VICTOR FELIX									
	219601	01/08/26		22603838	103278	P	01/16/26	10123050 610123	TRAINING	221.50
	INVOICE:	219601								
	219715	12/29/25		22603967	103278	P	01/16/26	10123010 610129	OTHER EXPENSE	400.00
	INVOICE:	219715								
	VENDOR TOTALS	1,015.00 YTD INVOICED						621.50 YTD PAID		621.50
2570	FREIGHTLINER OF ARIZONA									
	219716	11/25/25		22603963	103279	P	01/16/26	10123010 630115	OUTSIDE MAINTENANCE	6,483.75
	INVOICE:	RA310138071:05								

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	VENDOR TOTALS	6,483.75 YTD INVOICED					6,483.75 YTD PAID			6,483.75
4317	FRUTH GROUP INC.									
	219602	12/12/25		22603857	103280	P	01/16/26	10112010 620103	PRINTING	45.41
	INVOICE: 775584									
	219603	12/19/25		22603917	103280	P	01/16/26	10162010 620103	PRINTING	70.71
	INVOICE: 776785									
	VENDOR TOTALS	45,113.34 YTD INVOICED					1,779.08 YTD PAID			116.12
10688	ROBERT GALLEGOS									
	219604	08/13/25		22603867	103281	P	01/16/26	10110003 430103	BUILDING PERMITS	56.50
	INVOICE: 2717413									
	VENDOR TOTALS	56.50 YTD INVOICED					56.50 YTD PAID			56.50
9785	GLADWELL GOVERNMENTAL SERVICES, INC.									
	219717	01/09/26		22604016	103282	P	01/16/26	10111020 610121	DUES & SUBSCRIPTIONS	750.00
	INVOICE: 6047									
	VENDOR TOTALS	750.00 YTD INVOICED					750.00 YTD PAID			750.00
125	HAAKER EQUIPMENT CO									
	219605	12/04/25		22603913	103283	P	01/16/26	60496400 630115	OUTSIDE MAINTENANCE	1,009.79
	INVOICE: INV24026									
	VENDOR TOTALS	24,474.32 YTD INVOICED					6,085.09 YTD PAID			1,009.79
4982	HOME DEPOT									
	219744	12/04/25		22603847	103284	P	01/16/26	10151010 630115	OUTSIDE MAINTENANCE	114.56
	INVOICE: 3905914									
	219745	12/04/25		22603847	103284	P	01/16/26	10151010 630115	OUTSIDE MAINTENANCE	217.28
	INVOICE: 3905908									
	219746	12/11/25		22603847	103284	P	01/16/26	20434060 620130	MAINTENANCE SUPPLIES	75.84
	INVOICE: 6900764									
	219747	12/19/25		22603919	103284	P	01/16/26	10162010 630101	BUILDING MAINT.	685.61
	INVOICE: 8901972									
	219748	12/19/25		22603919	103284	P	01/16/26	10162010 630101	BUILDING MAINT.	198.67
	INVOICE: 8901963									
	219749	10/08/25		22602068	103284	P	01/16/26	10162020 620131	PAINTING SUPPLIES	75.84
	INVOICE: 903252									
	219750	12/22/25		22603816	103284	P	01/16/26	50295210 630108	FIELD/SHOP EQUIP. MAINT.	309.35
	INVOICE: 5902325									
	219751	12/17/25		22603811	103284	P	01/16/26	50295210 620140	SMALL TOOLS	172.40
	INVOICE: 901687									
	219752	11/24/25		22603715	103284	P	01/16/26	50295200 620132	CONSTRUCTION MATERIAL	217.54
	INVOICE: 3904129									
	219753	11/14/25		22603845	103284	P	01/16/26	10118010 620130	MAINTENANCE SUPPLIES	224.81
	INVOICE: 3902607									
	219800	11/05/25		22603258	103284	P	01/16/26	60496400 620127	OTHER SUPPLIES	26.11

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 2901187									
	219801	11/05/25		22603258	103284	P	01/16/26	60496400 620127	OTHER SUPPLIES	34.04
	INVOICE: 2901181									
	219802	11/05/25		22603258	103284	P	01/16/26	60496400 620127	OTHER SUPPLIES	48.65
	INVOICE: 2901222									
	219803	11/05/25		22603258	103284	P	01/16/26	60496400 620127	OTHER SUPPLIES	37.26
	INVOICE: 2901279									
	219804	11/06/25		22603258	103284	P	01/16/26	60496400 620127	OTHER SUPPLIES	214.64
	INVOICE: 1901430									
	219805	11/06/25		22603258	103284	P	01/16/26	60496400 620127	OTHER SUPPLIES	29.18
	INVOICE: 1901466									
	219806	11/06/25		22603258	103284	P	01/16/26	60496400 620127	OTHER SUPPLIES	66.25
	INVOICE: 1901347									
	219807	12/01/25		22603778	103284	P	01/16/26	10152020 620130	MAINTENANCE SUPPLIES	32.28
	INVOICE: 6905216									
	219808	11/13/25		22603778	103284	P	01/16/26	10152020 620131	PAINTING SUPPLIES	34.25
	INVOICE: 4902481									
	VENDOR TOTALS		50,452.48 YTD INVOICED						7,229.52 YTD PAID	2,814.56
5691	I.C. WORK TRAINING CENTER, INC.									
	219607	12/31/25		22603882	103285	P	01/16/26	10153010 610113	PROFESSIONAL FEES/OTHER	6,381.71
	INVOICE: 3505									
	219608	11/30/25		22603773	103285	P	01/16/26	10152020 610113	PROFESSIONAL FEES (O)	1,372.00
	INVOICE: 3504									
	219608	11/30/25		22603773	103285	P	01/16/26	10152030 610113	PROFESSIONAL FEES/OTHER	1,176.00
	INVOICE: 3504									
	219608	11/30/25		22603773	103285	P	01/16/26	10152050 610113	PROFESSIONAL FEES (O)	980.00
	INVOICE: 3504									
	VENDOR TOTALS		99,221.89 YTD INVOICED						16,291.42 YTD PAID	9,909.71
9802	I.V. CHRYSLER DODGE JEEP RAM									
	219615	12/23/25		22603912	103286	P	01/16/26	60496400 630114	PARTS	101.39
	INVOICE: 86198									
	VENDOR TOTALS		10,791.15 YTD INVOICED						10,101.39 YTD PAID	101.39
2392	IMPERIAL STEEL CO., LLC									
	219609	12/08/25		22603850	103287	P	01/16/26	10151010 620130	MAINTENANCE SUPPLIES	124.99
	INVOICE: 12895									
	VENDOR TOTALS		218.73 YTD INVOICED						124.99 YTD PAID	124.99
9814	IMPERIAL VALLEY CHEVROLET BUICK GMC CADILLAC									
	219610	12/26/25		22603925	103288	P	01/16/26	60496400 630114	PARTS	142.52
	INVOICE: 722226GM									
	219611	12/26/25		22603925	103288	P	01/16/26	60496400 630114	PARTS	25.75
	INVOICE: 722225GM									

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	VENDOR TOTALS	13,695.65 YTD INVOICED							5,242.92 YTD PAID		168.27
8378	IMPERIAL VALLEY OCCUPATIONAL MEDICINE										
	219613	01/05/26		22603939	103289	P	01/16/26	10113010	610122	RECRUITING	190.00
	INVOICE: 5164										
	VENDOR TOTALS	5,637.16 YTD INVOICED							480.00 YTD PAID		190.00
607	IMPERIAL VALLEY PRESS										
	219612	09/02/25		22603854	103290	P	01/16/26	26051100	750040	FRAZIER PARKING LOT	1,791.63
	INVOICE: 509068										
	219614	12/19/25		22603870	103290	P	01/16/26	10111020	610106	ADVERTISING	247.12
	INVOICE: 542067										
	VENDOR TOTALS	22,864.38 YTD INVOICED							8,159.40 YTD PAID		2,038.75
3760	JADE SECURITY SYSTEMS INC.										
	219718	01/10/26		22604018	103291	P	01/16/26	10123010	610113	PROFESSIONAL FEES (O)	223.96
	INVOICE: 4654/FEB2026										
	VENDOR TOTALS	24,168.21 YTD INVOICED							4,308.16 YTD PAID		223.96
6291	K-C WELDING & RENTALS INC.										
	219616	12/16/25		22603902	103292	P	01/16/26	10123010	630108	FIELD/SHOP EQUIP. MAINT.	677.56
	INVOICE: 222080										
	219617	12/09/25		22603846	103292	P	01/16/26	10151010	620130	MAINTENANCE SUPPLIES	9.73
	INVOICE: 221683										
	219618	12/12/25		22603846	103292	P	01/16/26	10151010	610111	EQUIPMENT RENTAL	138.75
	INVOICE: 221883										
	219619	12/23/25		22603891	103292	P	01/16/26	10151010	630108	FIELD/SHOP EQUIP. MAINT.	146.12
	INVOICE: 222336										
	219620	12/23/25			103292	P	01/16/26	10151010	630108	FIELD/SHOP EQUIP. MAINT.	-146.12
	INVOICE: 222343										
	VENDOR TOTALS	39,406.52 YTD INVOICED							4,514.24 YTD PAID		826.04
7550	LABOR COMPLIANCE CONSULTANTS OF SO. CAL.										
	219621	11/06/25		22603868	103293	P	01/16/26	29951010	750021	FRAZIER PARK IMPRO (PARKS	445.80
	INVOICE: 3056										
	VENDOR TOTALS	12,783.30 YTD INVOICED							573.30 YTD PAID		445.80
4406	LABRUCHERIE IRRIGATION SUPPLY										
	219622	12/10/25		22603853	103294	P	01/16/26	20434060	620124	TREES-PLANTS-GRASS SEED	437.38
	INVOICE: 316411										
	219622	12/10/25		22603853	103294	P	01/16/26	20434060	620130	MAINTENANCE SUPPLIES	122.78
	INVOICE: 316411										
	219623	12/15/25		22603892	103294	P	01/16/26	10151010	620123	IRRIGATION & SPRINKLERS	23.74
	INVOICE: 316722										
	219624	12/17/25		22603892	103294	P	01/16/26	10151010	620123	IRRIGATION & SPRINKLERS	7.42

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	INVOICE: 316956									
	219625	12/18/25		22603892	103294	P	01/16/26	10151010 620123	IRRIGATION & SPRINKLERS	108.13
	INVOICE: 317083									
	219626	12/18/25		22603892	103294	P	01/16/26	10151010 620123	IRRIGATION & SPRINKLERS	294.85
	INVOICE: 317058									
	219627	12/18/25		22603892	103294	P	01/16/26	10151010 620123	IRRIGATION & SPRINKLERS	186.27
	INVOICE: 317115									
	219628	12/22/25		22603892	103294	P	01/16/26	10151010 620123	IRRIGATION & SPRINKLERS	47.90
	INVOICE: 317332									
	219629	12/23/25		22603892	103294	P	01/16/26	10151010 620130	MAINTENANCE SUPPLIES	38.28
	INVOICE: 317363									
	219630	12/23/25		22603892	103294	P	01/16/26	10151010 620124	TREES-PLANTS-GRASS	87.32
	INVOICE: 317368									
	219631	12/31/25		22603892	103294	P	01/16/26	10151010 630108	FIELD/SHOP EQUIP. MAINT.	65.40
	INVOICE: 317687									
	VENDOR TOTALS		87,836.02 YTD INVOICED					8,332.62 YTD PAID		1,419.47
8700	CESAR LIRA									
	219719	01/07/26		22604040	103295	P	01/16/26	29951010 610135	SPECIAL EVENTS	530.00
	INVOICE: 219719									
	VENDOR TOTALS		1,760.00 YTD INVOICED					530.00 YTD PAID		530.00
8026	MAN-K9 INC.									
	219632	01/05/26		22603942	103296	P	01/16/26	10121010 620144	K-9 SUPPLIES	2,320.00
	INVOICE: MTN-JAN2026-3									
	VENDOR TOTALS		13,920.00 YTD INVOICED					2,320.00 YTD PAID		2,320.00
5632	OMAR MANDUJANO									
	219633	12/18/25		22603799	103297	P	01/16/26	10121050 610123	TRAINING	221.50
	INVOICE: 219633									
	VENDOR TOTALS		1,008.50 YTD INVOICED					221.50 YTD PAID		221.50
275	MATTHEW BENDER & CO., INC.									
	219720	12/18/25		22603952	103298	P	01/16/26	10111020 610121	DUES & SUBSCRIPTIONS	1,296.14
	INVOICE: 48094250									
	219721	12/18/25		22603952	103298	P	01/16/26	10111020 610121	DUES & SUBSCRIPTIONS	1,054.74
	INVOICE: 48094242									
	219722	12/18/25		22603952	103298	P	01/16/26	10111020 610121	DUES & SUBSCRIPTIONS	514.85
	INVOICE: 48094269									
	VENDOR TOTALS		2,865.73 YTD INVOICED					2,865.73 YTD PAID		2,865.73
276	MCNEECE BROS. OIL CO. INC.									
	219635	12/31/25		22603944	103299	P	01/16/26	10121010 630112	GASOLINE & OIL	10,872.83
	INVOICE: 921792									
	219635	12/31/25		22603944	103299	P	01/16/26	10121030 630112	GASOLINE & OIL	280.54
	INVOICE: 921792									

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	219723	12/31/25		22603960	103299	P	01/16/26	10123010 630112	GASOLINE & OIL	1,057.41
	INVOICE: 921780									
	219724	01/02/26		22603977	103299	P	01/16/26	10123010 630112	GASOLINE & OIL	415.80
	INVOICE: 626125									
	VENDOR TOTALS		254,104.27 YTD INVOICED					20,166.77 YTD PAID		12,626.58
6025	MED-TECH RESOURCE, INC.									
	219725	12/17/25		22603996	103300	P	01/16/26	10123040 620111	PARAMEDIC SUPPLIES	337.74
	INVOICE: 156721									
	219726	12/08/25		22603997	103300	P	01/16/26	10123050 610123	TRAINING	1,183.94
	INVOICE: 156557									
	VENDOR TOTALS		10,284.31 YTD INVOICED					2,377.74 YTD PAID		1,521.68
2619	MOTOROLA SOLUTIONS, INC.									
	219727	12/30/25		22603498	103301	P	01/16/26	10152010 630107	COMUNICATION EQUIP PMAINT	602.39
	INVOICE: 8282259466									
	VENDOR TOTALS		16,094.60 YTD INVOICED					602.39 YTD PAID		602.39
3200	NAPA MOTOR PARTS									
	219636	12/23/25		22603910	103302	P	01/16/26	60496400 630113	TIRES & BATTERIES	281.44
	INVOICE: 780944									
	219637	12/23/25		22603910	103302	P	01/16/26	60496400 630113	TIRES & BATTERIES	345.90
	INVOICE: 780959									
	219638	12/26/25		22603910	103302	P	01/16/26	60496400 630114	PARTS	132.43
	INVOICE: 780993									
	219639	12/23/25			103302	P	01/16/26	60496400 630113	TIRES & BATTERIES	-25.98
	INVOICE: 780960									
	VENDOR TOTALS		8,867.33 YTD INVOICED					3,783.48 YTD PAID		733.79
8852	OVERHEAD DOOR COMPANY OF THE DESERT									
	219728	12/17/25		22603964	103303	P	01/16/26	10123010 630101	BUILDING MAINT.	1,461.47
	INVOICE: WO-17895									
	VENDOR TOTALS		8,120.65 YTD INVOICED					2,006.94 YTD PAID		1,461.47
8013	PADRE USA									
	219641	12/09/25		22603848	103304	P	01/16/26	10151010 620128	JANITORIAL SUPPLIES	64.63
	INVOICE: 16033622									
	VENDOR TOTALS		15,680.45 YTD INVOICED					3,345.14 YTD PAID		64.63
9541	PATRICK CLARK DBA PATRICK CLARK CONSULTING									
	219642	01/02/26		22603937	103305	P	01/16/26	10113010 610113	PROFESSIONAL FEES (O)	2,187.50
	INVOICE: 260103									
	VENDOR TOTALS		26,864.77 YTD INVOICED					2,437.50 YTD PAID		2,187.50

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3121	PRO RECORD STORAGE & SHRED INC									
	219643	01/01/26		22603940	103306	P	01/16/26	10113010 610113	PROFESSIONAL FEES (O)	97.72
	INVOICE: 0033083									
	219730	01/01/26		22603956	103306	P	01/16/26	10141010 610129	OTHER EXPENSE	268.36
	INVOICE: 0033035									
	219731	01/01/26		22603957	103306	P	01/16/26	10144010 610129	OTHER EXPENSE	58.33
	INVOICE: 0033108									
	VENDOR TOTALS		6,470.88 YTD INVOICED					813.57 YTD PAID		424.41
293	QUILL CORPORATION									
	219645	09/29/25		22603806	103307	P	01/16/26	10121010 620101	OFFICE SUPPLIES	53.74
	INVOICE: 45969031									
	219646	09/25/25		22603806	103307	P	01/16/26	10121010 620101	OFFICE SUPPLIES	171.36
	INVOICE: 45929743									
	219647	09/25/25		22603804	103307	P	01/16/26	10121010 620101	OFFICE SUPPLIES	662.34
	INVOICE: 45927929									
	219648	09/25/25		22603801	103307	P	01/16/26	10121010 620101	OFFICE SUPPLIES	1,151.53
	INVOICE: 45914040									
	219649	12/26/25		22603916	103307	P	01/16/26	10162010 620101	OFFICE SUPPLIES	51.41
	INVOICE: 47123074									
	219649	12/26/25		22603916	103307	P	01/16/26	10162010 620103	PRINTING	575.65
	INVOICE: 47123074									
	VENDOR TOTALS		9,025.30 YTD INVOICED					4,003.33 YTD PAID		2,666.03
630	REEVES COMPANY, INC.									
	219650	09/25/25		22603818	103308	P	01/16/26	10121010 610114	PROFESSIONAL FEES (D)	1,077.68
	INVOICE: 522966									
	VENDOR TOTALS		2,221.16 YTD INVOICED					1,077.68 YTD PAID		1,077.68
631	REFRIGERATION SUPPLIES DIST.									
	219651	12/03/25		22603758	103309	P	01/16/26	10152050 620130	MAINTENANCE SUPPLIES	129.89
	INVOICE: 3349649-00									
	VENDOR TOTALS		8,459.07 YTD INVOICED					245.01 YTD PAID		129.89
2840	RESERVE ACCOUNT-PITNEY BOWES									
	219742	01/09/26		22604067	103310	P	01/16/26	10119010 620102	POSTAGE	250.00
	INVOICE: 219742									
	VENDOR TOTALS		9,700.00 YTD INVOICED					1,750.00 YTD PAID		250.00
8634	REXEL USA, INC.									
	219812	11/10/25		22603890	103311	P	01/16/26	10151010 620132	CONSTRUCTION MATERIALS	205.61
	INVOICE: S143881913.001									
	219813	11/12/25		22603890	103311	P	01/16/26	10151010 620132	CONSTRUCTION MATERIALS	171.80
	INVOICE: S143881913.002									

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	VENDOR TOTALS	7,767.07 YTD INVOICED					2,087.57 YTD PAID			377.41
1830	DENISE J. RYAN									
	219743	01/06/26		22604065	103312	P	01/16/26	10119010 610129	OTHER EXPENSE	150.00
	INVOICE: 0534128									
	VENDOR TOTALS	1,200.00 YTD INVOICED					300.00 YTD PAID			150.00
10653	ROSS SHIPLEY									
	219158	12/10/25		22603673	103313	P	01/16/26	26051100 750021	FRAZIER PARK IMPRO (PARKS	74,073.88
	INVOICE: 2.00									
	VENDOR TOTALS	149,542.83 YTD INVOICED					74,073.88 YTD PAID			74,073.88
10147	SOROPTIMIST INTERNATIONAL OF EL CENTRO									
	219732	01/06/26		22603974	103314	P	01/16/26	10112010 610139	COMMUNITY SPONSORSHIP	500.00
	INVOICE: 2025-433									
	VENDOR TOTALS	500.00 YTD INVOICED					500.00 YTD PAID			500.00
213	SOUTHERN CALIFORNIA GAS CO									
	219659	12/18/25		22603792	103315	P	01/16/26	10123010 610102	NATURAL GAS	182.50
	INVOICE: 02222688000/DEC2025									
	219660	12/17/25		22603792	103315	P	01/16/26	10123010 610102	NATURAL GAS	150.63
	INVOICE: 09772541000/DEC2025									
	219661	12/22/25		22603947	103315	P	01/16/26	10119010 610102	NATURAL GAS	26.78
	INVOICE: 04342765916/DEC2025									
	219662	12/17/25		22603775	103315	P	01/16/26	10152050 610102	NATURAL GAS	26.95
	INVOICE: 13132656284/DEC2025									
	219663	12/17/25		22603775	103315	P	01/16/26	10152020 610102	NATURAL GAS	164.62
	INVOICE: 18592554002/DEC2025									
	219664	12/23/25		22603904	103315	P	01/16/26	10123010 610102	NATURAL GAS	171.13
	INVOICE: 12964862366/DEC2025									
	219665	11/19/25		22603911	103315	P	01/16/26	60496400 610102	NATURAL GAS	24.98
	INVOICE: 05162691009/NOV2025									
	219667	12/18/25		22603911	103315	P	01/16/26	60496400 610102	NATURAL GAS	18.98
	INVOICE: 05162691009/DEC2025									
	219733	12/18/25		22603877	103315	P	01/16/26	10152030 610102	NATURAL GAS	14.30
	INVOICE: 04322688005/DEC2025									
	VENDOR TOTALS	116,681.87 YTD INVOICED					16,644.47 YTD PAID			780.87
392	STATE OF CA. DEPT. OF JUSTICE									
	219669	10/06/25		22603817	103316	P	01/16/26	10121010 610114	PROFESSIONAL FEES (D)	160.00
	INVOICE: 848519									
	VENDOR TOTALS	1,943.00 YTD INVOICED					256.00 YTD PAID			160.00
6129	SUNBELT RENTALS INC.									
	219670	12/08/25		22603889	103317	P	01/16/26	10151010 610111	EQUIPMENT RENTAL	1,410.29

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 177725831-0002									
	219671	12/08/25		22603889	103317	P	01/16/26	10151010 610111	EQUIPMENT RENTAL	379.96
	INVOICE: 177725831-0001									
	219672	12/12/25		22603889	103317	P	01/16/26	10151010 610111	EQUIPMENT RENTAL	483.09
	INVOICE: 177959489-0001									
	VENDOR TOTALS		4,208.41 YTD INVOICED					2,273.34 YTD PAID		2,273.34
10333	SVT FLEET SOLUTIONS									
	219734	10/20/25		22603664	103318	P	01/16/26	10123010 630115	OUTSIDE MAINTENANCE	39,474.20
	INVOICE: RA774005606:01									
	VENDOR TOTALS		50,545.49 YTD INVOICED					39,474.20 YTD PAID		39,474.20
4062	TERMINIX OF IMPERIAL VALLEY									
	219673	12/01/25		22603915	103319	P	01/16/26	10118020 630101	BUILDING MAINT.	45.36
	INVOICE: 1166709									
	219674	09/16/25		22603777	103319	P	01/16/26	10152050 610113	PROFESSIONAL FEES (O)	44.00
	INVOICE: 1158025									
	219675	12/04/25		22603777	103319	P	01/16/26	10152050 610113	PROFESSIONAL FEES (O)	44.00
	INVOICE: 1166904									
	219676	12/04/25		22603777	103319	P	01/16/26	10152020 610113	PROFESSIONAL FEES (O)	45.36
	INVOICE: 1166853									
	VENDOR TOTALS		3,614.00 YTD INVOICED					701.68 YTD PAID		178.72
5518	TOM WATSON INC.									
	219677	12/30/25		22603898	103320	P	01/16/26	29923010 720106	FIELD EQUIPMENT	16,000.00
	INVOICE: 20818									
	219678	12/30/25		22603899	103320	P	01/16/26	10123010 630101	BUILDING MAINT.	2,800.00
	INVOICE: 20815									
	219679	12/30/25		22603899	103320	P	01/16/26	10123010 630101	BUILDING MAINT.	3,162.65
	INVOICE: 20817									
	VENDOR TOTALS		31,443.80 YTD INVOICED					21,962.65 YTD PAID		21,962.65
214	TURBO DATA SYSTEMS INC.									
	219680	09/30/25		22603946	103321	P	01/16/26	10121010 610114	PROFESSIONAL FEES (D)	465.55
	INVOICE: 46799									
	219681	08/31/25		22603946	103321	P	01/16/26	10121010 610114	PROFESSIONAL FEES (D)	479.55
	INVOICE: 46550									
	VENDOR TOTALS		4,194.88 YTD INVOICED					945.10 YTD PAID		945.10
521	TYLER TECHNOLOGIES, INC.									
	219754	01/01/26		22603961	103322	P	01/16/26	10141010 610113	PROFESSIONAL FEES (O)	2,432.50
	INVOICE: 025-537048									
	VENDOR TOTALS		31,743.50 YTD INVOICED					2,432.50 YTD PAID		2,432.50
6289	U.S. BANK									

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219758	12/22/25		22603928	103323	P	01/16/26	10112010 610121	DUES & SUBSCRIPTIONS	3.12
INVOICE: 72511502/12-22-25									
219758	12/22/25		22603928	103323	P	01/16/26	10112020 610113	PROFESSIONAL FEES (O)	293.57
INVOICE: 72511502/12-22-25									
219758	12/22/25		22603928	103323	P	01/16/26	50195130 610113	PROFESSIONAL FEES (O)	293.57
INVOICE: 72511502/12-22-25									
219758	12/22/25		22603928	103323	P	01/16/26	50295230 610113	PROFESSIONAL FEES (O)	293.61
INVOICE: 72511502/12-22-25									
219759	12/22/25			103323	P	01/16/26	10112010 610129	OTHER EXPENSE	-20.56
INVOICE: 72511502/CR12-22-25									
219760	12/22/25		22603859	103323	P	01/16/26	10162010 610109	MEETING & TRAVEL	227.71
INVOICE: 73165803/12-22-25									
219760	12/22/25		22603859	103323	P	01/16/26	10162010 610121	DUES & SUBSCRIPTIONS	251.88
INVOICE: 73165803/12-22-25									
219760	12/22/25		22603859	103323	P	01/16/26	10162010 610129	OTHER EXPENSE	314.14
INVOICE: 73165803/12-22-25									
219761	12/22/25			103323	P	01/16/26	10162010 610129	OTHER EXPENSE	-15.14
INVOICE: 73165803/CR12-22-25									
219762	11/24/25		22603875	103323	P	01/16/26	10152010 610109	MEETING AND TRAVEL	76.99
INVOICE: 53207468/11-24-25									
219762	11/24/25		22603875	103323	P	01/16/26	10152010 610121	DUES & SUBSCRIPTIONS	53.96
INVOICE: 53207468/11-24-25									
219762	11/24/25		22603875	103323	P	01/16/26	10152010 620105	COMPUTER SUPPLIES	108.24
INVOICE: 53207468/11-24-25									
219762	11/24/25		22603875	103323	P	01/16/26	10152010 620115	ATHLETIC FIELD SUPP	58.53
INVOICE: 53207468/11-24-25									
219762	11/24/25		22603875	103323	P	01/16/26	10152010 760002	FIRST 5 - GRANT	109.80
INVOICE: 53207468/11-24-25									
219762	11/24/25		22603875	103323	P	01/16/26	10152020 610129	OTHER EXPENSE	68.84
INVOICE: 53207468/11-24-25									
219762	11/24/25		22603875	103323	P	01/16/26	10152050 610121	DUES & SUBSCRIPTIONS	8.99
INVOICE: 53207468/11-24-25									
219762	11/24/25		22603875	103323	P	01/16/26	10152050 620101	OFFICE SUPPLIES	504.16
INVOICE: 53207468/11-24-25									
219762	11/24/25		22603875	103323	P	01/16/26	10152070 610129	OTHER EXPENSE	295.43
INVOICE: 53207468/11-24-25									
219762	11/24/25		22603875	103323	P	01/16/26	10152070 620115	ATHLETIC FIELD SUPP	473.69
INVOICE: 53207468/11-24-25									
219762	11/24/25		22603875	103323	P	01/16/26	29951010 610135	SPECIAL EVENTS	587.07
INVOICE: 53207468/11-24-25									
219763	11/24/25		22603878	103323	P	01/16/26	10151010 610123	TRAINING	2,090.00
INVOICE: 53207468/11-24-25(1)									
219763	11/24/25		22603878	103323	P	01/16/26	10152010 610123	TRAINING	625.00
INVOICE: 53207468/11-24-25(1)									
219763	11/24/25		22603878	103323	P	01/16/26	10152020 610123	TRAINING	760.00
INVOICE: 53207468/11-24-25(1)									
219763	11/24/25		22603878	103323	P	01/16/26	10152050 610123	TRAINING	775.00
INVOICE: 53207468/11-24-25(1)									
219764	11/24/25		22603873	103323	P	01/16/26	50295250 610123	TRAINING	399.00
INVOICE: 53140099/11-24-25									
219765	11/24/25		22603874	103323	P	01/16/26	50295250 610123	TRAINING	777.00

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	INVOICE: 53140099/11-24-25(1)									
219766		10/22/25		22602848	103323	P	01/16/26	10121050 610123	TRAINING	948.30
	INVOICE: 78417829/10-22-25									
219767		11/24/25		22603760	103323	P	01/16/26	10121010 610114	PROFESSIONAL FEES (D)	136.58
	INVOICE: 73212662/11-24-25									
219768		12/22/25		22603953	103323	P	01/16/26	10112010 610135	SPECIAL EVENTS	1,108.80
	INVOICE: 66427087/12-22-25									
219769		12/22/25		22603866	103323	P	01/16/26	24393140 610129	OTHER EXPENSE	17.00
	INVOICE: 51230504/12-22-25									
219770		08/22/25		22603887	103323	P	01/16/26	60496400 610121	DUES & SUBSCRIPTIONS	1.86
	INVOICE: 65370833/8-22-25(1)									
219770		08/22/25		22603887	103323	P	01/16/26	60496400 620140	SMALL TOOLS	216.48
	INVOICE: 65370833/8-22-25(1)									
219771		12/22/25		22603895	103323	P	01/16/26	10151010 610109	MEETING AND TRAVEL	41.45
	INVOICE: 79285837/12-22-25									
219771		12/22/25		22603895	103323	P	01/16/26	10151010 610123	TRAINING	135.00
	INVOICE: 79285837/12-22-25									
219771		12/22/25		22603895	103323	P	01/16/26	10151010 630115	OUTSIDE MAINTENANCE	166.72
	INVOICE: 79285837/12-22-25									
219772		12/22/25		22603888	103323	P	01/16/26	10151010 630115	OUTSIDE MAINTENANCE	357.12
	INVOICE: 01951943/12-22-25									
219773		12/22/25		22603973	103323	P	01/16/26	26453010 760003	ADULT LITERACY	624.35
	INVOICE: 75926475/12-22-25									
219774		12/22/25		22603972	103323	P	01/16/26	26453010 760003	ADULT LITERACY	241.21
	INVOICE: 75926475/12-22-25(1)									
219775		12/22/25		22603971	103323	P	01/16/26	26453010 760003	ADULT LITERACY	801.77
	INVOICE: 75926475/12-22-25(2)									
219776		12/22/25		22603992	103323	P	01/16/26	10153010 610107	BOOKS & PERIODICALS	576.09
	INVOICE: 66414846/12-22-25									
219777		12/22/25		22603991	103323	P	01/16/26	26453010 760004	ZIP BOOKS	462.07
	INVOICE: 66414846/12-22-25(1)									
219778		12/22/25			103323	P	01/16/26	26453010 760004	ZIP BOOKS	-10.76
	INVOICE: 66414846/CR12-22-25									
219779		12/22/25		22603951	103323	P	01/16/26	10111010 610129	OTHER EXPENSE	179.18
	INVOICE: 66427087/12-22-25(1)									
219779		12/22/25		22603951	103323	P	01/16/26	10112010 610109	MEETING AND TRAVEL	265.31
	INVOICE: 66427087/12-22-25(1)									
219779		12/22/25		22603951	103323	P	01/16/26	10112010 610129	OTHER EXPENSE	294.12
	INVOICE: 66427087/12-22-25(1)									
219779		12/22/25		22603951	103323	P	01/16/26	10112010 610135	SPECIAL EVENTS	1,361.10
	INVOICE: 66427087/12-22-25(1)									
219779		12/22/25		22603951	103323	P	01/16/26	10112010 620101	OFFICE SUPPLIES	230.95
	INVOICE: 66427087/12-22-25(1)									
219780		12/22/25		22604066	103323	P	01/16/26	10119010 610129	OTHER EXPENSE	323.67
	INVOICE: 66427087/12-22-25(2)									
219781		12/22/25		22604030	103323	P	01/16/26	24393130 620101	OFFICE SUPPLIES	53.26
	INVOICE: 58077932/12-22-25									
219782		12/22/25		22603995	103323	P	01/16/26	10121010 610129	OTHER EXPENSE	473.79
	INVOICE: 00890878/12-22-25									
219782		12/22/25		22603995	103323	P	01/16/26	10121010 620101	OFFICE SUPPLIES	422.52
	INVOICE: 00890878/12-22-25									

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219782		12/22/25		22603995	103323	P	01/16/26	10121010 620144	K-9 SUPPLIES	191.69
	INVOICE: 00890878/12-22-25									
219782		12/22/25		22603995	103323	P	01/16/26	10121010 630106	OFFICE MACHINES MAINT.	134.25
	INVOICE: 00890878/12-22-25									
219783		11/24/25		22603999	103323	P	01/16/26	10121010 610129	OTHER EXPENSE	900.00
	INVOICE: 00890878/11-24-25									
219784		11/24/25		22603998	103323	P	01/16/26	10121010 620144	K-9 SUPPLIES	60.00
	INVOICE: 00890878/11-24-25(1)									
219785		12/22/25		22604012	103323	P	01/16/26	10121010 620144	K-9 SUPPLIES	282.03
	INVOICE: 69502423/12-22-25									
219786		12/22/25		22604010	103323	P	01/16/26	10121010 610129	OTHER EXPENSE	12.98
	INVOICE: 69502431/12-22-25									
219786		12/22/25		22604010	103323	P	01/16/26	10121010 620105	COMPUTER SUPPLIES	707.76
	INVOICE: 69502431/12-22-25									
219787		12/22/25		22603962	103323	P	01/16/26	10141010 620101	OFFICE SUPPLIES	517.67
	INVOICE: 58077932/12-22-25(1)									
219787		12/22/25		22603962	103323	P	01/16/26	10144010 620103	PRINTING	69.89
	INVOICE: 58077932/12-22-25(1)									
219788		12/22/25		22603879	103323	P	01/16/26	10152010 610121	DUES & SUBSCRIPTIONS	29.98
	INVOICE: 53207468/12-22-25									
219788		12/22/25		22603879	103323	P	01/16/26	10152010 760002	FIRST 5 - GRANT	162.57
	INVOICE: 53207468/12-22-25									
219788		12/22/25		22603879	103323	P	01/16/26	10152020 610109	MEETING AND TRAVEL	13.49
	INVOICE: 53207468/12-22-25									
219788		12/22/25		22603879	103323	P	01/16/26	10152030 610129	OTHER EXPENSE	529.92
	INVOICE: 53207468/12-22-25									
219788		12/22/25		22603879	103323	P	01/16/26	10152050 610121	DUES & SUBSCRIPTIONS	8.99
	INVOICE: 53207468/12-22-25									
219788		12/22/25		22603879	103323	P	01/16/26	10152050 610129	OTHER EXPENSE	473.15
	INVOICE: 53207468/12-22-25									
219788		12/22/25		22603879	103323	P	01/16/26	10152070 620115	ATHLETIC FIELD SUPP	721.24
	INVOICE: 53207468/12-22-25									
219788		12/22/25		22603879	103323	P	01/16/26	29951010 610135	SPECIAL EVENTS	280.01
	INVOICE: 53207468/12-22-25									
219789		11/24/25		22603639	103323	P	01/16/26	10111010 610129	OTHER EXPENSE	102.39
	INVOICE: 53207468/11-24-25(2)									
219790		12/22/25		22604008	103323	P	01/16/26	10123010 630101	BUILDING MAINT.	95.28
	INVOICE: 73161521/12-22-25									
219790		12/22/25		22604008	103323	P	01/16/26	10123010 630114	PARTS	56.26
	INVOICE: 73161521/12-22-25									
219790		12/22/25		22604008	103323	P	01/16/26	10123030 610123	TRAINING	387.45
	INVOICE: 73161521/12-22-25									
219791		12/22/25		22603975	103323	P	01/16/26	10123010 620101	OFFICE SUPPLIES	194.02
	INVOICE: 02104609/12-22-25									
219791		12/22/25		22603975	103323	P	01/16/26	10123010 620130	MAINTENANCE SUPPLIES	362.70
	INVOICE: 02104609/12-22-25									
219792		12/22/25		22603978	103323	P	01/16/26	10123010 620105	COMPUTER SUPPLIES	90.91
	INVOICE: 01996229/12-22-25									
219792		12/22/25		22603978	103323	P	01/16/26	10123010 620135	OTHER SUPPLIES	21.61
	INVOICE: 01996229/12-22-25									
219792		12/22/25		22603978	103323	P	01/16/26	10123010 630101	BUILDING MAINT.	21.07

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	INVOICE: 01996229/12-22-25									
	219792	12/22/25		22603978	103323	P	01/16/26	10123010 630108	FIELD/SHOP EQUIP. MAINT.	65.95
	INVOICE: 01996229/12-22-25									
	219792	12/22/25		22603978	103323	P	01/16/26	10123050 610123	TRAINING	171.73
	INVOICE: 01996229/12-22-25									
	219793	11/24/25		22603855	103323	P	01/16/26	10123010 620135	OTHER SUPPLIES	63.79
	INVOICE: 01996229/11-24-25									
	219793	11/24/25		22603855	103323	P	01/16/26	10123010 630107	COMMUNICATION EQUIPMENT M	995.84
	INVOICE: 01996229/11-24-25									
	219793	11/24/25		22603855	103323	P	01/16/26	10123010 630112	GASOLINE & OIL	31.38
	INVOICE: 01996229/11-24-25									
	219793	11/24/25		22603855	103323	P	01/16/26	10123010 750001	CAPITAL OUTLAY MISCELLANE	1,301.82
	INVOICE: 01996229/11-24-25									
	219794	11/24/25		22603976	103323	P	01/16/26	10123010 630107	COMMUNICATION EQUIPMENT M	560.00
	INVOICE: 01996229/11-24-25(1)									
	219795	12/22/25		22604055	103323	P	01/16/26	10113010 610143	WELLNESS PROGRAM	207.65
	INVOICE: 01677605/12-22-25									
	219795	12/22/25		22604055	103323	P	01/16/26	10113010 620101	OFFICE SUPPLIES	107.86
	INVOICE: 01677605/12-22-25									
	219796	12/22/25		22604052	103323	P	01/16/26	10113010 610143	WELLNESS PROGRAM	1,196.96
	INVOICE: 01677605/12-22-25(1)									
	219797	12/22/25		22604054	103323	P	01/16/26	10113010 610121	DUES & SUBSCRIPTIONS	311.98
	INVOICE: 01677605/12-22-25(2)									
	219798	12/22/25		22604053	103323	P	01/16/26	10113010 610143	WELLNESS PROGRAM	628.10
	INVOICE: 01677605/12-22-25(3)									
	219799	12/22/25		22604051	103323	P	01/16/26	10113010 610143	WELLNESS PROGRAM	232.86
	INVOICE: 01677605/12-22-25(4)									
	219799	12/22/25		22604051	103323	P	01/16/26	10113010 620101	OFFICE SUPPLIES	178.06
	INVOICE: 01677605/12-22-25(4)									
	VENDOR TOTALS		475,753.84 YTD INVOICED					109,139.11 YTD PAID		31,322.83
10173	RICARDO VARGAS JR.									
	219736	12/30/25		22603969	103324	P	01/16/26	10123010 610129	OTHER EXPENSE	765.99
	INVOICE: 219736									
	VENDOR TOTALS		765.99 YTD INVOICED					765.99 YTD PAID		765.99
7951	VESTIS SERVICES, LLC									
	219682	12/05/25		22603897	103325	P	01/16/26	10151010 610125	UNIFORM RENTAL	38.18
	INVOICE: 5220610490									
	219682	12/05/25		22603897	103325	P	01/16/26	10151010 620128	JANITORIAL SUPPLIES	35.38
	INVOICE: 5220610490									
	219683	12/12/25		22603897	103325	P	01/16/26	10151010 610125	UNIFORM RENTAL	41.38
	INVOICE: 5220613494									
	219683	12/12/25		22603897	103325	P	01/16/26	10151010 620128	JANITORIAL SUPPLIES	139.97
	INVOICE: 5220613494									
	219684	12/19/25		22603897	103325	P	01/16/26	10151010 610125	UNIFORM RENTAL	73.97
	INVOICE: 5220616513									
	219684	12/19/25		22603897	103325	P	01/16/26	10151010 620128	JANITORIAL SUPPLIES	36.26
	INVOICE: 5220616513									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 011626 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	219685	12/26/25		22603897	103325	P	01/16/26	10151010 610125	UNIFORM RENTAL	61.26
	INVOICE: 5220619548									
	219685	12/26/25		22603897	103325	P	01/16/26	10151010 620128	JANITORIAL SUPPLIES	59.39
	INVOICE: 5220619548									
	219737	12/05/25		22603885	103325	P	01/16/26	10152030 620128	JANITORIAL SUPPLIES	36.53
	INVOICE: 5220610503									
	219738	12/12/25		22603885	103325	P	01/16/26	10152030 620128	JANITORIAL SUPPLIES	36.53
	INVOICE: 5220613513									
	219739	12/19/25		22603885	103325	P	01/16/26	10152030 620128	JANITORIAL SUPPLIES	36.53
	INVOICE: 5220616526									
	219740	12/26/25		22603885	103325	P	01/16/26	10152030 620128	JANITORIAL SUPPLIES	36.53
	INVOICE: 5220619567									
	VENDOR TOTALS		37,030.59 YTD INVOICED					6,595.23 YTD PAID		631.91
10179	JORGE VILLALOBOS JR.									
	219741	12/29/25		22603968	103326	P	01/16/26	10123010 610129	OTHER EXPENSE	400.00
	INVOICE: 219741									
	VENDOR TOTALS		1,015.00 YTD INVOICED					621.50 YTD PAID		400.00
528	WAXIE SANITARY SUPPLY									
	219686	12/16/25		22603551	103327	P	01/16/26	10123010 620128	JANITORIAL SUPPLIES	170.04
	INVOICE: 83691609									
	219687	12/15/25		22603918	103327	P	01/16/26	10162010 630101	BUILDING MAINT.	268.48
	INVOICE: 83690536									
	219688	12/17/25		22603918	103327	P	01/16/26	10162010 630101	BUILDING MAINT.	90.98
	INVOICE: 83694621									
	219755	12/16/25		22603965	103327	P	01/16/26	10153010 620128	JANITORIAL SUPPLIES	428.41
	INVOICE: 83692105									
	VENDOR TOTALS		27,268.29 YTD INVOICED					3,449.55 YTD PAID		957.91
380	WYMORE, INC.									
	219689	12/04/25		22603849	103328	P	01/16/26	10151010 620130	MAINTENANCE SUPPLIES	27.01
	INVOICE: 1243041									
	219756	10/03/25		22603959	103328	P	01/16/26	10123010 750001	CAPITAL OUTLAY MISCELLANE	12,994.32
	INVOICE: 1242235									
	VENDOR TOTALS		52,702.93 YTD INVOICED					13,021.33 YTD PAID		13,021.33
									REPORT TOTALS	435,537.35

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	80	435,537.35

PAID INVOICES REPORT

WARRANT: 012126 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10409	CLAUDIA CAMARENA									
	219909	12/10/25		22604152	103329	P	01/21/26	10111010 610109	MEETING AND TRAVEL	171.23
	INVOICE: 219909									
	VENDOR TOTALS		1,420.95 YTD INVOICED					311.98 YTD PAID		171.23
9848	SONIA CARTER									
	219908	12/10/25		22604151	103330	P	01/21/26	10111020 610109	MEETING AND TRAVEL	150.60
	INVOICE: 219908									
	VENDOR TOTALS		1,548.12 YTD INVOICED					291.35 YTD PAID		150.60
									REPORT TOTALS	321.83

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	321.83

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 012326 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7897	360 BUSINESS PRODUCTS									
	219814	12/31/25		22603860	103331	P	01/23/26	10144010 620101	OFFICE SUPPLIES	364.72
	INVOICE: OE-QT-35637-1									
	VENDOR TOTALS		53,542.54 YTD INVOICED					12,269.20 YTD PAID		364.72
9324	ACE HARDWARE CORPORATION									
	219815	10/02/25		22604005	103332	P	01/23/26	10121030 630101	BUILDING MAINT.	8.64
	INVOICE: J10914									
	219816	10/07/25		22604005	103332	P	01/23/26	10121030 630101	BUILDING MAINT.	9.30
	INVOICE: J13045									
	219856	12/31/25		22604031	103332	P	01/23/26	10152060 620130	MAINTENANCE SUPPLIES	29.21
	INVOICE: J45537									
	VENDOR TOTALS		30,116.62 YTD INVOICED					5,948.57 YTD PAID		47.15
9688	AKESO OCCUPATIONAL HEALTH									
	219817	05/12/25		22604047	103333	P	01/23/26	10113010 610122	RECRUITING	105.00
	INVOICE: EM015239									
	219818	08/25/25		22604047	103333	P	01/23/26	10113010 610122	RECRUITING	85.00
	INVOICE: EM019374									
	VENDOR TOTALS		680.00 YTD INVOICED					510.00 YTD PAID		190.00
10007	AMAZON CAPITAL SERVICES, INC.									
	219857	12/01/25		22604041	103334	P	01/23/26	10152060 610106	ADVERTISING	63.26
	INVOICE: 1TFL-XHCW-G7QY									
	219857	12/01/25		22604041	103334	P	01/23/26	26652100 610135	SPECIAL EVENTS	437.03
	INVOICE: 1TFL-XHCW-G7QY									
	VENDOR TOTALS		56,480.71 YTD INVOICED					5,389.81 YTD PAID		500.29
8105	ARAG LLC									
	219941	01/23/26 1660			103335	P	01/23/26	101 201217	OTHER PAYROLL DEDUCTIONS	661.78
	INVOICE: 219941									
	VENDOR TOTALS		4,375.98 YTD INVOICED					661.78 YTD PAID		661.78
6266	AT&T MOBILITY									
	219819	12/03/25		22604001	103336	P	01/23/26	10121010 610103	TELEPHONE	2,936.55
	INVOICE: 287306731535X121125									
	VENDOR TOTALS		63,067.96 YTD INVOICED					12,551.09 YTD PAID		2,936.55
4891	BAY CITY ELECTRIC WORKS									
	219858	01/12/26		22604073	103337	P	01/23/26	10123010 610113	PROFESSIONAL FEES (O)	963.61
	INVOICE: W323529									
	VENDOR TOTALS		14,688.94 YTD INVOICED					963.61 YTD PAID		963.61
9930	BEST VERSION MEDIA, LLC									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 012326 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	219859	12/10/25		22604087	103338	P	01/23/26	10152020	610113	PROFESSIONAL FEES (O)	197.40
	INVOICE: 322574-202602										
	219859	12/10/25		22604087	103338	P	01/23/26	10152040	610113	PROFESSIONAL FEES (O)	197.40
	INVOICE: 322574-202602										
	219859	12/10/25		22604087	103338	P	01/23/26	10152060	610106	ADVERTISING	197.40
	INVOICE: 322574-202602										
	VENDOR TOTALS		4,145.40 YTD INVOICED						592.20 YTD PAID		592.20
10689	BLAZIN SUNN PIZZA										
	219860	01/06/26		22604094	103339	P	01/23/26	29951010	610135	SPECIAL EVENTS	750.00
	INVOICE: 0001										
	VENDOR TOTALS		750.00 YTD INVOICED						750.00 YTD PAID		750.00
10520	BLUE TRITON BRANDS INC										
	219861	01/03/26		22604088	103340	P	01/23/26	10152020	610129	OTHER EXPENSE	301.78
	INVOICE: 05L8730033352										
	219861	01/03/26		22604088	103340	P	01/23/26	10152110	610113	PROFESSIONAL FEES/OTHER	301.79
	INVOICE: 05L8730033352										
	VENDOR TOTALS		2,916.72 YTD INVOICED						603.57 YTD PAID		603.57
32	CALIFORNIA BUILDING STANDARDS COMMISSION										
	219820	01/14/26		22604068	103341	P	01/23/26	101	201314	SB 1473 FEE	720.99
	INVOICE: 219820										
	VENDOR TOTALS		2,074.59 YTD INVOICED						720.99 YTD PAID		720.99
1846	CARLOS NEON SIGNS										
	219862	12/12/25		22604089	103342	P	01/23/26	10152030	610113	PROFESSIONAL FEES/OTHER	156.96
	INVOICE: 1470										
	219863	11/18/25		22604149	103342	P	01/23/26	26152150	710106	OTHER REAL PROPERTY	13,355.34
	INVOICE: 1368										
	219864	01/07/26		22604149	103342	P	01/23/26	26152150	710106	OTHER REAL PROPERTY	1,163.69
	INVOICE: 1564										
	VENDOR TOTALS		40,111.73 YTD INVOICED						14,978.01 YTD PAID		14,675.99
1167	MANUELA CARRILLO										
	219938	01/23/26 1657			103343	P	01/23/26	101	201217	OTHER PAYROLL DEDUCTIONS	222.50
	INVOICE: 219938										
	VENDOR TOTALS		3,115.00 YTD INVOICED						445.00 YTD PAID		222.50
1631	CATHOLIC CHARITIES										
	219825	12/15/25		22604043	103344	P	01/23/26	25261500	640124	CONTRIBUTIONS	18,617.40
	INVOICE: 14-NOV 2025										
	VENDOR TOTALS		136,505.94 YTD INVOICED						49,347.72 YTD PAID		18,617.40

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 012326 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
4323	CDW GOVERNMENT, INC.										
	219866	12/29/25		22603726	103345	P	01/23/26	10152050	620105	COMPUTER SUPPLIES	516.14
	INVOICE:	AH4X33V									
	VENDOR TOTALS		139,205.56	YTD INVOICED					516.14	YTD PAID	516.14
6050	CHARTER COMMUNICATIONS										
	219822	12/14/25		22603586	103346	P	01/23/26	10121010	610113	PROFESSIONAL FEES (O)	33.13
	INVOICE:	189473501121425									
	219867	01/01/26		22604090	103346	P	01/23/26	10152030	610113	PROFESSIONAL FEES/OTHER	150.00
	INVOICE:	254950101010126									
	VENDOR TOTALS		6,683.45	YTD INVOICED					742.12	YTD PAID	183.13
6403	ADRIAN CHILPA										
	219823	09/25/25		22601746	103347	P	01/23/26	10121050	610123	TRAINING	307.50
	INVOICE:	219823									
	VENDOR TOTALS		2,066.50	YTD INVOICED					307.50	YTD PAID	307.50
9635	COAR DESIGN GROUP										
	219868	12/31/25		22604091	103348	P	01/23/26	26051090	610113	PROFESSIONAL FEES/OTHER	3,395.00
	INVOICE:	23213									
	VENDOR TOTALS		184,395.00	YTD INVOICED					3,395.00	YTD PAID	3,395.00
2470	COUNTY OF SAN DIEGO, RCS										
	219869	01/01/26		22604086	103349	P	01/23/26	10151010	630107	COMMUNICATION EQUIPMENT M	213.50
	INVOICE:	26ELCNCSN06									
	219869	01/01/26		22604086	103349	P	01/23/26	10152010	630107	COMUNICATION EQUIP PMAINT	152.50
	INVOICE:	26ELCNCSN06									
	219869	01/01/26		22604086	103349	P	01/23/26	10152060	630107	COMUNICATION EQUIP PMAINT	30.50
	INVOICE:	26ELCNCSN06									
	VENDOR TOTALS		57,495.12	YTD INVOICED					6,466.00	YTD PAID	396.50
3211	DELL MARKETING L.P.										
	219870	11/18/25		22602823	103350	P	01/23/26	10115010	720109	COMPUTERS	2,194.44
	INVOICE:	10847473728									
	219871	11/13/25		22602823	103350	P	01/23/26	10115010	720109	COMPUTERS	220.88
	INVOICE:	10846808154									
	219872	11/13/25		22602823	103350	P	01/23/26	10115010	720109	COMPUTERS	449.76
	INVOICE:	10846808146									
	VENDOR TOTALS		99,015.08	YTD INVOICED					2,865.08	YTD PAID	2,865.08
184	DEPARTMENT OF CONSERVATION										
	219824	01/14/26		22604069	103351	P	01/23/26	101	201301	EARTHQUAKE TAX	773.66
	INVOICE:	219824									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 012326 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	6,070.60 YTD INVOICED						773.66 YTD PAID		773.66
10609	EL CENTRO GENERAL EMPLOYEES ASSOC.									
	219943	01/23/26	1662		103352	P	01/23/26	101 201206	EMPLOYEES ASSOCIATION	1,950.00
	INVOICE: 219943									
	VENDOR TOTALS	16,100.00 YTD INVOICED						3,975.00 YTD PAID		1,950.00
105	EL OASIS WATER									
	219874	12/18/25		22604070	103353	P	01/23/26	10123010 630101	BUILDING MAINT.	370.18
	INVOICE: 820121									
	VENDOR TOTALS	3,743.25 YTD INVOICED						575.62 YTD PAID		370.18
4462	FERGUSON ENTERPRISES, INC.									
	219875	01/12/26		22604074	103354	P	01/23/26	10123010 630101	BUILDING MAINT.	37.76
	INVOICE: 6028335									
	VENDOR TOTALS	83,359.71 YTD INVOICED						900.80 YTD PAID		37.76
202	FIRST IMPERIAL CREDIT UNION									
	219936	01/23/26	1655		103355	P	01/23/26	101 201207	POLICE OFFICERS ASSN	3,180.00
	INVOICE: 219936									
	VENDOR TOTALS	42,660.00 YTD INVOICED						6,300.00 YTD PAID		3,180.00
4987	ROBERT ALLEN FLYNT									
	219876	01/06/26		22604085	103356	P	01/23/26	29951010 610135	SPECIAL EVENTS	825.00
	INVOICE: 219876									
	VENDOR TOTALS	825.00 YTD INVOICED						825.00 YTD PAID		825.00
3767	FRANCHISE TAX BOARD									
	219939	01/23/26	1658		103357	P	01/23/26	101 201217	OTHER PAYROLL DEDUCTIONS	162.71
	INVOICE: 219939									
	VENDOR TOTALS	5,986.54 YTD INVOICED						325.42 YTD PAID		162.71
4317	FRUTH GROUP INC.									
	219826	12/22/25		22604006	103358	P	01/23/26	10121010 630106	OFFICE MACHINES MAINT.	110.55
	INVOICE: 776964									
	219827	12/22/25		22604006	103358	P	01/23/26	10121010 630106	OFFICE MACHINES MAINT.	28.41
	INVOICE: 776965									
	219828	01/05/26		22604063	103358	P	01/23/26	10115010 620103	PRINTING	434.65
	INVOICE: 779039									
	219829	01/07/26		22604048	103358	P	01/23/26	10113010 630106	OFFICE MACHINES MAINT	358.62
	INVOICE: 779554									
	219877	12/12/25		22604034	103358	P	01/23/26	10152060 620103	PRINTING	149.53
	INVOICE: 775585									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 012326 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	45,113.34 YTD INVOICED						1,779.08 YTD PAID			1,081.76
1673	HINDERLITER DE LLAMAS & ASSOC.										
	219830	12/20/25		22604059	103359	P	01/23/26	10119010	610113	PROFESSIONAL FEES (O)	300.00
	INVOICE:	SIN057314									
	219831	12/27/25		22604057	103359	P	01/23/26	10119010	610113	PROFESSIONAL FEES (O)	2,455.22
	INVOICE:	SIN057153									
	219832	12/31/25		22604058	103359	P	01/23/26	10119010	610113	PROFESSIONAL FEES (O)	750.00
	INVOICE:	SIN058025									
	VENDOR TOTALS	14,335.67 YTD INVOICED						3,505.22 YTD PAID			3,505.22
10094	HUERTA, ARTEMIZA										
	219854	01/20/26			103360	P	01/23/26	501	104001	ACCOUNTS RECEIVABLE	1,606.46
	INVOICE:	219854									
	219854	01/20/26			103360	P	01/23/26	504	104001	ACCOUNTS RECEIVABLE	210.00
	INVOICE:	219854									
	VENDOR TOTALS	1,816.46 YTD INVOICED						1,816.46 YTD PAID			1,816.46
8462	ALEJANDRA HURTADO										
	219878	12/23/25		22603862	103361	P	01/23/26	10121010	610129	OTHER EXPENSE	115.91
	INVOICE:	117									
	VENDOR TOTALS	115.91 YTD INVOICED						115.91 YTD PAID			115.91
205	IMPERIAL CO SHERIFF'S DEPT.										
	219937	01/23/26	1656		103362	P	01/23/26	101	201217	OTHER PAYROLL DEDUCTIONS	50.00
	INVOICE:	219937									
	VENDOR TOTALS	750.00 YTD INVOICED						100.00 YTD PAID			50.00
5617	IMPERIAL COUNTY PUBLIC HEALTH DEPT.										
	219879	01/12/26		22604084	103363	P	01/23/26	10152110	610121	DUES & SUBSCRIPTIONS	666.00
	INVOICE:	IN0044846									
	VENDOR TOTALS	1,460.00 YTD INVOICED						666.00 YTD PAID			666.00
1541	IMPERIAL COUNTY TRANSPORTATION COMMISSION										
	219833	01/05/26		22604061	103364	P	01/23/26	10132010	610113	PROFESSIONAL FEES (O)	5,224.11
	INVOICE:	26-13									
	VENDOR TOTALS	10,448.22 YTD INVOICED						5,224.11 YTD PAID			5,224.11
4714	IVEDC										
	219834	01/09/26		22604050	103365	P	01/23/26	10162010	610109	MEETING & TRAVEL	2,000.00
	INVOICE:	01-2026									
	VENDOR TOTALS	2,000.00 YTD INVOICED						2,000.00 YTD PAID			2,000.00

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 012326 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
10696	IVM MALLCO LLC										
	219881	01/20/26			103366	P	01/23/26	502	104001	ACCOUNTS RECEIVABLE	796.89
	INVOICE: 219881										
	219881	01/20/26			103366	P	01/23/26	501	104001	ACCOUNTS RECEIVABLE	5,745.91
	INVOICE: 219881										
	219881	01/20/26			103366	P	01/23/26	502	104001	ACCOUNTS RECEIVABLE	855.17
	INVOICE: 219881										
	VENDOR TOTALS		7,397.97 YTD INVOICED						7,397.97 YTD PAID		7,397.97
4727	IVROP										
	219835	01/07/26		22604049	103367	P	01/23/26	10113010	610122	RECRUITING	84.00
	INVOICE: 219835										
	VENDOR TOTALS		2,884.00 YTD INVOICED						252.00 YTD PAID		84.00
610	KNORR SYSTEMS, INC.										
	219880	12/24/25		22604037	103368	P	01/23/26	10152060	610113	PROFESSIONAL FEES/OTHER	3,862.12
	INVOICE: 293213										
	VENDOR TOTALS		59,829.86 YTD INVOICED						3,862.12 YTD PAID		3,862.12
8754	LESLIE'S SWIMMING POOL SUPPLIES										
	219882	01/06/26		22604035	103369	P	01/23/26	10152060	620133	SWIMMING POOL SUPPLIES	287.99
	INVOICE: 00652-02-068278										
	219883	12/19/25		22604038	103369	P	01/23/26	10152060	620133	SWIMMING POOL SUPPLIES	115.20
	INVOICE: 00652-02-068083										
	VENDOR TOTALS		3,059.74 YTD INVOICED						595.18 YTD PAID		403.19
9546	SYLVIA MARROQUIN										
	201836	08/19/24		22500820	103370	P	01/23/26	10111010	610109	MEETING AND TRAVEL	38.00
	INVOICE: 201836										
	201932	09/12/24		22501386	103370	P	01/23/26	10111010	610109	MEETING AND TRAVEL	90.00
	INVOICE: 201932										
	VENDOR TOTALS		179.75 YTD INVOICED						128.00 YTD PAID		128.00
276	MCNEECE BROS. OIL CO. INC.										
	219884	01/09/26		22604076	103371	P	01/23/26	10123010	630112	GASOLINE & OIL	608.01
	INVOICE: 626345										
	VENDOR TOTALS		254,104.27 YTD INVOICED						20,166.77 YTD PAID		608.01
10089	RENE MCNISH										
	219836	12/02/25		22603588	103372	P	01/23/26	10121050	610123	TRAINING	479.50
	INVOICE: 219836										
	VENDOR TOTALS		1,628.75 YTD INVOICED						959.00 YTD PAID		479.50
9095	MECHANICS BANK										

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	219942	01/23/26	1661		103373	P	01/23/26	101	201208	FIREFIGHTERS ASSOCIATION	1,380.00
	INVOICE: 219942										
	219942	01/23/26	1661		103373	P	01/23/26	101	201216	DISABILITY INSURANCE	199.64
	INVOICE: 219942										
	VENDOR TOTALS		22,910.74 YTD INVOICED						3,199.77 YTD PAID		1,579.64
10433	MILLER MENDEL, INC.										
	219837	12/31/25		22604002	103374	P	01/23/26	10121010	610113	PROFESSIONAL FEES (O)	85.50
	INVOICE: 12199										
	219838	12/31/25		22604003	103374	P	01/23/26	10121010	610113	PROFESSIONAL FEES (O)	29.50
	INVOICE: 12567										
	219839	12/31/25		22604003	103374	P	01/23/26	10121010	610113	PROFESSIONAL FEES (O)	405.00
	INVOICE: 12383										
	219840	12/31/25		22604003	103374	P	01/23/26	10121010	610113	PROFESSIONAL FEES (O)	1.61
	INVOICE: 12836										
	VENDOR TOTALS		2,233.78 YTD INVOICED						521.61 YTD PAID		521.61
6250	MOSS, LEVY & HARTZHEIM LLP										
	219841	12/31/25		22604060	103375	P	01/23/26	10115010	610128	AUDITING	2,500.00
	INVOICE: 18258										
	219841	12/31/25		22604060	103375	P	01/23/26	50195160	610113	PROFESSIONAL FEES (O)	2,500.00
	INVOICE: 18258										
	219841	12/31/25		22604060	103375	P	01/23/26	50295280	610113	PROFESSIONAL FEES (O)	2,500.00
	INVOICE: 18258										
	VENDOR TOTALS		105,078.00 YTD INVOICED						7,500.00 YTD PAID		7,500.00
3200	NAPA MOTOR PARTS										
	219885	01/13/26		22600080	103376	P	01/23/26	10123010	630114	PARTS	8.65
	INVOICE: 781325										
	219886	10/16/25		22603886	103376	P	01/23/26	60496400	620140	SMALL TOOLS	293.35
	INVOICE: 779636										
	VENDOR TOTALS		8,867.33 YTD INVOICED						3,783.48 YTD PAID		302.00
9305	NUCo2										
	219887	12/15/25		22604039	103377	P	01/23/26	10152060	620136	TREATMENT CHEMICALS	597.43
	INVOICE: 82237336										
	219888	12/26/25		22604039	103377	P	01/23/26	10152060	620136	TREATMENT CHEMICALS	608.46
	INVOICE: 82319900										
	219889	01/01/26		22604039	103377	P	01/23/26	10152060	620136	TREATMENT CHEMICALS	44.53
	INVOICE: 82193474										
	VENDOR TOTALS		12,507.64 YTD INVOICED						1,988.07 YTD PAID		1,250.42
1862	PITNEY BOWES INC.										
	219842	01/06/26		22604062	103378	P	01/23/26	10119010	630106	OFFICE MACHINES MAINT.	186.07
	INVOICE: 1028747795										

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	VENDOR TOTALS	9,369.33 YTD INVOICED							186.07 YTD PAID		186.07
3121	PRO RECORD STORAGE & SHRED INC										
	219843	01/01/26		22604064	103379	P	01/23/26	10115010	610129	OTHER EXPENSE	142.34
	INVOICE: 0033102										
	VENDOR TOTALS	6,470.88 YTD INVOICED							813.57 YTD PAID		142.34
8791	RICK'S ROADRUNNER LOCK & SAFE										
	219844	12/17/25		22604025	103380	P	01/23/26	10152110	630101	BUILDING MAINT	10.82
	INVOICE: 23781										
	VENDOR TOTALS	4,760.16 YTD INVOICED							400.92 YTD PAID		10.82
4964	PATSY ROBINSON										
	219845	01/07/26		22604044	103381	P	01/23/26	10113010	610143	WELLNESS PROGRAM	250.00
	INVOICE: 100.										
	VENDOR TOTALS	250.00 YTD INVOICED							250.00 YTD PAID		250.00
4235	ROMAN'S WATER INC.										
	219846	12/16/25		22603945	103382	P	01/23/26	10121010	610113	PROFESSIONAL FEES (O)	112.00
	INVOICE: 98867										
	219847	12/30/25		22603945	103382	P	01/23/26	10121010	610113	PROFESSIONAL FEES (O)	68.25
	INVOICE: 99081										
	VENDOR TOTALS	1,527.75 YTD INVOICED							180.25 YTD PAID		180.25
1830	DENISE J. RYAN										
	219848	01/12/26		22604081	103383	P	01/23/26	10119010	610129	OTHER EXPENSE	50.00
	INVOICE: 0534135										
	VENDOR TOTALS	1,200.00 YTD INVOICED							300.00 YTD PAID		50.00
213	SOUTHERN CALIFORNIA GAS CO										
	219849	12/22/25		22604004	103384	P	01/23/26	10121010	610102	NATURAL GAS	1,610.71
	INVOICE: 02667756023/DEC2025										
	219890	12/18/25		22604032	103384	P	01/23/26	10152060	610102	NATURAL GAS	9,793.68
	INVOICE: 07892745899/DEC2025										
	VENDOR TOTALS	116,681.87 YTD INVOICED							16,644.47 YTD PAID		11,404.39
3564	STAPLES										
	219850	11/30/25		22603762	103385	P	01/23/26	10152020	620101	OFFICE SUPPLIES	130.96
	INVOICE: 6049331574										
	VENDOR TOTALS	1,380.78 YTD INVOICED							130.96 YTD PAID		130.96
5990	STATE DISBURSEMENT UNIT										
	219940	01/23/26	1659		103386	P	01/23/26	101	201217	OTHER PAYROLL DEDUCTIONS	3,939.08

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	INVOICE: 219940									
	VENDOR TOTALS		39,204.38 YTD INVOICED				6,905.22 YTD PAID			3,939.08
10426	STATE WATER RESOURCES CONTROL BOARD									
	219892	01/06/26		22604092	103387	P	01/23/26	26051040	610113 PROFESSIONAL FEES/OTHER	781.00
	INVOICE: APPL ID#594801									
	VENDOR TOTALS		2,124.64 YTD INVOICED				781.00 YTD PAID			781.00
9456	MATTHEW SUAMATAIA									
	219893	10/09/25		22604075	103388	P	01/23/26	10123010	610129 OTHER EXPENSE	914.00
	INVOICE: 5392848742									
	VENDOR TOTALS		914.00 YTD INVOICED				914.00 YTD PAID			914.00
4062	TERMINIX OF IMPERIAL VALLEY									
	219896	12/01/25		22604082	103389	P	01/23/26	10152110	610113 PROFESSIONAL FEES/OTHER	51.84
	INVOICE: 1166827									
	219897	12/01/25		22604082	103389	P	01/23/26	10152040	610113 PROFESSIONAL FEES (O)	44.00
	INVOICE: 1167076									
	VENDOR TOTALS		3,614.00 YTD INVOICED				701.68 YTD PAID			95.84
10690	JEANETTE TREJO									
	219898	01/07/26		22604093	103390	P	01/23/26	29951010	610135 SPECIAL EVENTS	720.00
	INVOICE: 000099									
	VENDOR TOTALS		720.00 YTD INVOICED				720.00 YTD PAID			720.00
8268	TYLER BUSINESS FORMS									
	219851	12/22/25		22604056	103391	P	01/23/26	10115020	620105 COMPUTER SUPPLIES	131.55
	INVOICE: 109178									
	VENDOR TOTALS		4,493.46 YTD INVOICED				131.55 YTD PAID			131.55
6289	U.S. BANK									
	219910	12/22/25		22604080	103392	P	01/23/26	10115010	610129 OTHER EXPENSE	75.53
	INVOICE: 74149038/12-22-25									
	219910	12/22/25		22604080	103392	P	01/23/26	10115010	620101 OFFICE SUPPLIES	4.23
	INVOICE: 74149038/12-22-25									
	219911	12/22/25		22603988	103392	P	01/23/26	10153010	610121 DUES & SUBSCRIPTIONS	29.22
	INVOICE: 66414846/12-22-25(2)									
	219911	12/22/25		22603988	103392	P	01/23/26	10153010	620101 OFFICE SUPPLIES	633.31
	INVOICE: 66414846/12-22-25(2)									
	219911	12/22/25		22603988	103392	P	01/23/26	10153010	620102 POSTAGE	390.00
	INVOICE: 66414846/12-22-25(2)									
	219911	12/22/25		22603988	103392	P	01/23/26	10153010	620128 JANITORIAL SUPPLIES	47.91
	INVOICE: 66414846/12-22-25(2)									
	219912	12/22/25			103392	P	01/23/26	10153010	620101 OFFICE SUPPLIES	-17.63
	INVOICE: 66414846/CR12-22-25.									

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219913	12/22/25		22604096	103392	P	01/23/26	10112010 610135	SPECIAL EVENTS	1,048.45
INVOICE: 66427087/12-22-25(3)									
219914	12/22/25		22603979	103392	P	01/23/26	10123010 630114	PARTS	1,847.82
INVOICE: 53217525/12-22-25									
219915	12/22/25		22603985	103392	P	01/23/26	10123040 610123	TRAINING	999.00
INVOICE: 53217525/12-22-25(1)									
219916	12/22/25		22603990	103392	P	01/23/26	10123040 610123	TRAINING	999.00
INVOICE: 53217525/12-22-25(2)									
219917	12/22/25		22603983	103392	P	01/23/26	10123010 630114	PARTS	1,040.63
INVOICE: 53217525/12-22-25(3)									
219918	12/22/25		22604072	103392	P	01/23/26	10123050 610123	TRAINING	500.18
INVOICE: 53217525/12-22-25(4)									
219919	12/22/25		22604021	103392	P	01/23/26	10123010 630114	PARTS	28.63
INVOICE: 53217525/12-22-25(5)									
219919	12/22/25		22604021	103392	P	01/23/26	10123030 610121	DUES & SUBSCRIPTIONS	20.00
INVOICE: 53217525/12-22-25(5)									
219919	12/22/25		22604021	103392	P	01/23/26	10123030 610129	OTHER EXPENSE	271.40
INVOICE: 53217525/12-22-25(5)									
219920	12/22/25		22604015	103392	P	01/23/26	10123010 620114	OTHER SAFETY SUPPLIES	162.61
INVOICE: 53140081/12-22-25									
219920	12/22/25		22604015	103392	P	01/23/26	10123050 610123	TRAINING	421.10
INVOICE: 53140081/12-22-25									
219921	12/22/25			103392	P	01/23/26	10123010 620114	OTHER SAFETY SUPPLIES	-162.61
INVOICE: 53140081/CR12-22-25									
219922	12/22/25		22603921	103392	P	01/23/26	10113040 630109	COMPUTER EQUIP. MAINT.	348.43
INVOICE: 60335930/12-22-25									
219923	12/22/25		22603923	103392	P	01/23/26	10113040 630109	COMPUTER EQUIP. MAINT.	383.67
INVOICE: 60335930/12-22-25(1)									
219924	12/22/25		22603922	103392	P	01/23/26	10113040 630109	COMPUTER EQUIP. MAINT.	227.25
INVOICE: 60335930/12-22-25(2)									
219925	12/22/25		22604024	103392	P	01/23/26	10152040 610106	ADVERTISING	33.59
INVOICE: 00900230/12-22-25									
219925	12/22/25		22604024	103392	P	01/23/26	10152040 610121	DUES & SUBSCRIPTIONS	19.99
INVOICE: 00900230/12-22-25									
219925	12/22/25		22604024	103392	P	01/23/26	10152040 620105	COMPUTER SUPPLIES	68.22
INVOICE: 00900230/12-22-25									
219925	12/22/25		22604024	103392	P	01/23/26	10152040 620131	PAINTING SUPPLIES	64.20
INVOICE: 00900230/12-22-25									
219925	12/22/25		22604024	103392	P	01/23/26	10152110 620115	ATHLETIC FIELD SUPPLIES	231.57
INVOICE: 00900230/12-22-25									
219925	12/22/25		22604024	103392	P	01/23/26	10152110 620130	MAINTENANCE SUPPLIES	41.06
INVOICE: 00900230/12-22-25									
219925	12/22/25		22604024	103392	P	01/23/26	29951010 610135	SPECIAL EVENTS	390.67
INVOICE: 00900230/12-22-25									
219926	12/22/25		22604022	103392	P	01/23/26	29951010 610135	SPECIAL EVENTS	533.70
INVOICE: 00900230/12-22-25(1)									
219927	12/22/25		22604045	103392	P	01/23/26	29951010 610135	SPECIAL EVENTS	677.93
INVOICE: 65370866/12-22-25									
219928	12/22/25		22604046	103392	P	01/23/26	10152010 760002	FIRST 5 - GRANT	110.00
INVOICE: 65370866/12-22-25(1)									
219928	12/22/25		22604046	103392	P	01/23/26	10152020 610121	DUES & SUBSCRIPTIONS	15.99

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	INVOICE: 65370866/12-22-25(1)									
	219928	12/22/25		22604046	103392	P	01/23/26	10152020 610129	OTHER EXPENSE	553.43
	INVOICE: 65370866/12-22-25(1)									
	219928	12/22/25		22604046	103392	P	01/23/26	10152050 610129	OTHER EXPENSE	1,540.25
	INVOICE: 65370866/12-22-25(1)									
	219928	12/22/25		22604046	103392	P	01/23/26	10152070 610129	OTHER EXPENSE	22.73
	INVOICE: 65370866/12-22-25(1)									
	219928	12/22/25		22604046	103392	P	01/23/26	10152070 620115	ATHLETIC FIELD SUPP	300.55
	INVOICE: 65370866/12-22-25(1)									
	219928	12/22/25		22604046	103392	P	01/23/26	29951010 610135	SPECIAL EVENTS	756.11
	INVOICE: 65370866/12-22-25(1)									
	219929	11/24/25		22603622	103392	P	01/23/26	10113010 610143	WELLNESS PROGRAM	324.70
	INVOICE: 01677605/11-24-25									
	219930	11/24/25		22603626	103392	P	01/23/26	10113010 610143	WELLNESS PROGRAM	324.64
	INVOICE: 01677605/11-24-25(1)									
	219931	11/24/25		22603796	103392	P	01/23/26	10113010 610143	WELLNESS PROGRAM	324.64
	INVOICE: 01677605/11-24-25(2)									
	219932	11/24/25		22603795	103392	P	01/23/26	10113010 610143	WELLNESS PROGRAM	324.64
	INVOICE: 01677605/11-24-25(3)									
	219933	11/24/25		22603798	103392	P	01/23/26	10113010 610143	WELLNESS PROGRAM	444.08
	INVOICE: 01677605/11-24-25(4)									
	219934	11/24/25		22603800	103392	P	01/23/26	10113010 610143	WELLNESS PROGRAM	497.87
	INVOICE: 01677605/11-24-25(5)									
	219935	11/24/25		22603802	103392	P	01/23/26	10113010 610129	OTHER EXPENSE	25.00
	INVOICE: 01677605/11-24-25(6)									
	219935	11/24/25		22603802	103392	P	01/23/26	10113010 610143	WELLNESS PROGRAM	183.96
	INVOICE: 01677605/11-24-25(6)									
	VENDOR TOTALS		475,753.84 YTD INVOICED					109,139.11 YTD PAID		17,107.65
4647	VERIZON WIRELESS									
	219852	11/26/25		22604007	103393	P	01/23/26	10121010 610103	TELEPHONE	676.99
	INVOICE: 6129542562									
	219853	12/06/25		22603994	103393	P	01/23/26	10121010 610103	TELEPHONE	1,582.93
	INVOICE: 6130360391									
	VENDOR TOTALS		24,710.05 YTD INVOICED					4,316.20 YTD PAID		2,259.92
7951	VESTIS SERVICES, LLC									
	219899	12/12/25		22604036	103394	P	01/23/26	10152060 610125	UNIFORM RENTAL	13.58
	INVOICE: 5220613500									
	219900	12/12/25		22604036	103394	P	01/23/26	10152060 610125	UNIFORM RENTAL	29.60
	INVOICE: 5220613490									
	219901	12/19/25		22604036	103394	P	01/23/26	10152060 610125	UNIFORM RENTAL	13.58
	INVOICE: 5220616519									
	219902	12/19/25		22604036	103394	P	01/23/26	10152060 610125	UNIFORM RENTAL	29.60
	INVOICE: 5220616509									
	219903	12/19/25		22604083	103394	P	01/23/26	10152040 610113	PROFESSIONAL FEES (O)	32.95
	INVOICE: 5220616508									
	219903	12/19/25		22604083	103394	P	01/23/26	10152040 620128	JANITORIAL SUPPLIES	22.35
	INVOICE: 5220616508									

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	219904	12/19/25		22604083	103394	P	01/23/26	10152110 610125	UNIFORM RENTAL	6.84
	INVOICE: 5220616518									
	VENDOR TOTALS		37,030.59 YTD INVOICED					6,595.23 YTD PAID		148.50
528	WAXIE SANITARY SUPPLY									
	219905	12/30/25		22603903	103395	P	01/23/26	10123010 620128	JANITORIAL SUPPLIES	55.11
	INVOICE: 83708505									
	VENDOR TOTALS		27,268.29 YTD INVOICED					3,449.55 YTD PAID		55.11
2395	WESTAIR GASES & EQUIPMENT INC.									
	219906	12/31/25		22604071	103396	P	01/23/26	10123040 610111	EQUIPMENT RENTAL	308.90
	INVOICE: 0080714543									
	VENDOR TOTALS		2,135.99 YTD INVOICED					308.90 YTD PAID		308.90
									REPORT TOTALS	134,201.71

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	66	134,201.71

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7897	360 BUSINESS PRODUCTS									
	219944	01/28/25		22604119	103397	P	01/30/26	10118010 630101	BUILDING MAINT.	425.00
	INVOICE: OE-67632-1									
	219945	12/23/25		22604119	103397	P	01/30/26	10118010 620101	OFFICE SUPPLIES	61.70
	INVOICE: OE-69403-1									
	219946	01/07/26		22604136	103397	P	01/30/26	10118010 620101	OFFICE SUPPLIES	8.25
	INVOICE: OE-69455-1									
	219947	01/13/26		22604154	103397	P	01/30/26	10119010 620103	PRINTING	1,199.52
	INVOICE: OE-69496-1									
	220237	01/09/26		22604307	103397	P	01/30/26	50295210 620101	OFFICE SUPPLIES	240.77
	INVOICE: WO-49458-1									
	VENDOR TOTALS		53,542.54 YTD INVOICED					12,269.20 YTD PAID		1,935.24
9324	ACE HARDWARE CORPORATION									
	219948	11/24/25		22604116	103398	P	01/30/26	10132010 620140	SMALL TOOLS	3.50
	INVOICE: J31074									
	219949	12/01/25		22604116	103398	P	01/30/26	10132010 620120	STREET CONSTRUCTION	100.56
	INVOICE: J33641									
	219950	01/06/26		22604126	103398	P	01/30/26	10118010 620130	MAINTENANCE SUPPLIES	17.11
	INVOICE: J47213									
	219951	01/05/26		22604126	103398	P	01/30/26	10118010 620130	MAINTENANCE SUPPLIES	23.80
	INVOICE: J46974									
	219952	12/17/25		22604126	103398	P	01/30/26	10118010 620130	MAINTENANCE SUPPLIES	38.94
	INVOICE: J40265									
	219953	12/31/25		22604197	103398	P	01/30/26	10151010 620130	MAINTENANCE SUPPLIES	38.73
	INVOICE: J45624									
	219954	12/31/25		22604197	103398	P	01/30/26	10151010 620131	PAINTING SUPPLIES	15.13
	INVOICE: J45524									
	219955	01/05/26		22604197	103398	P	01/30/26	10151010 620130	MAINTENANCE SUPPLIES	30.28
	INVOICE: J46741									
	219956	01/05/26		22604197	103398	P	01/30/26	10151010 620130	MAINTENANCE SUPPLIES	22.91
	INVOICE: J46925									
	219957	01/06/26		22604197	103398	P	01/30/26	10151010 630101	BUILDING MAINT.	36.76
	INVOICE: J47357									
	219958	01/07/26		22604197	103398	P	01/30/26	10151010 630101	BUILDING MAINT.	27.89
	INVOICE: J47753									
	219959	01/07/26		22604197	103398	P	01/30/26	10151010 620131	PAINTING SUPPLIES	123.31
	INVOICE: J47539									
	219960	01/08/26		22604197	103398	P	01/30/26	10151010 620128	JANITORIAL SUPPLIES	63.80
	INVOICE: J47947									
	219961	01/09/26		22604197	103398	P	01/30/26	10151010 620131	PAINTING SUPPLIES	41.06
	INVOICE: J48435									
	219962	01/12/26		22604197	103398	P	01/30/26	10151010 620130	MAINTENANCE SUPPLIES	61.89
	INVOICE: J49447									
	219963	01/13/26		22604197	103398	P	01/30/26	10151010 620130	MAINTENANCE SUPPLIES	83.33
	INVOICE: J49773									
	219964	01/13/26		22604197	103398	P	01/30/26	10151010 620130	MAINTENANCE SUPPLIES	41.31
	INVOICE: J50017									
	219965	01/13/26		22604197	103398	P	01/30/26	10151010 620128	JANITORIAL SUPPLIES	42.16
	INVOICE: J49860									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	219966	01/13/26		22604197	103398	P	01/30/26	10151010 620131	PAINTING SUPPLIES	81.54
	INVOICE: J49829									
	219967	01/15/26		22604197	103398	P	01/30/26	10151010 620130	MAINTENANCE SUPPLIES	62.77
	INVOICE: J50533									
	219968	01/15/26		22604197	103398	P	01/30/26	10151010 620130	MAINTENANCE SUPPLIES	2.80
	INVOICE: J50595									
	219969	01/15/26		22604197	103398	P	01/30/26	10151010 630108	FIELD/SHOP EQUIP. MAINT.	31.24
	INVOICE: J50493									
	219969	01/15/26		22604197	103398	P	01/30/26	10151010 630115	OUTSIDE MAINTENANCE	16.57
	INVOICE: J50493									
	220106	01/16/26		22604168	103398	P	01/30/26	10123010 620140	SMALL TOOLS	99.44
	INVOICE: J51099									
	VENDOR TOTALS		30,116.62 YTD INVOICED					5,948.57 YTD PAID		1,106.83
3933	ACME SAFETY & SUPPLY CO.									
	219970	11/25/25		22604115	103399	P	01/30/26	10132010 620112	PROTECTIVE CLOTHING	216.50
	INVOICE: 172017-00									
	219971	12/01/25		22604115	103399	P	01/30/26	10132010 620120	STREET CONSTRUCTION	1,869.12
	INVOICE: 172203-00									
	219971	12/01/25		22604115	103399	P	01/30/26	50195100 620132	CONSTRUCTION MATERIAL	1,869.12
	INVOICE: 172203-00									
	219971	12/01/25		22604115	103399	P	01/30/26	50295200 620132	CONSTRUCTION MATERIAL	1,869.11
	INVOICE: 172203-00									
	219972	12/04/25		22604115	103399	P	01/30/26	10132010 620121	TRAFFIC SIGN - HDW	443.83
	INVOICE: 172202-00									
	219973	12/04/25		22604115	103399	P	01/30/26	10132010 620121	TRAFFIC SIGN - HDW	791.52
	INVOICE: 172199-00									
	VENDOR TOTALS		9,389.61 YTD INVOICED					7,059.20 YTD PAID		7,059.20
6143	ADVANCE SERVICE INC.									
	219974	01/01/26		22604188	103400	P	01/30/26	10151010 610113	PROFESSIONAL FEES (O)	23,678.00
	INVOICE: 45011									
	VENDOR TOTALS		309,494.00 YTD INVOICED					71,034.00 YTD PAID		23,678.00
9493	ADVANCED AIR & VACUUM									
	220238	01/08/26		22604306	103401	P	01/30/26	50295210 630108	FIELD/SHOP EQUIP. MAINT.	244.98
	INVOICE: 147530508									
	VENDOR TOTALS		4,263.05 YTD INVOICED					244.98 YTD PAID		244.98
6205	AGGREGATE PRODUCTS, INC.									
	219975	11/06/25		22604106	103402	P	01/30/26	10132010 620120	STREET CONSTRUCTION	1,202.77
	INVOICE: 60877									
	219975	11/06/25		22604106	103402	P	01/30/26	50195100 620132	CONSTRUCTION MATERIAL	1,202.77
	INVOICE: 60877									
	219975	11/06/25		22604106	103402	P	01/30/26	50295200 620132	CONSTRUCTION MATERIAL	1,202.77
	INVOICE: 60877									

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	VENDOR TOTALS	14,675.80 YTD INVOICED					3,608.31 YTD PAID			3,608.31
10007	AMAZON CAPITAL SERVICES, INC.									
	219985	01/03/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	13.10
	INVOICE: 1GVG-DLP1-K9LP									
	219986	01/03/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	8.58
	INVOICE: 119H-9196-Q3LM									
	219987	01/03/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	17.59
	INVOICE: 1HJH-KYPD-QPGQ									
	219988	01/03/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	12.96
	INVOICE: 113Q-J1PM-R9C3									
	219989	01/04/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	16.71
	INVOICE: 1L3W-L1TF-46Y7									
	219990	01/04/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	16.16
	INVOICE: 1P6K-R66X-63Q1									
	219991	01/06/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	8.42
	INVOICE: 1GHT-W9PY-DWM1									
	219992	01/06/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	15.94
	INVOICE: 17VC-R7PW-F4CP									
	219993	01/06/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	49.49
	INVOICE: 1DD7-FVK9-G3RW									
	219994	01/08/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	38.96
	INVOICE: 19NN-1XWD-6K9Q									
	219995	01/08/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	11.03
	INVOICE: 1YDF-W4QG-DFVT									
	219996	01/08/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	24.85
	INVOICE: 11P6-N3ND-DFD4									
	219997	01/08/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	7.36
	INVOICE: 1NTC-14R7-KCP3									
	219998	01/09/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	7.78
	INVOICE: 1LXX-WQKG-1DMC									
	219999	01/08/26		22604137	103403	P	01/30/26	26453010 760004	ZIP BOOKS	12.04
	INVOICE: 1Y46-NN1N-D7JL									
	220000	12/17/25		22604023	103403	P	01/30/26	10152040 620101	OFFICE SUPPLIES	93.58
	INVOICE: 1FVQ-QFPQ-QXMT									
	220001	11/12/25			103403	P	01/30/26	10152010 620115	ATHLETIC FIELD SUPP	-97.38
	INVOICE: 1FLL-CL3J-H4KJ									
	220002	11/18/25		22604141	103403	P	01/30/26	10152010 760002	FIRST 5 - GRANT	269.86
	INVOICE: 11Y9-QKX6-9HX7									
	220003	12/02/25		22604141	103403	P	01/30/26	10152010 760002	FIRST 5 - GRANT	261.18
	INVOICE: 14L3-NX4H-GCCJ									
	220004	12/15/25		22604141	103403	P	01/30/26	10152010 760002	FIRST 5 - GRANT	70.22
	INVOICE: 1MFQ-4HT9-XYCD									
	220005	10/29/25		22604141	103403	P	01/30/26	10152010 760002	FIRST 5 - GRANT	99.53
	INVOICE: 1JPJ-6RRM-36NP									
	220107	01/10/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	17.10
	INVOICE: 1H94-YV19-JWGL									
	220108	01/11/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	24.00
	INVOICE: 1K7L-3M76-V6MJ									
	220109	01/12/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	11.82

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	INVOICE: 1MM3-GQ1Y-R74W									
	220110	01/13/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	38.96
	INVOICE: 1CVQ-NCHT-614R									
	220111	01/13/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	44.65
	INVOICE: 1CVQ-NCHT-67V3									
	220112	01/14/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	17.23
	INVOICE: 1XPQ-R6DJ-6XMX									
	220113	01/14/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	12.92
	INVOICE: 1GVJ-4PTJ-7J3P									
	220114	01/16/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	6.86
	INVOICE: 1YLG-TVW3-3M97									
	220115	01/17/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	27.14
	INVOICE: 1MKQ-XTQ4-VMDM									
	220116	01/17/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	18.95
	INVOICE: 1FNP-RDCY-VWRD									
	220117	01/17/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	44.65
	INVOICE: 1P6N-6YTR-WMMD									
	220118	01/18/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	17.32
	INVOICE: 1N9M-KTY6-VQ9N									
	220119	01/18/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	27.21
	INVOICE: 1WYF-1NW9-VCGK									
	220120	01/18/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	12.22
	INVOICE: 1J7Q-Y4YC-7C6H									
	220121	01/19/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	10.81
	INVOICE: 177T-X7LH-NY1W									
	220122	01/19/26		22604193	103403	P	01/30/26	26453010 760004	ZIP BOOKS	8.43
	INVOICE: 1HNP-RKDD-DGG1									
	220123	01/20/26		22604198	103403	P	01/30/26	26453010 760004	ZIP BOOKS	12.98
	INVOICE: 1VGR-NL99-LNLF									
	220217	12/19/25		22604303	103403	P	01/30/26	10152060 610106	ADVERTISING	29.21
	INVOICE: 1N9V-XCYC-FY7V									
	220218	01/14/26		22604303	103403	P	01/30/26	10152060 620101	OFFICE SUPPLIES	61.45
	INVOICE: 1P9V-VPL4-3CDM									
	220259	01/17/26		22604194	103403	P	01/30/26	26453010 760001	ESL - GRANT	1,824.37
	INVOICE: 1WYF-1NW9-KQ3G									
	VENDOR TOTALS	56,480.71 YTD INVOICED					5,389.81 YTD PAID			3,226.24
9895	ARRINGTON WATKINS ARCHITECTS, LLC									
	220186	12/30/25		22604273	103404	P	01/30/26	41221010 750004	POLICE STATION (PD)	1,613.00
	INVOICE: P2020.052.01-202512									
	VENDOR TOTALS	330,122.11 YTD INVOICED					11,515.65 YTD PAID			1,613.00
6266	AT&T MOBILITY									
	220006	01/03/26		22604139	103405	P	01/30/26	10123010 610103	TELEPHONE	1,137.75
	INVOICE: 287312326813X011126									
	VENDOR TOTALS	63,067.96 YTD INVOICED					12,551.09 YTD PAID			1,137.75
9525	AUTO SHOP									

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	220131	01/14/26		22604284	103406	P	01/30/26	10141010 610129	OTHER EXPENSE	35.00
	INVOICE: 018745									
	220132	01/14/26		22604285	103406	P	01/30/26	10141010 610129	OTHER EXPENSE	70.00
	INVOICE: 018747									
	220239	01/15/26		22604287	103406	P	01/30/26	10141010 610129	OTHER EXPENSE	35.00
	INVOICE: 018748									
	VENDOR TOTALS		675.00 YTD INVOICED					140.00 YTD PAID		140.00
4170	AUTOZONE, INC.									
	220125	01/05/26		22604131	103407	P	01/30/26	60496400 630113	TIRES & BATTERIES	382.85
	INVOICE: 2803060049									
	220126	01/05/26		22604131	103407	P	01/30/26	60496400 630113	TIRES & BATTERIES	687.33
	INVOICE: 2803060058									
	220127	01/05/26		22604131	103407	P	01/30/26	60496400 630114	PARTS	22.04
	INVOICE: 2803060394									
	220128	01/06/26		22604131	103407	P	01/30/26	60496400 630113	TIRES & BATTERIES	139.90
	INVOICE: 2803061309									
	220129	01/06/26		22604131	103407	P	01/30/26	60496400 630114	PARTS	53.74
	INVOICE: 3362441583									
	220130	01/05/26			103407	P	01/30/26	60496400 630113	TIRES & BATTERIES	-382.85
	INVOICE: 2803060059									
	VENDOR TOTALS		24,582.97 YTD INVOICED					1,781.30 YTD PAID		903.01
1493	BAKER DISTRIBUTING COMPANY, LLC									
	220007	12/24/25		22604125	103408	P	01/30/26	10118010 620140	SMALL TOOLS	146.00
	INVOICE: GJ55949									
	VENDOR TOTALS		34,739.08 YTD INVOICED					164.74 YTD PAID		146.00
9851	BLU BULK DELIVERY									
	220008	12/12/25		22604184	103409	P	01/30/26	10151010 610113	PROFESSIONAL FEES (O)	33.25
	INVOICE: 2694798									
	220009	12/31/25		22604184	103409	P	01/30/26	10151010 610113	PROFESSIONAL FEES (O)	5.00
	INVOICE: 2696905									
	VENDOR TOTALS		704.00 YTD INVOICED					38.25 YTD PAID		38.25
1532	BLX GROUP LLC									
	220133	01/15/26		22604340	103410	P	01/30/26	50195110 610113	PROFESSIONAL FEES (O)	2,000.00
	INVOICE: 41612-14176/011526									
	VENDOR TOTALS		9,500.00 YTD INVOICED					2,000.00 YTD PAID		2,000.00
5975	BRENNTAG PACIFIC, INC.									
	220219	01/14/26		22604299	103411	P	01/30/26	10152060 620136	TREATMENT CHEMICALS	1,700.47
	INVOICE: BPI574999									
	VENDOR TOTALS		59,718.47 YTD INVOICED					1,700.47 YTD PAID		1,700.47

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9304	BRIDGECOM LLC									
	220134	12/31/25		22604176	103412	P	01/30/26	50195120 610113	PROFESSIONAL FEES (O)	128.98
	INVOICE:	INV/2025/14480								
	220134	12/31/25		22604176	103412	P	01/30/26	50295220 610113	PROFESSIONAL FEES (O)	55.28
	INVOICE:	INV/2025/14480								
	220135	12/31/25		22604174	103412	P	01/30/26	50195120 610113	PROFESSIONAL FEES (O)	1,270.49
	INVOICE:	INV/2025/14481								
	220135	12/31/25		22604174	103412	P	01/30/26	50295220 610113	PROFESSIONAL FEES (O)	544.49
	INVOICE:	INV/2025/14481								
	220136	12/31/25		22604172	103412	P	01/30/26	50195120 610113	PROFESSIONAL FEES (O)	56.89
	INVOICE:	INV/2025/14482								
	220136	12/31/25		22604172	103412	P	01/30/26	50295220 610113	PROFESSIONAL FEES (O)	24.38
	INVOICE:	INV/2025/14482								
	220137	12/31/25		22604173	103412	P	01/30/26	50195120 610113	PROFESSIONAL FEES (O)	6.52
	INVOICE:	INV/2025/14479								
	220137	12/31/25		22604173	103412	P	01/30/26	50295220 610113	PROFESSIONAL FEES (O)	2.79
	INVOICE:	INV/2025/14479								
	220138	12/31/25		22604177	103412	P	01/30/26	50195120 610113	PROFESSIONAL FEES (O)	6.52
	INVOICE:	INV/2025/14484								
	220138	12/31/25		22604177	103412	P	01/30/26	50295220 610113	PROFESSIONAL FEES (O)	2.79
	INVOICE:	INV/2025/14484								
	220139	12/31/25		22604171	103412	P	01/30/26	50195120 610113	PROFESSIONAL FEES (O)	229.89
	INVOICE:	INV/2025/14483								
	220139	12/31/25		22604171	103412	P	01/30/26	50295220 610113	PROFESSIONAL FEES (O)	98.53
	INVOICE:	INV/2025/14483								
	220140	01/06/26		22604170	103412	P	01/30/26	50195120 620102	POSTAGE	5,971.00
	INVOICE:	010620262294000080								
	220140	01/06/26		22604170	103412	P	01/30/26	50295220 620102	POSTAGE	2,559.00
	INVOICE:	010620262294000080								
	220141	09/30/25		22604169	103412	P	01/30/26	50195120 620103	PRINTING	3,484.64
	INVOICE:	INV/2025/08350								
	220141	09/30/25		22604169	103412	P	01/30/26	50295220 620103	PRINTING	1,493.41
	INVOICE:	INV/2025/08350								
	VENDOR TOTALS		66,945.71 YTD INVOICED					15,935.60 YTD PAID		15,935.60
6340	BRINKS INCORPORATED									
	220142	12/31/25		22604163	103413	P	01/30/26	10152020 610113	PROFESSIONAL FEES (O)	698.94
	INVOICE:	8237645								
	220142	12/31/25		22604163	103413	P	01/30/26	10152040 610113	PROFESSIONAL FEES (O)	362.99
	INVOICE:	8237645								
	220142	12/31/25		22604163	103413	P	01/30/26	10152060 610113	PROFESSIONAL FEES/OTHER	1,258.42
	INVOICE:	8237645								
	220142	12/31/25		22604163	103413	P	01/30/26	10153010 610113	PROFESSIONAL FEES/OTHER	698.93
	INVOICE:	8237645								
	220142	12/31/25		22604163	103413	P	01/30/26	50195120 610113	PROFESSIONAL FEES (O)	810.10
	INVOICE:	8237645								
	220142	12/31/25		22604163	103413	P	01/30/26	50295220 610113	PROFESSIONAL FEES (O)	810.10
	INVOICE:	8237645								

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	32,497.41 YTD INVOICED					4,639.48 YTD PAID			4,639.48
10416	BRYCE BROWN									
	220143	01/13/26		22604162	103414	P	01/30/26	10123010	610113 PROFESSIONAL FEES (O)	1,200.00
	INVOICE: 20260113-ECFD									
	VENDOR TOTALS	9,600.00 YTD INVOICED					1,200.00 YTD PAID			1,200.00
9903	BRYCE CONSULTING									
	220144	11/05/25		22604339	103415	P	01/30/26	21461200	610113 PROFESSIONAL FEES/OTHER	1,330.00
	INVOICE: 1303									
	220145	12/31/25		22604339	103415	P	01/30/26	21461200	610113 PROFESSIONAL FEES/OTHER	475.00
	INVOICE: 1350									
	VENDOR TOTALS	14,250.00 YTD INVOICED					1,805.00 YTD PAID			1,805.00
6276	C R & R									
	220010	01/02/26		22604200	103416	P	01/30/26	10162010	630101 BUILDING MAINT.	632.42
	INVOICE: 000468283									
	VENDOR TOTALS	1,380,308.92 YTD INVOICED					207,833.73 YTD PAID			632.42
8053	CALIFA GROUP									
	220011	01/12/26		22604140	103417	P	01/30/26	10153010	610121 DUES & SUBSCRIPTIONS	300.00
	INVOICE: 8894									
	VENDOR TOTALS	6,180.00 YTD INVOICED					300.00 YTD PAID			300.00
1631	CATHOLIC CHARITIES									
	220012	01/20/26		22604196	103418	P	01/30/26	24393190	640124 CONTRIBUTIONS	18,111.00
	INVOICE: 1/FY2026									
	220146	01/15/26		22604217	103418	P	01/30/26	25261500	640124 CONTRIBUTIONS	12,619.32
	INVOICE: 15-DEC 2025									
	VENDOR TOTALS	136,505.94 YTD INVOICED					49,347.72 YTD PAID			30,730.32
10643	COLLABORATEIQ									
	220147	12/04/25		22604095	103419	P	01/30/26	10121010	630107 COMMUNICATION EQUIPMENT M	7,294.15
	INVOICE: 15041									
	VENDOR TOTALS	7,294.15 YTD INVOICED					7,294.15 YTD PAID			7,294.15
6113	CORE & MAIN LP									
	220013	11/12/25		22604105	103420	P	01/30/26	50195100	620139 PIPE FITTINGS	4,810.97
	INVOICE: Y062441									
	VENDOR TOTALS	76,347.66 YTD INVOICED					19,387.80 YTD PAID			4,810.97
2470	COUNTY OF SAN DIEGO, RCS									
	220148	01/01/26		22604281	103421	P	01/30/26	10141010	630107 COMMUNICATION EQUIPMENT M	122.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 26ELCNDCN06										
	VENDOR TOTALS		57,495.12 YTD INVOICED						6,466.00 YTD PAID		122.00
5039	CPS HR CONSULTING										
	220149	12/27/25		22604345	103422	P	01/30/26	10113010	610122	RECRUITING	1,111.00
	INVOICE: TR-INV006995										
	220150	12/27/25			103422	P	01/30/26	10113010	610122	RECRUITING	-70.00
	INVOICE: TR-RTN005372										
	VENDOR TOTALS		1,897.00 YTD INVOICED						1,041.00 YTD PAID		1,041.00
9160	DESERT VALLEY POWER SYSTEMS LLC										
	220240	12/29/25		22604270	103423	P	01/30/26	50295210	610113	PROFESSIONAL FEES (O)	996.00
	INVOICE: 3522										
	VENDOR TOTALS		23,128.34 YTD INVOICED						2,346.00 YTD PAID		996.00
874	DFM ASSOCIATES										
	220151	01/26/26		22604338	103424	P	01/30/26	10111010	610121	DUES & SUBSCRIPTIONS	75.08
	INVOICE: 220151										
	VENDOR TOTALS		75.08 YTD INVOICED						75.08 YTD PAID		75.08
10700	DUNN, MIREYA R.										
	219978	01/26/26			103425	P	01/30/26	504	104001	ACCOUNTS RECEIVABLE	.35
	INVOICE: 219978										
	VENDOR TOTALS		.35 YTD INVOICED						.35 YTD PAID		.35
102	EL CENTRO MOTORS										
	220152	01/05/26		22604132	103426	P	01/30/26	60496400	630114	PARTS	629.20
	INVOICE: 5245522										
	220153	01/07/26		22604132	103426	P	01/30/26	60496400	630114	PARTS	8.96
	INVOICE: 5245647										
	220154	01/09/26		22604132	103426	P	01/30/26	60496400	630114	PARTS	914.52
	INVOICE: 5245744										
	VENDOR TOTALS		94,470.54 YTD INVOICED						3,047.96 YTD PAID		1,552.68
2989	EXECUTIVE LANDSCAPE, INC.										
	220014	01/01/26		22604189	103427	P	01/30/26	10151010	610113	PROFESSIONAL FEES (O)	11,957.00
	INVOICE: 77075										
	220014	01/01/26		22604189	103427	P	01/30/26	10152140	610113	PROFESSIONAL FEES/OTHER	870.84
	INVOICE: 77075										
	220014	01/01/26		22604189	103427	P	01/30/26	20434060	610113	PROFESSIONAL FEES/OTHER	354.17
	INVOICE: 77075										
	220015	01/01/26		22604189	103427	P	01/30/26	27299010	630103	GROUND/LANDSCAPING MAINT	2,618.06
	INVOICE: 77088										
	220015	01/01/26		22604189	103427	P	01/30/26	27499020	630103	GROUND/LANDSCAPING MAINT	1,847.22
	INVOICE: 77088										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	220015	01/01/26		22604189	103427	P	01/30/26	29099030 630103	GROUND/LANDSCAPING MAINT	1,220.89
	INVOICE: 77088									
	220016	01/01/26		22604189	103427	P	01/30/26	28099040 630103	GROUND/LANDSCAPING MAINT	385.00
	INVOICE: 77089									
	VENDOR TOTALS		149,475.69 YTD INVOICED					19,253.18 YTD PAID		19,253.18
4462	FERGUSON ENTERPRISES, INC.									
	220017	11/05/25		22604109	103428	P	01/30/26	50295200 620139	PIPE FITTINGS	531.65
	INVOICE: 5859159									
	220018	01/12/26		22604180	103428	P	01/30/26	10152140 620130	MAINTENANCE SUPPLIES	153.84
	INVOICE: 6032577									
	VENDOR TOTALS		83,359.71 YTD INVOICED					900.80 YTD PAID		685.49
8069	FERNANDO RUIZ, INC.									
	220019	12/01/25		22604112	103429	P	01/30/26	10132010 610113	PROFESSIONAL FEES (O)	123.75
	INVOICE: 172049									
	220019	12/01/25		22604112	103429	P	01/30/26	50195100 610113	PROFESSIONAL FEES (O)	123.75
	INVOICE: 172049									
	220019	12/01/25		22604112	103429	P	01/30/26	50295200 610113	PROFESSIONAL FEES (O)	123.75
	INVOICE: 172049									
	220019	12/01/25		22604112	103429	P	01/30/26	60496400 610113	PROFESSIONAL FEES (O)	123.75
	INVOICE: 172049									
	220020	01/01/26		22604138	103429	P	01/30/26	10132010 610113	PROFESSIONAL FEES (O)	165.00
	INVOICE: 172389									
	220020	01/01/26		22604138	103429	P	01/30/26	50195100 610113	PROFESSIONAL FEES (O)	165.00
	INVOICE: 172389									
	220020	01/01/26		22604138	103429	P	01/30/26	50295200 610113	PROFESSIONAL FEES (O)	165.00
	INVOICE: 172389									
	VENDOR TOTALS		8,085.00 YTD INVOICED					990.00 YTD PAID		990.00
1623	JOSE FLORES									
	220220	12/29/25		22604262	103430	P	01/30/26	50295210 610129	OTHER EXPENSE	225.00
	INVOICE: 730827									
	VENDOR TOTALS		525.00 YTD INVOICED					225.00 YTD PAID		225.00
4317	FRUTH GROUP INC.									
	220155	12/29/25		22604290	103431	P	01/30/26	10141010 630106	OFFICE MACHINES MAINT.	142.36
	INVOICE: 777550									
	220156	12/22/25		22604166	103431	P	01/30/26	50195120 630106	OFFICE MACHINES MAINT.	67.08
	INVOICE: 776963									
	220156	12/22/25		22604166	103431	P	01/30/26	50295220 630106	OFFICE MACHINES MAINT.	67.07
	INVOICE: 776963									
	220157	11/26/25		22604165	103431	P	01/30/26	50195120 630106	OFFICE MACHINES MAINT.	67.08
	INVOICE: 772460									
	220157	11/26/25		22604165	103431	P	01/30/26	50295220 630106	OFFICE MACHINES MAINT.	67.07
	INVOICE: 772460									
	220221	01/12/26		22604321	103431	P	01/30/26	10152060 620103	PRINTING	142.57

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 780125									
	VENDOR TOTALS		45,113.34 YTD INVOICED				1,779.08 YTD PAID			553.23
9439	RICHARD GABAT									
	220260	01/21/26		22604416	103432	P	01/30/26	10121050 610123	TRAINING	479.50
	INVOICE: 220260									
	VENDOR TOTALS		666.98 YTD INVOICED				479.50 YTD PAID			479.50
10197	GIBBS & FUERST, LLP									
	220021	12/31/25		22604157	103433	P	01/30/26	10119010 610113	PROFESSIONAL FEES (O)	4,367.00
	INVOICE: 7									
	VENDOR TOTALS		6,680.00 YTD INVOICED				4,367.00 YTD PAID			4,367.00
1146	GLOBAL INDUSTRIAL									
	220022	01/09/26		22604153	103434	P	01/30/26	29951010 750022	WHEELED GOALS / BLEACHERS	5,872.55
	INVOICE: 123997369									
	VENDOR TOTALS		5,872.55 YTD INVOICED				5,872.55 YTD PAID			5,872.55
457	HACH COMPANY									
	220241	01/07/26		22604296	103435	P	01/30/26	50295210 620137	LAB TESTS & SUPPLIES	416.03
	INVOICE: 14818959									
	VENDOR TOTALS		6,447.62 YTD INVOICED				416.03 YTD PAID			416.03
10172	ANDREW HEATH									
	220261	01/27/26		22604445	103436	P	01/30/26	10115010 610113	PROFESSIONAL FEES (O)	5,512.50
	INVOICE: 26-02									
	VENDOR TOTALS		71,487.50 YTD INVOICED				11,112.50 YTD PAID			5,512.50
4982	HOME DEPOT									
	220158	11/25/25		22603672	103437	P	01/30/26	10118010 620130	MAINTENANCE SUPPLIES	28.98
	INVOICE: 2904255									
	220159	12/03/25		22603672	103437	P	01/30/26	10118010 620140	SMALL TOOLS	18.27
	INVOICE: 4905626									
	220160	12/03/25		22603672	103437	P	01/30/26	10118010 620130	MAINTENANCE SUPPLIES	125.43
	INVOICE: 4905625									
	220161	12/09/25		22603672	103437	P	01/30/26	10118010 620140	SMALL TOOLS	53.26
	INVOICE: 8900419									
	220162	12/12/25		22603672	103437	P	01/30/26	10118010 620140	SMALL TOOLS	30.47
	INVOICE: 5900982									
	220163	12/03/25		22603679	103437	P	01/30/26	50195110 620140	SMALL TOOLS	586.86
	INVOICE: 4905566									
	220164	12/11/25		22603679	103437	P	01/30/26	50195110 620130	MAINTENANCE SUPPLIES	69.73
	INVOICE: 6900836									
	220165	12/08/25		22603679	103437	P	01/30/26	50195110 620132	CONSTRUCTION MATERIAL	160.51
	INVOICE: 9900217									

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220166	12/08/25		22603679	103437	P	01/30/26	50195110 620140	SMALL TOOLS	59.48
INVOICE:	9900282								
220167	12/15/25		22603679	103437	P	01/30/26	50195110 630117	METER MAINTENANCE	130.43
INVOICE:	2901293								
220168	12/11/25		22604117	103437	P	01/30/26	10132010 620120	STREET CONSTRUCTION	273.96
INVOICE:	6900820								
220169	12/09/25		22604117	103437	P	01/30/26	10132010 620120	STREET CONSTRUCTION	45.44
INVOICE:	8900414								
220170	12/04/25		22604117	103437	P	01/30/26	50195100 620132	CONSTRUCTION MATERIAL	102.75
INVOICE:	3905864								
220171	12/08/25		22604117	103437	P	01/30/26	10132010 610129	OTHER EXPENSE	30.62
INVOICE:	9900248								
220171	12/08/25		22604117	103437	P	01/30/26	50195100 610129	OTHER EXPENSE	30.32
INVOICE:	9900248								
220171	12/08/25		22604117	103437	P	01/30/26	50295200 610129	OTHER EXPENSE	30.93
INVOICE:	9900248								
220172	12/16/25		22604099	103437	P	01/30/26	10118010 620130	MAINTENANCE SUPPLIES	20.52
INVOICE:	1901521								
220173	10/24/25		22604122	103437	P	01/30/26	10131010 610106	ADVERTISING	34.60
INVOICE:	4905465								
220173	10/24/25		22604122	103437	P	01/30/26	50195160 610106	ADVERTISING	34.60
INVOICE:	4905465								
220173	10/24/25		22604122	103437	P	01/30/26	50295280 610106	ADVERTISING	34.61
INVOICE:	4905465								
220174	12/23/25		22604120	103437	P	01/30/26	10118010 620130	MAINTENANCE SUPPLIES	12.95
INVOICE:	4902447								
220175	12/23/25		22604120	103437	P	01/30/26	10118010 620140	SMALL TOOLS	33.97
INVOICE:	4902448								
220176	12/17/25		22604120	103437	P	01/30/26	10118010 620140	SMALL TOOLS	11.33
INVOICE:	901626								
220177	12/16/25		22604120	103437	P	01/30/26	10118010 620130	MAINTENANCE SUPPLIES	82.97
INVOICE:	1901522								
220178	12/23/25		22604120	103437	P	01/30/26	10118010 620140	SMALL TOOLS	30.21
INVOICE:	4902547								
220179	12/15/25		22604192	103437	P	01/30/26	10151010 620140	SMALL TOOLS	74.63
INVOICE:	2901326								
220180	12/18/25		22604192	103437	P	01/30/26	10151010 620140	SMALL TOOLS	343.12
INVOICE:	9901846								
220181	01/05/26		22604192	103437	P	01/30/26	10151010 620140	SMALL TOOLS	150.47
INVOICE:	1903658								
220182	01/07/26		22604192	103437	P	01/30/26	10151010 620140	SMALL TOOLS	139.83
INVOICE:	9904066								
220183	01/14/26		22604192	103437	P	01/30/26	10151010 620132	CONSTRUCTION MATERIALS	545.01
INVOICE:	2904897								
220184	01/14/26		22604204	103437	P	01/30/26	10162010 630101	BUILDING MAINT.	31.35
INVOICE:	2904907								
220185	10/07/25		22604204	103437	P	01/30/26	10162010 630101	BUILDING MAINT.	36.22
INVOICE:	1902968								
VENDOR TOTALS		50,452.48 YTD INVOICED					7,229.52 YTD PAID		3,393.83

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968	IMPERIAL COUNTY TREASURER									
	220023	01/07/26		22604155	103438	P	01/30/26	10119010 610127	HOUSING AUTHORITY	75,583.78
	INVOICE: 220023									
	VENDOR TOTALS		75,583.78 YTD INVOICED					75,583.78 YTD PAID		75,583.78
145	IMPERIAL IRRIGATION DIST									
	220187	07/29/25		22604341	103440	P	01/30/26	10121010 610101	ELECTRICITY	2,786.81
	INVOICE: 50922848/JULY2025									
	220188	01/27/26		22604360	103439	P	01/30/26	10119010 610101	ELECTRICITY	3,113.21
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10121010 610101	ELECTRICITY	11,551.58
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10123010 610101	ELECTRICITY	3,721.64
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10132010 610101	ELECTRICITY	359.64
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10132030 610101	ELECTRICITY	32,291.22
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10151010 610101	ELECTRICITY	6,546.45
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10152010 610101	ELECTRICITY	4,812.63
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10152020 610101	ELECTRICITY	2,789.89
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10152030 610101	ELECTRICITY	334.19
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10152040 610101	ELECTRICITY	2,175.65
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10152050 610101	ELECTRICITY	75.90
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10152060 610101	ELECTRICITY	5,830.59
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10152110 610101	ELECTRICITY	3,799.05
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10152140 610101	ELECTRICITY	666.58
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10153010 610101	ELECTRICITY	2,528.21
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	10162010 610101	ELECTRICITY	719.32
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	20434060 610101	ELECTRICITY	168.00
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	27299010 610101	ELECTRICITY	326.24
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	27499020 610101	ELECTRICITY	231.43
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	50195100 610101	ELECTRICITY	305.05
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	50195110 610101	ELECTRICITY	38,564.97
	INVOICE: 220188									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	220188	01/27/26		22604360	103439	P	01/30/26	50295200 610101	ELECTRICITY	305.05
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	50295210 610101	ELECTRICITY	46,084.97
	INVOICE: 220188									
	220188	01/27/26		22604360	103439	P	01/30/26	60496400 610101	ELECTRICITY	305.05
	INVOICE: 220188									
	VENDOR TOTALS		1,466,274.26 YTD INVOICED					384,169.44 YTD PAID		170,393.32
146	IMPERIAL PRINTERS									
	220189	12/16/25		22604283	103441	P	01/30/26	10113010 620103	PRINTING	70.36
	INVOICE: 25-3742									
	VENDOR TOTALS		15,345.94 YTD INVOICED					497.21 YTD PAID		70.36
9814	IMPERIAL VALLEY CHEVROLET BUICK GMC CADILLAC									
	220190	01/07/26		22604133	103442	P	01/30/26	60496400 630114	PARTS	1,071.37
	INVOICE: 722475GM									
	VENDOR TOTALS		13,695.65 YTD INVOICED					5,242.92 YTD PAID		1,071.37
8378	IMPERIAL VALLEY OCCUPATIONAL MEDICINE									
	220191	01/23/26		22604342	103443	P	01/30/26	10113010 610122	RECRUITING	290.00
	INVOICE: 5225									
	VENDOR TOTALS		5,637.16 YTD INVOICED					480.00 YTD PAID		290.00
607	IMPERIAL VALLEY PRESS									
	220192	01/20/26		22604295	103444	P	01/30/26	10144010 610106	ADVERTISING	324.03
	INVOICE: 554459									
	VENDOR TOTALS		22,864.38 YTD INVOICED					8,159.40 YTD PAID		324.03
6830	IMPERIAL VALLEY PROPERTIES									
	219979	01/26/26			103445	P	01/30/26	501 104001	ACCOUNTS RECEIVABLE	1,062.40
	INVOICE: 219979									
	VENDOR TOTALS		1,062.40 YTD INVOICED					1,062.40 YTD PAID		1,062.40
141	IMPERIAL VALLEY TERMITE									
	220024	01/12/26		22604146	103446	P	01/30/26	50195160 610113	PROFESSIONAL FEES (O)	25.00
	INVOICE: 0359765									
	220024	01/12/26		22604146	103446	P	01/30/26	50295280 610113	PROFESSIONAL FEES (O)	25.00
	INVOICE: 0359765									
	220025	01/12/26		22604146	103446	P	01/30/26	50195160 610113	PROFESSIONAL FEES (O)	70.00
	INVOICE: 0359766									
	220025	01/12/26		22604146	103446	P	01/30/26	50295280 610113	PROFESSIONAL FEES (O)	70.00
	INVOICE: 0359766									
	220026	01/05/26		22604187	103446	P	01/30/26	20434060 610113	PROFESSIONAL FEES/OTHER	60.00
	INVOICE: 0359767									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	5,094.00 YTD INVOICED					370.00 YTD PAID			250.00
6144	INLAND FAIR HOUSING AND MEDIATION BOARD									
	220193	12/31/25		22604218	103447	P	01/30/26	24393190 610113	PROFESSIONAL FEES/OTHER	4,289.31
	INVOICE: 16130									
	VENDOR TOTALS	21,493.53 YTD INVOICED					8,527.86 YTD PAID			4,289.31
7706	INNOVATIVE INTERFACES, INC.									
	220027	11/26/25		22604127	103448	P	01/30/26	10153010 610121	DUES & SUBSCRIPTIONS	925.60
	INVOICE: INV-INC40774									
	VENDOR TOTALS	28,834.86 YTD INVOICED					18,864.55 YTD PAID			925.60
163	JIM REITER'S LOCKSMITH AND SAFE INC.									
	220028	12/17/25		22604191	103449	P	01/30/26	10151010 630101	BUILDING MAINT.	216.82
	INVOICE: 279356									
	220029	12/22/25		22604191	103449	P	01/30/26	10151010 630101	BUILDING MAINT.	125.79
	INVOICE: 379373									
	220030	12/10/25		22604114	103449	P	01/30/26	10132010 610129	OTHER EXPENSE	27.06
	INVOICE: 279317									
	VENDOR TOTALS	815.95 YTD INVOICED					369.67 YTD PAID			369.67
6291	K-C WELDING & RENTALS INC.									
	220031	12/18/25		22604190	103450	P	01/30/26	10151010 630108	FIELD/SHOP EQUIP. MAINT.	67.10
	INVOICE: 222163									
	220032	01/14/26		22604190	103450	P	01/30/26	10151010 630108	FIELD/SHOP EQUIP. MAINT.	141.80
	INVOICE: 223054									
	220194	01/08/26		22604130	103450	P	01/30/26	60496400 630114	PARTS	290.07
	INVOICE: 222801									
	220195	12/11/25		22604134	103450	P	01/30/26	60496400 630114	PARTS	187.24
	INVOICE: 221821									
	VENDOR TOTALS	39,406.52 YTD INVOICED					4,514.24 YTD PAID			686.21
7550	LABOR COMPLIANCE CONSULTANTS OF SO. CAL.									
	220033	01/13/26		22604186	103451	P	01/30/26	10151010 610113	PROFESSIONAL FEES (O)	127.50
	INVOICE: 4147									
	VENDOR TOTALS	12,783.30 YTD INVOICED					573.30 YTD PAID			127.50
4406	LABRUCHERIE IRRIGATION SUPPLY									
	220034	12/31/25		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	106.09
	INVOICE: 317696									
	220035	01/07/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	1,314.66
	INVOICE: 317994									
	220036	01/08/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	173.90
	INVOICE: 318097									
	220037	01/08/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	29.99

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	INVOICE: 318035									
	220038	01/12/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	337.37
	INVOICE: 318291									
	220039	01/12/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	241.60
	INVOICE: 318240									
	220040	01/12/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	298.64
	INVOICE: 318228									
	220041	01/13/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	11.39
	INVOICE: 318337									
	220042	01/13/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	195.03
	INVOICE: 318312									
	220043	01/13/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	122.80
	INVOICE: 318357									
	220044	01/13/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	99.74
	INVOICE: 318340									
	220045	01/13/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	108.23
	INVOICE: 318343									
	220046	01/13/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	95.09
	INVOICE: 318311									
	220047	01/15/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	191.04
	INVOICE: 318515									
	220048	01/15/26		22604195	103452	P	01/30/26	10151010 620123	IRRIGATION & SPRINKLERS	21.44
	INVOICE: 318582									
	VENDOR TOTALS		87,836.02 YTD INVOICED						8,332.62 YTD PAID	3,347.01
395	LEAGUE OF CALIFORNIA CITIES									
	220049	01/22/26		22604156	103453	P	01/30/26	10119010 610121	DUES & SUBSCRIPTIONS	18,545.00
	INVOICE: INV-45611-H7R2L5									
	VENDOR TOTALS		18,545.00 YTD INVOICED						18,545.00 YTD PAID	18,545.00
9846	LZ CONSTRUCTION, INC.									
	220050	12/29/25		22604150	103454	P	01/30/26	26152150 710106	OTHER REAL PROPERTY	4,500.00
	INVOICE: 1313									
	VENDOR TOTALS		4,500.00 YTD INVOICED						4,500.00 YTD PAID	4,500.00
2493	MALLORY SAFETY & SUPPLY LLC									
	220051	12/01/25		22604110	103455	P	01/30/26	10132010 620114	OTHER SAFETY SUPPLIES	1,538.13
	INVOICE: 6305153									
	220051	12/01/25		22604110	103455	P	01/30/26	50195100 620114	OTHER SAFETY SUPPLIES	1,538.13
	INVOICE: 6305153									
	220051	12/01/25		22604110	103455	P	01/30/26	50295200 620114	OTHER SAFETY SUPPLIES	1,538.13
	INVOICE: 6305153									
	VENDOR TOTALS		7,323.15 YTD INVOICED						4,614.39 YTD PAID	4,614.39
276	MCNEECE BROS. OIL CO. INC.									
	220052	12/31/25		22604147	103456	P	01/30/26	10151010 630112	GASOLINE & OIL	2,826.21
	INVOICE: 921763									

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	220052	12/31/25		22604147	103456	P	01/30/26	10152010 630112	GASOLINE & OIL	451.50
	INVOICE:	921763								
	220052	12/31/25		22604147	103456	P	01/30/26	10152040 630112	GASOLINE & OIL	146.13
	INVOICE:	921763								
	220198	11/30/25		22604331	103456	P	01/30/26	10141010 630112	GASOLINE & OIL	454.00
	INVOICE:	921146								
	220199	12/31/25		22604291	103456	P	01/30/26	10141010 630112	GASOLINE & OIL	492.63
	INVOICE:	921765								
	220222	12/31/25		22604301	103456	P	01/30/26	10152060 630112	GASOLINE & OIL	47.38
	INVOICE:	921766								
	VENDOR TOTALS		254,104.27 YTD INVOICED					20,166.77 YTD PAID		4,417.85
9859	RICARDO MENDOZA									
	220223	01/02/26		22604266	103457	P	01/30/26	50295210 610121	DUES & SUBSCRIPTIONS	114.00
	INVOICE:	220223								
	VENDOR TOTALS		862.99 YTD INVOICED					114.00 YTD PAID		114.00
9626	MOTION INDUSTRIES, INC.									
	220242	12/20/25		22604231	103458	P	01/30/26	50295210 630108	FIELD/SHOP EQUIP. MAINT.	4,021.89
	INVOICE:	CA05-01150185								
	VENDOR TOTALS		8,101.45 YTD INVOICED					4,021.89 YTD PAID		4,021.89
7918	NICKLAUS ENGINEERING, INC.									
	220053	12/16/25		22604145	103459	P	01/30/26	40132150 710102	ARCH/ENGINEERING	63,580.00
	INVOICE:	0042325								
	220200	12/30/25		22604258	103459	P	01/30/26	50295210 750030	SOUTHERN PUMP STATION	48,863.75
	INVOICE:	0042418								
	VENDOR TOTALS		442,268.58 YTD INVOICED					112,443.75 YTD PAID		112,443.75
2819	ORANGE COAST TITLE COMPANY									
	220054	10/09/25		22604148	103460	P	01/30/26	24393140 610129	OTHER EXPENSE	500.00
	INVOICE:	140-2451474-22_1								
	VENDOR TOTALS		500.00 YTD INVOICED					500.00 YTD PAID		500.00
3072	FRANK PACHECO									
	220216	01/07/26		22604252	103461	P	01/30/26	50295250 610109	MEETING AND TRAVEL	307.50
	INVOICE:	220216								
	VENDOR TOTALS		657.00 YTD INVOICED					307.50 YTD PAID		307.50
8013	PADRE USA									
	220055	01/13/26		22604181	103462	P	01/30/26	10151010 620128	JANITORIAL SUPPLIES	258.28
	INVOICE:	16033847								
	220056	01/16/26		22604181	103462	P	01/30/26	10151010 620128	JANITORIAL SUPPLIES	154.85
	INVOICE:	16033887								

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	VENDOR TOTALS	15,680.45 YTD INVOICED						3,345.14 YTD PAID			413.13
4541	PARKHOUSE TIRE, INC.										
	220201	01/07/26		22604129	103463	P	01/30/26	60496400	630113	TIRES & BATTERIES	991.45
	INVOICE: 3030092840										
	VENDOR TOTALS	2,299.25 YTD INVOICED						2,299.25 YTD PAID			991.45
9541	PATRICK CLARK DBA PATRICK CLARK CONSULTING										
	220202	12/01/25		22604343	103464	P	01/30/26	10113010	610113	PROFESSIONAL FEES (O)	250.00
	INVOICE: 251202										
	VENDOR TOTALS	26,864.77 YTD INVOICED						2,437.50 YTD PAID			250.00
9633	PEGASUS TELECOMMUNICATIONS CONSULTING GROUP										
	220203	12/31/25		22604259	103465	P	01/30/26	41221010	750004	POLICE STATION (PD)	7,000.00
	INVOICE: 220203										
	VENDOR TOTALS	30,625.00 YTD INVOICED						7,000.00 YTD PAID			7,000.00
5867	PRO FORCE LAW ENFORCEMENT										
	220205	10/28/25		22601719	103466	P	01/30/26	10121010	620114	OTHER SAFETY SUPPLIES	1,583.15
	INVOICE: 587654										
	220206	12/17/25		22601719	103466	P	01/30/26	10121010	620114	OTHER SAFETY SUPPLIES	1,906.72
	INVOICE: 591362										
	VENDOR TOTALS	20,258.04 YTD INVOICED						3,489.87 YTD PAID			3,489.87
3121	PRO RECORD STORAGE & SHRED INC										
	220057	12/01/25		22604111	103467	P	01/30/26	10132010	610113	PROFESSIONAL FEES (O)	4.53
	INVOICE: 0032861										
	220057	12/01/25		22604111	103467	P	01/30/26	50195100	610113	PROFESSIONAL FEES (O)	4.53
	INVOICE: 0032861										
	220057	12/01/25		22604111	103467	P	01/30/26	50295200	610113	PROFESSIONAL FEES (O)	4.54
	INVOICE: 0032861										
	220243	01/01/26		22604277	103467	P	01/30/26	50295210	610113	PROFESSIONAL FEES (O)	116.61
	INVOICE: 0033063										
	220244	12/01/25		22604277	103467	P	01/30/26	50295210	610113	PROFESSIONAL FEES (O)	116.61
	INVOICE: 0032933										
	VENDOR TOTALS	6,470.88 YTD INVOICED						813.57 YTD PAID			246.82
293	QUILL CORPORATION										
	220058	01/14/26		22604203	103468	P	01/30/26	10162010	620101	OFFICE SUPPLIES	66.34
	INVOICE: 47363954										
	220059	01/14/26		22604203	103468	P	01/30/26	10151010	620101	OFFICE SUPPLIES	12.44
	INVOICE: 47364754										
	220060	01/14/26		22604203	103468	P	01/30/26	10162010	620101	OFFICE SUPPLIES	76.88
	INVOICE: 47382691										
	220226	01/15/26		22604324	103468	P	01/30/26	10152060	620101	OFFICE SUPPLIES	69.50

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	INVOICE: 47403956									
	VENDOR TOTALS		9,025.30 YTD INVOICED					4,003.33 YTD PAID		225.16
631	REFRIGERATION SUPPLIES DIST.									
	220061	12/22/25		22604124	103469	P	01/30/26	10118010 620130	MAINTENANCE SUPPLIES	24.00
	INVOICE: 3349951-00									
	VENDOR TOTALS		8,459.07 YTD INVOICED					245.01 YTD PAID		24.00
8634	REXEL USA, INC.									
	220062	12/29/25		22604143	103470	P	01/30/26	10118010 620130	MAINTENANCE SUPPLIES	21.63
	INVOICE: S144205032.001									
	220063	12/30/25		22604079	103470	P	01/30/26	10113040 630109	COMPUTER EQUIP. MAINT.	30.91
	INVOICE: S144208828.001									
	220245	01/13/26		22604167	103470	P	01/30/26	10123010 630101	BUILDING MAINT.	212.17
	INVOICE: S144260048.001									
	VENDOR TOTALS		7,767.07 YTD INVOICED					2,087.57 YTD PAID		264.71
8791	RICK'S ROADRUNNER LOCK & SAFE									
	220064	12/29/25		22604183	103471	P	01/30/26	10151010 630101	BUILDING MAINT.	356.55
	INVOICE: 23890									
	220065	01/06/25		22604128	103471	P	01/30/26	10118010 630101	BUILDING MAINT.	10.82
	INVOICE: 23785									
	VENDOR TOTALS		4,760.16 YTD INVOICED					400.92 YTD PAID		367.37
1830	DENISE J. RYAN									
	220227	01/19/26		22604313	103472	P	01/30/26	10152060 610106	ADVERTISING	100.00
	INVOICE: 0534140									
	VENDOR TOTALS		1,200.00 YTD INVOICED					300.00 YTD PAID		100.00
1656	SECURITAS SEC. SERV. USA, INC.									
	220207	12/31/25		22604164	103473	P	01/30/26	50195120 610113	PROFESSIONAL FEES (O)	337.62
	INVOICE: 12415839									
	220207	12/31/25		22604164	103473	P	01/30/26	50295220 610113	PROFESSIONAL FEES (O)	337.62
	INVOICE: 12415839									
	VENDOR TOTALS		66,651.75 YTD INVOICED					10,380.16 YTD PAID		675.24
330	SHERWIN WILLIAMS CO.									
	220067	12/30/25		22604182	103474	P	01/30/26	10151010 620131	PAINTING SUPPLIES	71.02
	INVOICE: 22778									
	220068	01/09/26		22604182	103474	P	01/30/26	10151010 620131	PAINTING SUPPLIES	128.11
	INVOICE: 24865									
	VENDOR TOTALS		34,946.35 YTD INVOICED					199.13 YTD PAID		199.13
213	SOUTHERN CALIFORNIA GAS CO									

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	220069	12/18/25		22604026	103475	P	01/30/26	10152110	610102	NATURAL GAS	14.30
	INVOICE:	1797741036/DEC2025									
	VENDOR TOTALS		116,681.87 YTD INVOICED						16,644.47 YTD PAID		14.30
405	STATE BOARD OF EQUALIZATION										
	220070	01/22/26		22604219	103476	P	01/30/26	10112010	610129	OTHER EXPENSE	34.02
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10112010	610135	SPECIAL EVENTS	4.14
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10112010	620101	OFFICE SUPPLIES	72.82
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10112010	720106	FIELD EQUIPMENT	.64
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10121010	610114	PROFESSIONAL FEES (D)	92.28
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10121010	610129	OTHER EXPENSE	5.71
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10121010	620105	COMPUTER SUPPLIES	3.02
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10121020	610113	PROFESSIONAL FEES/OTHER	407.63
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10123010	620112	PROTECTIVE CLOTHING	34.32
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10123010	630108	FIELD/SHOP EQUIP. MAINT.	17.59
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10123010	630114	PARTS	10.56
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10123010	750001	CAPITAL OUTLAY MISCELLANE	631.12
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10123030	610129	OTHER EXPENSE	56.93
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10123040	620111	PARAMEDIC SUPPLIES	78.67
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10132010	620121	TRAFFIC SIGN - HDW	660.54
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10141010	610107	BOOKS & PERIODICALS	1.62
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10141010	620101	OFFICE SUPPLIES	1.32
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10143010	620140	SMALL TOOLS	18.97
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10152060	620133	SWIMMING POOL SUPPLIES	29.59
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10153010	610107	BOOKS & PERIODICALS	9.30
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	10153010	620101	OFFICE SUPPLIES	7.57
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	22121010	640124	CONTRIBUTIONS	693.11
	INVOICE:	220070									
	220070	01/22/26		22604219	103476	P	01/30/26	228	750001	CAPITAL OUTLAY MISCELLANE	2,640.33

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	INVOICE: 220070									
	220070	01/22/26		22604219	103476	P	01/30/26	26051090 710106	OTHER REAL PROPERTY	254.25
	INVOICE: 220070									
	220070	01/22/26		22604219	103476	P	01/30/26	29951010 750022	WHEELED GOALS / BLEACHERS	732.60
	INVOICE: 220070									
	220070	01/22/26		22604219	103476	P	01/30/26	50195110 620136	TREATMENT CHEMICALS	10,096.54
	INVOICE: 220070									
	220070	01/22/26		22604219	103476	P	01/30/26	50195110 630117	METER MAINTENANCE	25.12
	INVOICE: 220070									
	220070	01/22/26		22604219	103476	P	01/30/26	50295210 610113	PROFESSIONAL FEES (O)	148.50
	INVOICE: 220070									
	220070	01/22/26		22604219	103476	P	01/30/26	50295210 620136	TREATMENT CHEMICALS	120.10
	INVOICE: 220070									
	220070	01/22/26		22604219	103476	P	01/30/26	50295210 620137	LAB TESTS & SUPPLIES	64.21
	INVOICE: 220070									
	220070	01/22/26		22604219	103476	P	01/30/26	50295210 630108	FIELD/SHOP EQUIP. MAINT.	1,124.73
	INVOICE: 220070									
	220070	01/22/26		22604219	103476	P	01/30/26	50295210 710106	OTHER REAL PROPERTY	87.15
	INVOICE: 220070									
	VENDOR TOTALS		34,676.35 YTD INVOICED					18,165.00 YTD PAID		18,165.00
392	STATE OF CA. DEPT. OF JUSTICE									
	220209	01/06/26		22604282	103477	P	01/30/26	10113010 610122	RECRUITING	96.00
	INVOICE: 016352									
	VENDOR TOTALS		1,943.00 YTD INVOICED					256.00 YTD PAID		96.00
1460	BJORN STRUEBING									
	220249	01/13/26		22604337	103478	P	01/30/26	10113040 610113	PROFESSIONAL FEES (O)	4,000.00
	INVOICE: 0001254									
	VENDOR TOTALS		45,200.00 YTD INVOICED					8,000.00 YTD PAID		4,000.00
3930	SUPERIOR RMC, LP									
	220071	11/10/25		22604108	103479	P	01/30/26	10132010 620120	STREET CONSTRUCTION	1,190.18
	INVOICE: 5026999									
	220071	11/10/25		22604108	103479	P	01/30/26	50195100 620132	CONSTRUCTION MATERIAL	1,190.18
	INVOICE: 5026999									
	220071	11/10/25		22604108	103479	P	01/30/26	50295200 620132	CONSTRUCTION MATERIAL	1,190.18
	INVOICE: 5026999									
	220072	11/10/25		22604108	103479	P	01/30/26	10132010 620120	STREET CONSTRUCTION	1,718.50
	INVOICE: 5023339									
	220072	11/10/25		22604108	103479	P	01/30/26	50195100 620132	CONSTRUCTION MATERIAL	1,718.50
	INVOICE: 5023339									
	220072	11/10/25		22604108	103479	P	01/30/26	50295200 620132	CONSTRUCTION MATERIAL	1,718.51
	INVOICE: 5023339									
	VENDOR TOTALS		22,202.60 YTD INVOICED					8,726.05 YTD PAID		8,726.05
8347	SURE HELPLINE CRISIS CENTER									

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	220210	11/30/25		22604175	103480	P	01/30/26	24393190 640124	CONTRIBUTIONS	1,160.55
	INVOICE: 1125CDBG									
	VENDOR TOTALS		3,186.55 YTD INVOICED					1,160.55 YTD PAID		1,160.55
1378	TELDATA									
	220073	11/24/25		22602987	103481	P	01/30/26	41221010 750004	POLICE STATION (PD)	3,000.00
	INVOICE: 11185									
	220074	01/20/25		22603920	103481	P	01/30/26	10115010 610113	PROFESSIONAL FEES (O)	622.00
	INVOICE: 11287									
	VENDOR TOTALS		16,648.25 YTD INVOICED					3,622.00 YTD PAID		3,622.00
4062	TERMINIX OF IMPERIAL VALLEY									
	220075	01/06/26		22604201	103482	P	01/30/26	10162010 630101	BUILDING MAINT.	44.00
	INVOICE: 1169763									
	220076	01/02/26		22604202	103482	P	01/30/26	10118020 630101	BUILDING MAINT.	45.36
	INVOICE: 1169652									
	220211	01/05/26		22604199	103482	P	01/30/26	10153010 610113	PROFESSIONAL FEES/OTHER	48.60
	INVOICE: 1169823									
	220228	01/08/26		22604323	103482	P	01/30/26	10152060 610113	PROFESSIONAL FEES/OTHER	64.80
	INVOICE: 1170521									
	VENDOR TOTALS		3,614.00 YTD INVOICED					701.68 YTD PAID		202.76
10698	TRIPEPI SMITH & ASSOCIATES, INC.									
	220212	01/15/26		22604329	103483	P	01/30/26	10119010 610113	PROFESSIONAL FEES (O)	5,000.00
	INVOICE: 16403									
	VENDOR TOTALS		5,000.00 YTD INVOICED					5,000.00 YTD PAID		5,000.00
6289	U.S. BANK									
	220250	12/22/25		22603984	103484	P	01/30/26	10153010 610129	OTHER EXPENSE	3,016.76
	INVOICE: 66414846/12-22-25(3)									
	220251	12/22/25			103484	P	01/30/26	10153010 610129	OTHER EXPENSE	-40.02
	INVOICE: 66414846/CR12-22-25*									
	220252	12/22/25		22604250	103484	P	01/30/26	50195110 610121	DUES & SUBSCRIPTIONS	380.00
	INVOICE: 18365439/12-22-25									
	220253	12/22/25		22603986	103484	P	01/30/26	10153010 610107	BOOKS & PERIODICALS	1,187.69
	INVOICE: 66414846/12-22-25(4)									
	220254	12/22/25			103484	P	01/30/26	10153010 610107	BOOKS & PERIODICALS	-47.71
	INVOICE: 66414846/CR12-22-25)									
	220255	11/24/25		22604118	103484	P	01/30/26	10131010 610106	ADVERTISING	38.45
	INVOICE: 01871943/11-24-25									
	220255	11/24/25		22604118	103484	P	01/30/26	10132010 610129	OTHER EXPENSE	62.66
	INVOICE: 01871943/11-24-25									
	220255	11/24/25		22604118	103484	P	01/30/26	50195100 610123	TRAINING	12.50
	INVOICE: 01871943/11-24-25									
	220255	11/24/25		22604118	103484	P	01/30/26	50195100 610129	OTHER EXPENSE	256.74
	INVOICE: 01871943/11-24-25									
	220255	11/24/25		22604118	103484	P	01/30/26	50195160 610106	ADVERTISING	38.45

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	INVOICE: 01871943/11-24-25									
	220255	11/24/25		22604118	103484	P	01/30/26	50295200 610123	TRAINING	12.50
	INVOICE: 01871943/11-24-25									
	220255	11/24/25		22604118	103484	P	01/30/26	50295200 610129	OTHER EXPENSE	62.65
	INVOICE: 01871943/11-24-25									
	220255	11/24/25		22604118	103484	P	01/30/26	50295280 610106	ADVERTISING	38.43
	INVOICE: 01871943/11-24-25									
	220256	12/22/25		22604042	103484	P	01/30/26	10152060 610106	ADVERTISING	59.51
	INVOICE: 02016654/12-22-25									
	220256	12/22/25		22604042	103484	P	01/30/26	10152060 610109	MEETING AND TRAVEL	204.34
	INVOICE: 02016654/12-22-25									
	220256	12/22/25		22604042	103484	P	01/30/26	10152060 610129	OTHER EXPENSE	360.81
	INVOICE: 02016654/12-22-25									
	220256	12/22/25		22604042	103484	P	01/30/26	10152060 620101	OFFICE SUPPLIES	51.75
	INVOICE: 02016654/12-22-25									
	220256	12/22/25		22604042	103484	P	01/30/26	10152060 620112	PROTECTIVE CLOTHING	101.04
	INVOICE: 02016654/12-22-25									
	220256	12/22/25		22604042	103484	P	01/30/26	10152060 620130	MAINTENANCE SUPPLIES	100.52
	INVOICE: 02016654/12-22-25									
	220257	11/24/25		22603619	103484	P	01/30/26	10113010 610121	DUES & SUBSCRIPTIONS	12.98
	INVOICE: 01677605/11-24-25(7)									
	220257	11/24/25		22603619	103484	P	01/30/26	10113010 610143	WELLNESS PROGRAM	429.82
	INVOICE: 01677605/11-24-25(7)									
	220258	11/24/25		22603617	103484	P	01/30/26	10113010 610129	OTHER EXPENSE	51.90
	INVOICE: 01677605/11-24-25(8)									
	220258	11/24/25		22603617	103484	P	01/30/26	10113010 610143	WELLNESS PROGRAM	269.06
	INVOICE: 01677605/11-24-25(8)									
	VENDOR TOTALS	475,753.84 YTD INVOICED						109,139.11 YTD PAID		6,660.83
355	UNDERGROUND SERV ALERT									
	220077	12/01/25		22604113	103485	P	01/30/26	10132010 610113	PROFESSIONAL FEES (O)	36.00
	INVOICE: 1120250263									
	220077	12/01/25		22604113	103485	P	01/30/26	50195100 610113	PROFESSIONAL FEES (O)	36.00
	INVOICE: 1120250263									
	220077	12/01/25		22604113	103485	P	01/30/26	50295200 610113	PROFESSIONAL FEES (O)	36.00
	INVOICE: 1120250263									
	220078	12/01/25		22604113	103485	P	01/30/26	10132010 610113	PROFESSIONAL FEES (O)	13.63
	INVOICE: 25-261691									
	220078	12/01/25		22604113	103485	P	01/30/26	50195100 610113	PROFESSIONAL FEES (O)	13.63
	INVOICE: 25-261691									
	220078	12/01/25		22604113	103485	P	01/30/26	50295200 610113	PROFESSIONAL FEES (O)	13.64
	INVOICE: 25-261691									
	VENDOR TOTALS	1,232.23 YTD INVOICED						148.90 YTD PAID		148.90
9822	VALLEY TOWING & AUTO INC.									
	220213	12/04/25		22604078	103486	P	01/30/26	10121010 610129	OTHER EXPENSE	330.00
	INVOICE: V-3750									

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	VENDOR TOTALS		330.00 YTD INVOICED				330.00 YTD PAID			330.00
7955	VALLEY TRAILER SALES & SERVICE LLC									
	220248	01/27/26		22604185	103487	P	01/30/26	10151010	610113 PROFESSIONAL FEES (O)	1,395.00
	INVOICE: 2773									
	220248	01/27/26		22604185	103487	P	01/30/26	27299010	610129 OTHER EXPENSE	1,000.00
	INVOICE: 2773									
	220248	01/27/26		22604185	103487	P	01/30/26	27499020	610129 OTHER EXPENSE	1,000.00
	INVOICE: 2773									
	220248	01/27/26		22604185	103487	P	01/30/26	29099030	610129 OTHER EXPENSE	1,000.00
	INVOICE: 2773									
	VENDOR TOTALS		26,600.00 YTD INVOICED				4,395.00 YTD PAID			4,395.00
7951	VESTIS SERVICES, LLC									
	220080	12/12/25		22604123	103488	P	01/30/26	10118010	610125 UNIFORM RENTAL	182.69
	INVOICE: 5220613497									
	220081	12/12/25		22604123	103488	P	01/30/26	10118010	620128 JANITORIAL SUPPLIES	54.70
	INVOICE: 5220613498									
	220082	12/19/25		22604123	103488	P	01/30/26	10118010	610125 UNIFORM RENTAL	125.69
	INVOICE: 5220616516									
	220083	12/19/25		22604123	103488	P	01/30/26	10118010	620128 JANITORIAL SUPPLIES	54.70
	INVOICE: 5220616517									
	220084	10/17/25		22604100	103488	P	01/30/26	50195100	610125 UNIFORM RENTAL	39.22
	INVOICE: 5220589501									
	220084	10/17/25		22604100	103488	P	01/30/26	50295200	610125 UNIFORM RENTAL	39.27
	INVOICE: 5220589501									
	220085	10/24/25		22604100	103488	P	01/30/26	50195100	610125 UNIFORM RENTAL	58.15
	INVOICE: 5220592461									
	220085	10/24/25		22604100	103488	P	01/30/26	50295200	610125 UNIFORM RENTAL	58.15
	INVOICE: 5220592461									
	220086	10/31/25		22604100	103488	P	01/30/26	50195100	610125 UNIFORM RENTAL	102.90
	INVOICE: 5220595432									
	220086	10/31/25		22604100	103488	P	01/30/26	50295200	610125 UNIFORM RENTAL	102.90
	INVOICE: 5220595432									
	220087	06/06/25		22604098	103488	P	01/30/26	50195100	610125 UNIFORM RENTAL	39.34
	INVOICE: 5220532643									
	220087	06/06/25		22604098	103488	P	01/30/26	50295200	610125 UNIFORM RENTAL	39.34
	INVOICE: 5220532643									
	220088	06/13/25		22604098	103488	P	01/30/26	50195100	610125 UNIFORM RENTAL	39.34
	INVOICE: 5220535674									
	220088	06/13/25		22604098	103488	P	01/30/26	50295200	610125 UNIFORM RENTAL	39.34
	INVOICE: 5220535674									
	220089	11/07/25		22604102	103488	P	01/30/26	10132010	610125 UNIFORM RENTAL	64.93
	INVOICE: 5220598433									
	220090	11/07/25		22604102	103488	P	01/30/26	50195100	610125 UNIFORM RENTAL	43.23
	INVOICE: 5220598434									
	220090	11/07/25		22604102	103488	P	01/30/26	50295200	610125 UNIFORM RENTAL	43.23
	INVOICE: 5220598434									
	220091	11/14/25		22604102	103488	P	01/30/26	10132010	610125 UNIFORM RENTAL	64.93

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INVOICE: 5220601442									
220092	11/14/25		22604102	103488	P	01/30/26	50195100 610125	UNIFORM RENTAL	52.67
INVOICE: 5220601443									
220092	11/14/25		22604102	103488	P	01/30/26	50295200 610125	UNIFORM RENTAL	52.66
INVOICE: 5220601443									
220093	11/21/25		22604102	103488	P	01/30/26	10132010 610125	UNIFORM RENTAL	97.93
INVOICE: 5220604441									
220094	11/21/25		22604102	103488	P	01/30/26	50195100 610125	UNIFORM RENTAL	43.23
INVOICE: 5220604442									
220094	11/21/25		22604102	103488	P	01/30/26	50295200 610125	UNIFORM RENTAL	43.23
INVOICE: 5220604442									
220095	11/28/25		22604102	103488	P	01/30/26	50195100 610125	UNIFORM RENTAL	43.23
INVOICE: 5220607447									
220095	11/28/25		22604102	103488	P	01/30/26	50295200 610125	UNIFORM RENTAL	43.23
INVOICE: 5220607447									
220096	12/05/25		22604101	103488	P	01/30/26	10132010 610125	UNIFORM RENTAL	103.65
INVOICE: 5220610501									
220097	12/05/25		22604101	103488	P	01/30/26	50195100 610125	UNIFORM RENTAL	43.23
INVOICE: 5220610502									
220097	12/05/25		22604101	103488	P	01/30/26	50295200 610125	UNIFORM RENTAL	43.23
INVOICE: 5220610502									
220098	12/12/25		22604027	103488	P	01/30/26	10152040 610113	PROFESSIONAL FEES (O)	32.95
INVOICE: 5220613489									
220098	12/12/25		22604027	103488	P	01/30/26	10152040 620128	JANITORIAL SUPPLIES	22.35
INVOICE: 5220613489									
220099	12/12/25		22604027	103488	P	01/30/26	10152110 610125	UNIFORM RENTAL	6.84
INVOICE: 5220613499									
220214	01/02/26		22604135	103488	P	01/30/26	60496400 610125	UNIFORM RENTAL	21.89
INVOICE: 5220622600									
220215	01/02/26		22604135	103488	P	01/30/26	10132010 620128	JANITORIAL SUPPLIES	19.41
INVOICE: 5220622604									
220215	01/02/26		22604135	103488	P	01/30/26	50195100 620128	JANITORIAL SUPPLIES	19.41
INVOICE: 5220622604									
220215	01/02/26		22604135	103488	P	01/30/26	50295200 620128	JANITORIAL SUPPLIES	19.41
INVOICE: 5220622604									
220215	01/02/26		22604135	103488	P	01/30/26	60496400 620128	JANITORIAL SUPPLIES	19.41
INVOICE: 5220622604									
220230	12/26/25		22604316	103488	P	01/30/26	10152060 610125	UNIFORM RENTAL	19.38
INVOICE: 5220619554									
220231	12/26/25		22604316	103488	P	01/30/26	10152060 610125	UNIFORM RENTAL	29.60
INVOICE: 5220619544									
220232	01/02/26		22604316	103488	P	01/30/26	10152060 610125	UNIFORM RENTAL	20.90
INVOICE: 5220622596									
220233	01/02/26		22604316	103488	P	01/30/26	10152060 610125	UNIFORM RENTAL	29.60
INVOICE: 5220622586									
220234	01/09/26		22604316	103488	P	01/30/26	10152060 610125	UNIFORM RENTAL	19.38
INVOICE: 5220625615									
220235	01/09/26		22604316	103488	P	01/30/26	10152060 610125	UNIFORM RENTAL	29.60
INVOICE: 5220625605									
220246	12/19/25		22604232	103488	P	01/30/26	50295210 610125	UNIFORM RENTAL	76.99
INVOICE: 5220616511									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 013026 TO FISCAL 2026/08 01/01/2026 TO 01/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	220247	12/19/25		22604232	103488	P	01/30/26	50295210 620128	JANITORIAL SUPPLIES	155.97
	INVOICE:	5220616512								
	VENDOR TOTALS		37,030.59 YTD INVOICED				6,595.23 YTD PAID			2,301.43
528	WAXIE SANITARY SUPPLY									
	220100	12/11/25		22604104	103489	P	01/30/26	10118010 620128	JANITORIAL SUPPLIES	77.45
	INVOICE:	83684475								
	220101	12/11/25		22604104	103489	P	01/30/26	10118010 620128	JANITORIAL SUPPLIES	41.52
	INVOICE:	83684476								
	220102	12/17/25		22604144	103489	P	01/30/26	10118010 620128	JANITORIAL SUPPLIES	81.56
	INVOICE:	83694618								
	220103	12/15/25		22604144	103489	P	01/30/26	10118010 620128	JANITORIAL SUPPLIES	445.28
	INVOICE:	83690538								
	220104	12/15/25		22604144	103489	P	01/30/26	10118010 620128	JANITORIAL SUPPLIES	145.49
	INVOICE:	83690537								
	220105	01/09/26		22604144	103489	P	01/30/26	10118010 620128	JANITORIAL SUPPLIES	102.72
	INVOICE:	83723120								
	220236	01/09/26		22604322	103489	P	01/30/26	10152060 620128	JANITORIAL SUPPLIES	23.87
	INVOICE:	83723114								
	VENDOR TOTALS		27,268.29 YTD INVOICED				3,449.55 YTD PAID			917.89
									REPORT TOTALS	639,663.17

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	93	639,663.17

** END OF REPORT - Generated by Esmeralda Nunez **

WARRANT: JANUARY 2026

Elizabeth Fuchen
FINANCE DIRECTOR

Approve Payroll Registers for the Month of January 2026.

CITY MANAGER'S RECOMMENDATION:
Approve Payroll Registers for the Month of January 2026.

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. PAYROLL REGISTERS JANUARY 2026

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 01/06/26 To 01/19/26

WARRANT: M0115 PAYROLL TYPE: MISC CHECK DATE: 01/15/2026

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	88.00	1,964.77	0.00	0.00
200 OT1.0	3.00	66.98	0.00	0.00
226 CTPS	81.38	1,816.96	0.00	0.00
345 VP	67.52	1,507.51	0.00	0.00
805 RETR	0.00	279.99	0.00	0.00
900 AWOP	24.00	0.00	0.00	0.00
Total:	263.90	5,636.21	0.00	0.00
Total Employees: 1				

TOTALS PROOF

Pay Period 01/06/26 To 01/19/26

WARRANT: M0115 PAYROLL TYPE: MISC CHECK DATE: 01/15/2026

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1100	MEDI 1.45%	80.30	80.30	160.60	5,538.03 X 2.90% =	160.60
2004	BASIC AD&D F	0.00	0.45	0.45	5,636.21	
2005	BASIC LIFE	0.00	3.35	3.35	5,636.21	
2300	MED INS	98.18	383.78	481.96	2,311.74	
2320	EAP	0.00	0.72	0.72	2,311.74	
2334	LTD	0.00	4.01	4.01	1,964.77	
2345	WORKERS COMP	0.00	176.83	176.83	1,964.77	
3000	FIT	875.01	0.00	875.01	5,212.54	
4000	SIT	267.56	0.00	267.56	5,212.54	
7012	CALPERS EE	325.49	0.00	325.49	4,489.52	
7013	CALPERS ER	0.00	335.14	335.14	4,489.52	
7015	SURVIVOR BEN	0.93	0.00	0.93	5,636.21	
Total:		1,647.47	984.58	2,632.05		

Total Employees: 1

** END OF REPORT - Generated by Cristhian Zambrano **

MISCELLANEOUS CHECK
01/06/2026-01/19/2026
PAYDATE: 01/15/2026

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 01/06/26 To 01/19/26

WARRANT: 012326 PAYROLL TYPE: BI WEEKLY CHECK DATE: 01/23/2026

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	18,720.25	600,069.33	0.00	0.00
150 HRLY	1,320.00	25,195.10	0.00	0.00
180 AWP	304.00	10,692.70	0.00	0.00
200 OT1.0	34.50	1,110.52	0.00	0.00
201 OT1.5	962.75	49,177.46	0.00	0.00
202 OT2.0	2.00	138.64	0.00	0.00
205 HOL 1.	48.00	1,383.66	0.00	0.00
206 HP 1.5	90.00	4,291.52	0.00	0.00
210 FLSA	69.50	2,203.67	0.00	0.00
215 OCP1.0	152.00	4,313.87	0.00	0.00
216 OCP1.5	24.00	1,511.64	0.00	0.00
217 CBP1.5	223.00	9,652.29	0.00	0.00
218 STBY	52.00	2,220.55	0.00	0.00
226 CTPS	60.00	2,233.26	0.00	0.00
300 VAC	698.27	19,933.39	0.00	0.00
310 SICK	534.94	15,183.71	0.00	0.00
330 ANNUAL	554.00	21,168.26	0.00	0.00
340 PN	64.00	1,725.11	0.00	0.00
346 SP	2,519.00	52,215.62	0.00	0.00
350 CMP1.5	75.50	0.00	0.00	0.00
351 CMPUSD	46.00	1,627.03	0.00	0.00
352 CMP1.0	26.00	0.00	0.00	0.00
354 HOL AC	26.00	0.00	0.00	0.00
355 HOLI	1,570.50	50,174.43	0.00	0.00
356 BDAY	57.00	1,778.32	0.00	0.00
360 BERE	18.00	654.54	0.00	0.00
364 ML	12.00	378.28	0.00	0.00
400 CAR	2,080.00	1,707.69	0.00	0.00
410 BLNG	9,662.06	4,879.21	0.00	0.00
411 BLNG	0.00	40.00	0.00	0.00
415 PREM	800.00	1,000.00	0.00	0.00
420 EDI	5,452.25	7,037.49	0.00	0.00
440 CERT %	3,712.00	8,765.45	0.00	0.00
445 CERT	3,438.00	3,664.78	0.00	0.00
481 ACT	232.00	1,023.30	0.00	0.00
482 ACT-NP	160.00	267.92	0.00	0.00
483 ACT-NP	550.00	1,574.63	0.00	0.00
510 EXPERT	1,600.00	2,077.00	0.00	0.00
515 FTO	34.00	1,190.00	0.00	0.00
520 HAZARD	1,520.00	2,077.79	0.00	0.00
523 SP ASS	1,040.00	1,029.26	0.00	0.00
530 SHIFT	1,360.00	1,700.00	0.00	0.00
600 LONG	240.00	150.00	0.00	0.00
737 SM	416.00	230.77	0.00	0.00
800 4850	152.00	6,725.03	0.00	0.00
801 DI	54.60	1,363.48	0.00	0.00
805 RETR	0.00	29,352.14	0.00	0.00
806 RETO	0.00	4,376.68	0.00	0.00
866 SIG BO	0.00	7,500.00	0.00	0.00

TOTALS PROOF

Pay Period 01/06/26 To 01/19/26

WARRANT: 012326 PAYROLL TYPE: BI WEEKLY CHECK DATE: 01/23/2026

900 AWOP	212.94	0.00	0.00	0.00
990 LFE>50	0.00	856.64	0.00	0.00
Total:	60,979.06	967,622.16	0.00	0.00

Total Employees: 321

TOTALS PROOF

Pay Period 01/06/26 To 01/19/26

WARRANT: 012326 PAYROLL TYPE: BI WEEKLY CHECK DATE: 01/23/2026

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA 6.2%	1,279.06	1,279.06	2,558.12	20,629.52 X 12.40% =	2,558.06
1100	MEDI 1.45%	13,144.78	13,144.78	26,289.56	906,536.46 X 2.90% =	26,289.56
2000	ADD FAMILY	123.75	0.00	123.75	94,695.89	
2001	ADD IND	99.30	0.00	99.30	77,067.71	
2004	BASIC AD&D F	0.00	14.40	14.40	143,181.40	
2005	BASIC LIFE	0.00	867.65	867.65	870,435.56	
2006	DEP LIFE	0.00	2.00	2.00	27,675.97	
2007	BASIC AD&D	0.00	42.12	42.12	795,008.40	
2010	TERM LIFE	1,575.25	0.00	1,575.25	329,310.26	
2050	ADDL LFE SPO	321.45	0.00	321.45	232,901.10	
2051	ADDL SPS CHI	36.00	0.00	36.00	162,456.14	
2055	SUP LIFE	0.00	232.50	232.50	345,871.82	
2300	MED INS	43,423.26	139,764.79	183,188.05	769,683.57	
2320	EAP	0.00	241.46	241.46	913,173.28	
2325	VISION	0.00	992.34	992.34	539,651.18	
2330	ADMN	0.00	111.15	111.15	46,016.13	
2334	LTD	0.00	195.63	195.63	95,907.17	
2335	LTD	0.00	1,261.94	1,261.94	625,023.86	
2336	STD	0.00	1,618.26	1,618.26	625,023.86	
2345	WORKERS COMP	0.00	71,410.16	71,410.16	795,349.21	
2400	ACCIDENT	859.72	0.00	859.72	163,401.62	
2405	CANCER	1,250.35	0.00	1,250.35	180,500.36	
2406	ICU	60.44	0.00	60.44	18,841.86	
2407	S125 MED	5,033.00	0.00	5,033.00	287,140.56	
2408	S125 DEP CAR	244.00	0.00	244.00	7,247.76	
2409	PERSONAL REC	328.12	0.00	328.12	37,940.75	
2450	STD	716.10	0.00	716.10	58,063.47	
2900	DEF - LINC	5,190.00	0.00	5,190.00	187,915.21	
2901	DEF NRS	815.00	0.00	815.00	32,061.72	
2902	DEF PERS	356.00	0.00	356.00	17,081.77	
3000	FIT	75,940.98	0.00	75,940.98	821,768.32	
4000	SIT	25,461.80	0.00	25,461.80	821,768.32	
6000	CHILD SUPP	4,161.58	0.00	4,161.58	38,896.10	
6501	GARN FTB	162.71	0.00	162.71	2,291.26	
6550	MISC	50.00	0.00	50.00	1,929.54	
6555	MISC	73.40	0.00	73.40	511.38	
7000	CALPERS ER	0.00	18,052.90	18,052.90	235,457.63	
7001	CALPERS EE	13,142.41	0.00	13,142.41	235,457.63	
7002	CALPERS EE	23,419.08	0.00	23,419.08	363,113.82	
7003	CALPERS PREP	0.00	29,069.84	29,069.84	363,113.82	
7010	CALPERS ER	0.00	43,729.39	43,729.39	169,856.36	
7011	CALPERS EE	19,914.70	0.00	19,914.70	169,856.36	
7012	CALPERS EE	22,082.17	0.00	22,082.17	211,917.74	
7013	CALPERS ER	0.00	22,765.70	22,765.70	211,917.74	
7015	SURVIVOR BEN	259.47	0.00	259.47	946,992.64	
8110	AT ACCIDENT	17.96	0.00	17.96	22,169.16	
8175	AT-ROTH LINC	325.00	0.00	325.00	18,190.87	
8500	FFA DUES	1,380.00	0.00	1,380.00	206,915.10	

TOTALS PROOF

Pay Period 01/06/26 To 01/19/26

WARRANT: 012326 PAYROLL TYPE: BI WEEKLY CHECK DATE: 01/23/2026

8515	POA DUES	3,180.00	0.00	3,180.00	220,746.81
8535	ARAG LEGAL	330.89	0.00	330.89	92,992.96
8545	GEA DUES	1,950.00	0.00	1,950.00	169,299.88
9996	DIRECT DEP	1,050.00	0.00	1,050.00	17,480.40
9997	DIRECT DEP	520.00	0.00	520.00	5,892.89
9998	DIRECT DEP	14,773.63	0.00	14,773.63	150,568.80
9999	DIRECT DEP	637,375.24	0.00	637,375.24	921,599.67
Total:		920,426.60	344,796.07	1,265,222.67	
Total Employees: 321					

** END OF REPORT - Generated by Cristhian Zambrano **

01/06/2026-01/19/2026
PAYDATE: 01/23/2026

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 01/20/26 To 02/02/26

WARRANT: M0121 PAYROLL TYPE: MISC CHECK DATE: 01/21/2026

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
180 AWP	16.00	467.08	0.00	0.00
345 VP	240.00	7,156.15	0.00	0.00
346 SP	92.47	689.30	0.00	0.00
420 EDI	16.00	10.00	0.00	0.00
805 RETR	0.00	427.66	0.00	0.00
806 RETO	0.00	221.86	0.00	0.00
900 AWOP	64.00	0.00	0.00	0.00
Total:	428.47	8,972.05	0.00	0.00
Total Employees: 1				

TOTALS PROOF

Pay Period 01/20/26 To 02/02/26

WARRANT: M0121 PAYROLL TYPE: MISC CHECK DATE: 01/21/2026

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS		FICA/MED CALC
1100	MEDI 1.45%	130.10	130.10	260.20	8,972.05 X	2.90% =	260.19
2335	LTD	0.00	0.95	0.95	467.08		
2336	STD	0.00	2.06	2.06	467.08		
2345	WORKERS COMP	0.00	42.94	42.94	477.08		
3000	FIT	1,872.78	0.00	1,872.78	8,901.94		
4000	SIT	556.29	0.00	556.29	8,901.94		
7002	CALPERS EE	70.11	0.00	70.11	1,809.48		
7003	CALPERS PREP	0.00	87.97	87.97	1,809.48		
7015	SURVIVOR BEN	0.93	0.00	0.93	8,972.05		
Total:		2,630.21	264.02	2,894.23			

Total Employees: 1

** END OF REPORT - Generated by Cristhian Zambrano **

MISCELLANEOUS CHECK
01/20/2026-02/02/2026
PAYDATE: 01/21/2026

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 01/06/26 To 01/19/26

WARRANT: V0123 PAYROLL TYPE: VOID CHECK DATE: 01/23/2026

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	-64.00	-1,119.51	0.00	0.00
200 OT1.0	-1.00	-17.49	0.00	0.00
310 SICK	-8.00	-139.94	0.00	0.00
355 HOLI	-8.00	-139.94	0.00	0.00
Total:	-81.00	-1,416.88	0.00	0.00
Total Employees: 1				

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 01/06/26 To 01/19/26

WARRANT: V0123 PAYROLL TYPE: VOID CHECK DATE: 01/23/2026

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1100	MEDI 1.45%	-19.12	-19.12	-38.24	-1,318.70 X 2.90% =	-38.24
2005	BASIC LIFE	0.00	-3.35	-3.35	-1,416.88	
2007	BASIC AD&D	0.00	-0.18	-0.18	-1,416.88	
2300	MED INS	-98.18	-383.78	-481.96	-1,416.88	
2320	EAP	0.00	-0.72	-0.72	-1,416.88	
2325	VISION	0.00	-6.66	-6.66	-1,416.88	
2330	ADMN	0.00	-8.55	-8.55	-1,416.88	
2335	LTD	0.00	-2.85	-2.85	-1,399.39	
2336	STD	0.00	-6.19	-6.19	-1,399.39	
2345	WORKERS COMP	0.00	-125.95	-125.95	-1,399.39	
3000	FIT	-101.08	0.00	-101.08	-1,210.25	
4000	SIT	-17.11	0.00	-17.11	-1,210.25	
7002	CALPERS EE	-108.45	0.00	-108.45	-1,399.39	
7003	CALPERS PREP	0.00	-134.48	-134.48	-1,399.39	
7015	SURVIVOR BEN	-0.93	0.00	-0.93	-1,416.88	
8545	GEA DUES	-25.00	0.00	-25.00	-1,416.88	
9999	DIRECT DEP	-1,047.01	0.00	-1,047.01	-1,416.88	
Total:		-1,416.88	-691.83	-2,108.71		
Total Employees: 1						

** END OF REPORT - Generated by Cristhian Zambrano **

VOID CHECK
Reason: VOID Check
01/06/2026-01/19/2026
PAYDATE: 01/23/2026

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 01/06/26 To 01/19/26

WARRANT: M0123 PAYROLL TYPE: MISC CHECK DATE: 01/23/2026

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	64.00	1,119.51	0.00	0.00
200 OT1.0	1.00	17.49	0.00	0.00
310 SICK	8.00	139.94	0.00	0.00
355 HOLI	8.00	139.94	0.00	0.00
Total:	81.00	1,416.88	0.00	0.00
Total Employees: 1				

TOTALS PROOF

Pay Period 01/06/26 To 01/19/26

WARRANT: M0123 PAYROLL TYPE: MISC CHECK DATE: 01/23/2026

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS		FICA/MED CALC
1100	MEDI 1.45%	19.12	19.12	38.24	1,318.70 X	2.90% =	38.24
2005	BASIC LIFE	0.00	3.35	3.35	1,416.88		
2007	BASIC AD&D	0.00	0.18	0.18	1,416.88		
2300	MED INS	98.18	383.78	481.96	1,416.88		
2320	EAP	0.00	0.72	0.72	1,416.88		
2325	VISION	0.00	6.66	6.66	1,416.88		
2330	ADMN	0.00	8.55	8.55	1,416.88		
2335	LTD	0.00	2.85	2.85	1,399.39		
2336	STD	0.00	6.19	6.19	1,399.39		
2345	WORKERS COMP	0.00	125.95	125.95	1,399.39		
3000	FIT	101.08	0.00	101.08	1,210.25		
4000	SIT	17.11	0.00	17.11	1,210.25		
7002	CALPERS EE	108.45	0.00	108.45	1,399.39		
7003	CALPERS PREP	0.00	134.48	134.48	1,399.39		
7015	SURVIVOR BEN	0.93	0.00	0.93	1,416.88		
8545	GEA DUES	25.00	0.00	25.00	1,416.88		
Total:		369.87	691.83	1,061.70			
Total Employees: 1							

** END OF REPORT - Generated by Cristhian Zambrano **

MISCELLANEOUS CHECK
01/06/2026-01/19/2026
PAYDATE: 01/23/2026

Miguel Felix
INTERIM FINANCE MANAGER

Report generated: 01/28/2026 17:20
User: czambrano
Program ID: prpyddpf

Approval of Treasurer's Report for the month of January 2026.

CITY MANAGER'S RECOMMENDATION:

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:

1. Treasurer's Report of January 2026

CITY OF EL CENTRO
TREASURER'S REPORT
SCHEDULE OF INVESTMENTS
JANUARY 2026

	Maturity Date	Par	Rate (Pcnt)	YTM	Cost	Market Value
GENERAL ACCOUNT						
U.S. Savings and CD's						
Bank Amer NA Charlotte 06051XE32	09/17/26	250,000.00	3.700	3.700	250,000.00	249,802.50
Haddon SVGS Haddon 40473OFV0	09/29/26	250,000.00	3.700	3.700	250,000.00	249,802.50
Merrick South Jordan Utah 59013LDQ4	04/12/27	250,000.00	3.600	3.600	250,000.00	249,530.00
Transportation Alliance Bk Inc 89388CKS6	04/15/27	250,000.00	3.600	3.600	250,000.00	249,500.00
Toyota Finl Svgs Bk 89235MTE1	09/20/27	250,000.00	3.600	3.600	250,000.00	249,345.00
Bank Sun Prairie Wis 065226AY8	09/24/27	250,000.00	3.550	3.560	250,000.00	249,047.50
University Ill Cmnty Cr 914359AQ7	09/24/27	250,000.00	3.650	3.650	250,000.00	249,445.00
Atlantic Cmnty Bankers 04846LAG8	09/29/27	250,000.00	3.700	3.700	250,000.00	249,512.50
Mutualone Bk Framingham Ma 62847HFG9	10/06/27	250,000.00	3.600	3.610	250,000.00	249,197.50
Kemba Finl Cr Un 48836LCT7	10/12/27	250,000.00	3.600	3.610	250,000.00	249,215.00
BMW Bk North Amer Salt Lake 05612LGE6	09/19/28	250,000.00	3.600	3.610	250,000.00	248,725.00
Goldman Sachs Bk USA New York 3815OV6S3	09/25/28	250,000.00	3.550	3.570	250,000.00	248,495.00
Civic Fed Cr Un Raleigh NC 1788O8AF8	09/26/28	250,000.00	3.650	3.660	250,000.00	249,027.50
Bankers Bk Okla City 06610QFLO	09/29/28	250,000.00	3.550	3.570	250,000.00	248,420.00
Dort Finl Cr Un Grand Blanc Mi 25844MCG1	10/10/28	250,000.00	3.700	3.700	250,000.00	249,410.00
Freedom Bk of Va Fairfax Va CTF 35633MFZ0	10/16/28	250,000.00	3.600	3.610	250,000.00	248,687.50
Amercian Eagle Bk South 02554NHG9	12/26/28	250,000.00	3.500	3.520	250,000.00	247,915.00
Gulf Atlantic Bk Key West 40216LCM9	03/29/29	250,000.00	3.500	3.530	250,000.00	247,647.50
Hardin Cnty Svgs Bk Eldora 412022EA9	09/19/29	250,000.00	3.500	3.540	250,000.00	246,892.50
Gbank Las Vegas Nev Ctf 3683OMBW0	09/26/29	250,000.00	3.500	3.540	250,000.00	246,860.00
Morgan Stanley Private Bk Ntl Assn 61776NZA4	10/08/30	250,000.00	3.750	3.770	250,000.00	248,345.00
Morgan Stanley Bk N A Salt Lake 61778GB1	10/08/30	250,000.00	3.750	3.770	250,000.00	248,345.00
Subtotal		**$ 5,500,000.00**			**$ 5,500,000.00**	**$ 5,473,167.50**
US Treasury Securities						
United States Treas Nts 91282CNU1	08/15/28	3,000,000	3.625	3.620	3,000,000.00	3,003,990.00
United States Treas Nts 91282CLN9	09/30/29	2,000,000	3.500	3.520	2,000,000.00	1,987,580.00
United States Treas Nts 91282CNX5	02/28/26	3,000,000	3.625	3.640	3,000,000.00	2,981,940.00
Subtotal		**$ 8,000,000.00**			**$ 8,000,000.00**	**$ 7,973,510.00**
U.S. Government Obligations						
Federal Home Loan Bks 3130AM2F8	04/29/26	$ 750,000	1.125	1.130	750,000.00	745,432.50
Federal Natl Mtg Assn Benchmark 3135GOK36	04/24/26	$ 2,000,000	2.130	2.130	2,000,000.00	1,993,120.00
Federal Farm Cr Bks Cons Sysyemwide 3133ETB22	09/30/27	$ 2,000,000	3.730	3.720	2,000,000.00	2,000,560.00
Federal Natl Mtg Assn Medium T 3136GASA8	09/01/28	$ 2,000,000	3.750	3.750	2,000,000.00	1,998,640.00
Federal Farm Cr Bks Cons Systemwide 3133ETYX9	09/24/29	$ 2,000,000	3.900	3.900	2,000,000.00	1,999,300.00
Federal Agric MTG Corp Medium T 31424WV33	09/17/30	$ 2,000,000	3.750	3.760	2,000,000.00	1,991,260.00
Federal Natl MTG Assn Medium T 3136GASX8	09/18/30	$ 1,500,000	3.750	3.760	1,500,000.00	1,495,710.00
Subtotal		**$ 12,250,000**			**$ 12,250,000.00**	**$ 12,224,022.50**
Subtotal		**25,750,000**			**25,750,000**	**25,670,700**
Other Investments						
Cash Equiv.		$ 5,965,040	0.010	0.010	5,965,039.63	5,965,039.63
Local Agency Investment Fund		$ 67,887,101	4.025	4.025	67,887,100.51	67,887,100.51
Subtotal		**73,852,140**			**73,852,140.14**	**73,852,140.14**
Subtotal		**99,602,140**			**99,602,140.14**	**99,522,840.14**
Bonds						
Series B - 2007 Redevelopment		$ 1,992,230	0.010	0.010	1,992,229.76	1,992,229.76
2021 Series A - Library Bond Project				0.000	-	-
2023 Series A - Police Station Project		$ 25,162,096	0.010	0.010	25,162,095.57	25,162,095.57
		27,154,325			**27,154,325.33**	**27,154,325.33**
Total		**$ 126,756,465.47**			**$ 126,756,465.47**	**$ 126,677,165.47**

CITY OF EL CENTRO
TREASURER'S REPORT
SCHEDULE OF INVESTMENTS
JANUARY 2026

	This Month	Fiscal YTD	Prior Fiscal Year YTD Same Period
Interest Received			
Other Investments	$ 20,579	$ 102,963	$ 253,542
LAIF	710,303	2,156,326	2,322,313
Total	$ 730,882	$ 2,259,289	$ 2,575,855

	Balance 12/31/25	Change	Balance 01/31/26
Monthly Activity			
General Accounts			
U.S. Savings and CD's	5,500,000	$ -	5,500,000
U.S. Treasury Securities	8,000,000	$ -	8,000,000
U.S. Government Obligations	12,250,000	$ -	12,250,000
Cash Equiv. & Other Investments	5,965,014	$ 25	5,965,040
LAIF	67,176,798	$ 710,303	67,887,101
	$ 98,891,812	710,328	$ 99,602,140
Trustee Accounts			
Series B - 2007 Redevelopment	$ 1,986,107	$ 6,123	$ 1,992,230
Library 2021 Bond Project	1,097,007	(1,097,007.43)	-
El Centro Police 2023 Bond Project	25,073,305	88,791	25,162,096
	$ 28,156,414	(1,002,093)	$ 27,154,325
Total	**$ 127,048,226**		**$ 126,756,465**

I hereby certify that this report reflects the pooled investments of the City of El Centro and is in conformity with the Investment Policy of the City as adopted by the City Council on February 21, 2001. A copy of this Policy is available at the Office of the City Clerk. In the opinion of the undersigned, the City's expenditure requirements for the following six months, can be met from projected revenues and maturities of Investments listed herein.

Elizabeth Fuchen
Finance Director

Cityof El Centro
Treasurer's Report
Summary of Investments
as of 01/31/2026

		Cost/Par	Investment income to-date	Unrealized gain/loss (*) (**)	Net increase decrease	Market Value end of Period	percent of total
1	U.S. Savings and CD's	$ 5,500,000		$ (26,833)		$ 5,473,168	6%
2	U.S Treasury Securities	$ 8,000,000		$ (26,490)		$ 7,973,510	8%
3	U.S. Government Obligati	$ 12,250,000		$ (25,978)		$ 12,224,023	12%
4	Cash Equiv. & Other Inves	$ 5,965,040		$ -		$ 5,965,040	6%
5	LAIF	$ 67,887,101		$ -		$ 67,887,101	68%
	Total	$ 99,602,140	$ -	$ (79,300)	$ -	$ 99,522,840	100%

(*) Investments 1 through 5
Investments are held to maturity redemption is at cost rendering no loss.

Approval of City Council Minutes of January 30, 2026, February 3, 2026, and February 11, 2026.

CITY MANAGER'S RECOMMENDATION:
Approval of City Council Meeting Minutes of January 30, 2026, February 3, 2026, and February 11, 2026.

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. 1-30-2026 Special Meeting CC Minutes
2. 2-03-2026 Regular CC Minutes
3. 2-11-2026 Special Meeting CC Minutes

SPECIAL MEETING
EL CENTRO CITY COUNCIL
EL CENTRO LIBRARY
1140 NORTH IMPERIAL AVENUE, EL CENTRO, CA
FRIDAY, JANUARY 30, 2026, 1:00 P.M.

OPEN SESSION
The El Centro City Council met in a special meeting on Friday, January 30, 2026 at 1:07 p.m. in the El Centro Library, 1140 N. Imperial Avenue, El Centro, California.

PRESENT: Council: Carter, Camarena, Crankshaw, Ellett, Marroquin
City Clerk Wyles, City Manager Sawyer

Invocation was given by Council Member Ellett and Pledge of Allegiance to the flag of the United States of America was led by Mayor Crankshaw.

PUBLIC COMMENT:
No comments were received.

NEW BUSINESS:

1. El Centro City Council Workshop – Institute for Local Government (ILG).
   - Overview of Strategic Planning Process and Purpose
   - Review existing Strategic Plan
   - Goal Setting

ADJOURNMENT
With no further business to come before City Council, the meeting adjourned at 3:09 p.m.

_____
Norma Wyles, City Clerk

APPROVED BY:

_____
Michael Crankshaw, Mayor

REGULAR MEETING
EL CENTRO CITY COUNCIL
CITY HALL, COUNCIL CHAMBERS
1275 MAIN STREET, EL CENTRO, CA
TUESDAY, FEBRUARY 3, 2026, 3:30 P.M.

The El Centro City Council met in a regular session on Tuesday, February 3, 2026 at 3:35 p.m. in Conference Room A, El Centro City Hall, 1275 W. Main Street, El Centro, California for the purpose of closed session.

PRESENT: Council: Carter, Camarena, Crankshaw, Ellett, Marroquin
City Clerk Wyles, City Manager Sawyer, City Attorney Hoff

CLOSED SESSION PUBLIC COMMENT
None

CITY COUNCIL CLOSED SESSION
Moved by Camarena, second by Marroquin, to adjourn into closed session for:

CONFERENCE WITH LABOR NEGOTIATORS
Pursuant to Government Code Section 54957.6
Agency Designated Representative: Patrick Clark
Employee Organization: Firefighters Association and General Employees Unit

Motion carried unanimous.

Closed Session concluded at 5:58 p.m. (All present)

City Council recessed to 6:00 p.m.

OPEN SESSION
The El Centro City Council met in a regular session on Tuesday, February 3, 2026, at 6:07 p.m. in Council Chambers, El Centro City Hall, 1275 Main Street, El Centro, California.

PRESENT: Council: Carter, Camarena, Crankshaw, Ellett, Marroquin
City Clerk Wyles, City Manager Sawyer, City Attorney Hoff

Invocation was given by Council Member Ellett and Pledge of Allegiance to the flag of the United States of America was led by Mayor Pro-Tem Camarena.

CITY ATTORNEY REPORT ON CLOSED SESSION
No reportable action.

PUBLIC COMMENTS
Public comment was received from Peter Rodriguez and Ramon Chavoya.

CONSENT AGENDA (ITEM 1)
Moved by Ellett, second by Camarena, approving consent item #1.

1. Approval of Warrant Registers for the month of December 2025.

2. See below *

AYES: Carter, Camarena, Crankshaw, Ellett, Marroquin
NOES: None
ABSENT: None
ABSTAINED: None

ITEM PULLED FROM CONSENT AGENDA FOR DISCUSSION & SEPARATE ACTION BY COUNCIL MEMBER ELLETT.

*2. Moved by Marroquin, second by Carter, adoption of **Resolution No. 26-13,** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH CR ASSOCIATES FOR ON-CALL CIVIL ENGINEERING-GENERAL SERVICES.

Council Member Ellett asked about the contract's spending limit or the maximum amount allowed for the contract. Mr. Campos explained that anything above a certain amount would come back to Council for approval.

AYES: Carter, Camarena, Crankshaw, Ellett, Marroquin
NOES: None
ABSENT: None
ABSTAINED: None

NEW BUSINESS

3. Presentation by Adriana Nava, Community Services Director, discussion and necessary action regarding consideration of a contract with MYLO Janitorial Services in the amount of $207,024 for Janitorial Maintenance for El Centro Public Facilities.

Mayor Crankshaw asked if the scope of work was different for every location. Ms. Nava explained that there was every location has a scope of work detailing the work that is to be completed and duration of when the work should be completed.

Council Member Camarena asked why Base Hill was not selected. Ms. Nava responded that the company was from out of town and did not have a sufficient workforce to accommodate the work the city was requesting. Council Member Camarena commented that Ms. Nava mentioned there were issues with the previous company and asked whether there was a way to address those issues or anticipate any potential problems with this company. Ms. Nava responded that if a problem arises, the department refers to the agreement and follows the established steps regarding grievances.

Moved by Marroquin, second by Ellett, adoption of **Resolution No. 26-14**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AWARDING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT FOR ROUTINE JANITORIAL MAINTENANCE FOR EL CENTRO PUBLIC FACILITIES.

AYES: Carter, Camarena, Crankshaw, Ellett, Marroquin
NOES: None
ABSENT: None
ABSTAINED: None

4. Moved by Ellett second by Camarena to approve Mayor Crankshaw's appointments to the following City Council Committees.

Committees without regular meeting schedule – called as needed – Ad-Hoc*	**CURRENT Primary/Alternate**
Legislative & Funding Opportunities Task Force	Camarena/Carter
Public Safety Task Force	Ellett/Crankshaw
Downtown Ad Hoc Committee-Continuum of Care-Homeless Services	Carter/Camarena
Veteran's Wellness Committee	Camarena/Crankshaw
Committees with Regular Meeting Schedule	**CURRENT Chair is listed first**
Community Enhancement Task Force	Crankshaw/Marroquin
Task Force to End Homelessness	Camarena/Carter
Finance Committee	Marroquin/Crankshaw
NON-PROFIT FOUNDATION-Brown Act Governed	**CURRENT**
Friends of Community Service Foundation Board	Marroquin
EVALUATION PANELS: Ad-Hoc Committees	**CURRENT**
City Clerk	Marroquin/Ellett
City Manager	Carter/Crankshaw
CALIFORNIA LEAGUE OF CITIES APPOINTMENTS	**CURRENT**
Transportation, Communications & Public Works (Safety) Policy Committee	Carter
Revenue and Taxation Committee	Camarena
California League of Cities – Division President	Marroquin

COMMITTEES OUTSIDE THE CITY – Subject to their rules	PRIMARY/ ALTERNATE - CURRENT
CJPIA (California Joint Powers Insurance Authority)	Marroquin/Carter
ECRMC Board of Trustees	All Council Members
Air Pollution Control Advisory Board	Ellett/Marroquin
Airport Advisory Committee	Ellett/Crankshaw
Imperial County Film Commission	Carter/Camarena
Imperial Valley Regional Chamber of Commerce	Camarena/Carter
United Way-Emergency Food Shelter Program	Carter/Crankshaw
Mexican Liaison	Camarena/Marroquin
Citizen Advisory Committee (Centinela State Prison)	Ellett/Camarena
IID 2 on 2 (Imperial Irrigation District)	Crankshaw/Marroquin
SCAG (Southern California Association of Governments) (City Appt.)	Crankshaw/Camarena
LAFCO (LAFCO)	Marroquin
ICTC (Imperial County Transportation Commission) **LTA** (Local Transportation Authority) **SAFE** (Service Authority for Freeway Emergencies) Meets **IVRMA** (Imperial Valley Resource Management Agency)	Crankshaw/Carter

AYES: Carter, Camarena, Crankshaw, Ellett, Marroquin
NOES: None
ABSENT: None
ABSTAINED: None

LEGISLATIVE ACTION:
None

TASK FORCE AND MAYOR & COUNCIL MEMBERS REPORTS
Council Members provided updates on their activities since the last City Council meeting and shared information on upcoming events.

CITY MANAGER REPORT
Reported on recent activities.

ADJOURNMENT
With no further business the meeting was adjourned at 7:02 p.m.

_____
Norma Wyles, City Clerk

APPROVED BY:

_____
Michael Crankshaw, Mayor

SPECIAL MEETING
EL CENTRO CITY COUNCIL
COUNCIL CHAMBERS
1275 MAIN STREET, EL CENTRO, CA
WEDNESDAY, FEBRUARY 11, 2026, 5:30 P.M.

OPEN SESSION

The El Centro City Council met in a special meeting on Wednesday, February 11, 2026 at 5:37 p.m. in the El Centro Library, 1140 N. Imperial Avenue, El Centro, California.

PRESENT: Council: Carter, Camarena, Crankshaw, Ellett, Marroquin
City Clerk Wyles, City Manager Sawyer, City Attorney Hoff

Invocation was given by Council Member Ellett and Pledge of Allegiance to the flag of the United States of America was led by Pastor King.

PUBLIC COMMENT:

No comments were received.

NEW BUSINESS:

1. Presentation of Mayor's Plaque by Mayor Pro-Tem to outgoing Mayor Sonia Carter and recognizing her services as Mayor for 2025-2026.

2. Presentation of Album of the Year by City Manager Robert Sawyer, to outgoing Mayor Sonia Carter, for her services as Mayor for 2025-2026.

3. Presentations to outgoing Mayor Sonia Carter – '

- US Senator Alex Padilla – Mario Renteria, Public Information Officer
- El Centro Regional Medical Center - Mario Renteria, Public Information Officer
- Imperial County Transportation Department – David Aguirre, Executive Director
- Office of State Senator Steve Padilla – Guillermo Hernandez, District Representative
- Assemblymember Jeff Gonzalez – Jazmin Guillin, District Representative
- Congressman Dr. Raul Ruiz – Sara Solorzano, Field Representative
- Making Life Happen – Felicia Carter, President
- American Legion Auxiliary 25 El Centro – Susan Baker, President
- Change Makers – Hilton Smith, President
- Vet Connect – Esther Frias, President

4. Comment were given to outgoing Mayor Sonia Carter from City Council members.

ADJOURNMENT

With no further business to come before City Council, the special meeting adjourned at 6:11 p.m.

_____
Norma Wyles, City Clerk

APPROVED BY:

_____
Michael Crankshaw, Mayor

Adopt Resolution No. 26- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO TERMINATING RESOLUTION NO. 25-50 PROCLAIMING A LOCAL EMERGENCY FOR REPAIRS OF THE SEWER LIFT STATION AT 3RD STREET AND ROSS AVENUE IN THE CITY OF EL CENTRO.

CITY MANAGER'S RECOMMENDATION:

Adopt Resolution No. 26- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO TERMINATING RESOLUTION NO. 25-50 PROCLAIMING A LOCAL EMERGENCY FOR REPAIRS OF THE SEWER LIFT STATION AT 3RD STREET AND ROSS AVENUE IN THE CITY OF EL CENTRO.

FISCAL IMPACT:

No impact to the General Fund. Project was funded by Wastewater Enterprise Funds. Council approved $150,000 on July 15, 2025.

Final repair costs are as follows:
Cholla Construction Invoices to date: $98,869.50
Change Order No. 1 - $69,618.52

Total repair cost - $168,488.02

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

Environmental Sustainability & Infrastructure

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

NA

BACKGROUND:

During inspections that have occurred as part of the Sewer master plan project, the consultant advised that the 3rd and Ross sewer lift station was in a bad state of repair. The wet well was heavily weathered and deteriorated, which could had led to the collapse of the wet well and interruption of sewer service to the area located south of Ross Avenue, east of SR-86, west of the Railroad, and north of I-8. The work required a temporary bypass of the sewer from the lift station to allow repairs to the wet well. The repair included resurfacing the interior of the wet well and replacing the concrete top of the wet well. At the July 15, 2025, Council Meeting, resolution 25-50 was adopted and staff worked with the construction company to coordinate the project.

DISCUSSION:

The emergency repairs on the Ross Avenue & 3rd Street Lift Station have been completed. The original repair cost was less than the Council's dollar amount approval;

however, during the repairs, an additional pipe under the railroad required replacement. The contractor and staff were able to work with the railroad and salvage the existing crossing to install a new pipe under the railroad on an emergency basis. This was successfully accomplished. This extra work resulted in Change Order 1 in the amount of $69,618.52. The lift station is fully functional and operating normally.

CONCLUSION:

1. Approve Resolution No. 26- RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO TERMINATING RESOLUTION NO. 25-50 PROCLAIMING A LOCAL EMERGENCY FOR REPAIRS OF THE SEWER LIFT STATION AT 3RD STREET AND ROSS AVENUE IN THE CITY OF EL CENTRO

2. Approve the revised funding in the amount of $168,488.02 as presented.

ATTACHMENTS:

1. Resolution 26-

RESOLUTION NO. 26 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO TERMINATING RESOLUTION NO. 25-50 PROCLAIMING A LOCAL EMERGENCY FOR REPAIRS OF THE SEWER LIFT STATION AT 3RD STREET AND ROSS AVENUE IN THE CITY OF EL CENTRO

WHEREAS, the California Emergency Services Act, including, but not limited to, Government Code Sections 8630 et seq, and Chapter 8, Article 1 empowers the City to proclaim the existence or threatened existence of a local emergency in the City and to terminate such local emergency when the threat ends; and

WHEREAS, on July 15, 2025, pursuant to Resolution No. 25-50, the City Council of the City of El Centro proclaimed a local emergency as allowed by state law and as defined in City Municipal Code Section 8.2 due to needed emergency repairs for a sewer lift station wet well that was found to be heavily deteriorated to the point of failure as determined during an inspection at 3rd Street at Ross Avenue and; and

WHEREAS, pursuant to Resolution No. 25-50, the City contracted with Cholla Construction to perform such repairs, Cholla Construction and City staff collaborated to complete the work efficiently and minimized costs and the work now has been completed successfully; and

WHEREAS, as of January 1, 2026, the emergency conditions resulting from the impending failure of the sewer lift station wet well have been ended with the successful repair of the wet well pursuant to Resolution No. 25-50; and

WHEREAS, the City Council therefore finds that for these reasons, Resolution No. 25-50 should be terminated by the adoption of this Resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, HEREBY PROCLAIMS AND ORDERS AS FOLLOWS:

1. That the Recitals set out above are true and correct and are incorporated herein as though set forth in full.

2. The City Council has reviewed the proclamation of local emergency and finds that such emergency no longer exists.

3. That the City Council by adoption of this Resolution terminates the local emergency proclaimed by Resolution No. 25-50 and terminates that Resolution.

4. That this Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California held on day of , 2026.

CITY OF EL CENTRO

By _____
Michael Crankshaw, Mayor

ATTEST:

By _____
Norma Wyles, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By_____
Joanna Hoff, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, Norma Wyles, City Clerk of the City of El Centro, California do hereby certify that the foregoing Resolution No. 26- was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2026, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By_____
Norma Wyles, City Clerk

Approval of payments related to the IID Date Drain "3-D" undergrounding at Countryside Drive.

CITY MANAGER'S RECOMMENDATION:

1. Approve payment to the Imperial Irrigation District (IID) up to the amount of $275,000 for the pipelining of the Date Drain “3-D” associated with the Countryside Drive crossing within the Willow Bend Subdivision.
2. Approve reimbursement to Marty Coyne in the amount of $50,000 for the deposit previously paid to IID for design costs related to the same project.

FISCAL IMPACT:

No Impact to the General Fund
Amount requested from Measure D LTA fund 205-3204-710106 in the amount of $325,000

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

Environmental Sustainability & Infrastructure

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

N/A

BACKGROUND:

The Willow Bend Subdivision is a 120 single-family-unit planned development located near Willow Bend Drive and SR-86.

Countryside Drive is planned to be a 2-lane arterial per the City's General Plan, Circulation Element, extending from SR-86 to the existing Valleyview Ave. The extension of the roadway would be at a mutual benefit to both the city and the Willow Bend Subdivision Development.

DISCUSSION:

On February 4, 2025, the City Council approved Resolution No. 25-08, amending Resolution No. 07-17 and revising and updating the conditions for the Willow Bend Subdivision. Included in the resolution is a revised condition, specifically Condition No. 28, which requires Countryside Drive to cross the IID Date Drain. This crossing necessitates the undergrounding of the IID drain to allow for the construction of Countryside Drive.

Condition No. 28 further states that the City will participate in the costs related to the IID drain improvements and the Countryside Drive improvements in an amount not to exceed $325,000.

The Imperial Irrigation District (IID) has completed its design and determined the total project cost, including design and construction, to be $369,050. This amount includes a $50,000 deposit previously paid by Marty Coyne to IID, which is eligible for reimbursement. The City's total monetary commitment is $325,000; the remainder payment to IID will be the developer's responsibility.

Staff has reviewed the invoice and recommends payment to IID in accordance with Condition No. 28 for the Willow Bend Subdivision. Payment of the IID invoice, along with reimbursement to Mr. Coyne for his prior deposit to IID, will fully satisfy the City's obligations under Condition No. 28 of Resolution No. 25-08.

CONCLUSION:

1. Approve payment to the Imperial Irrigation District (IID) up to the amount of $275,000 for the pipelining of the Date Drain “3-D” associated with the Countryside Drive crossing within the Willow Bend Subdivision.
2. Approve reimbursement to Marty Coyne in the amount of $50,000 for the deposit previously paid to IID for design costs related to the same project.

ATTACHMENTS:

1. IID Invoice
2. Date Drain 3D 20F-1571 Design Plans
3. Letter from Developer
4. RESOLUTION NO. 2025-08 Willow Bend Conditions of Approval

February 9, 2026

Mr. Martin Coyne
Willow Bend Homes LLC.
2351 South 4th Street
El Centro, CA 92243

Subject: New Pipe Crossing on the IID in Date Drain "3-D" crossing for Willow Bend Subdivision along Countryside Drive; IID Project No. 200372- Construction Deposit

Dear Mr. Coyne:

The Imperial Irrigation District Water Engineering Section has finalized the design of the proposed pipe crossing on the Date Drain "3D" crossing for Willow Bend Subdivision on the future Countryside Drive. A copy of the design plan, IID Drawing No. 20F-1571 Sheet 1, is enclosed. The project is located West of Fourth Street (State Hwy 86), between Willow Bend and Countryside Roads, and within a portion of Section 17, T.16 S, R. 14 E., S.B.M.

An application for IID encroachment permit for the Countryside Drive crossing the Date Drain "3D" was received (EP2025-0030), and is under review. IID recommends for the proposed City waterline and sewer line crossing Date Drain "3D" be added to the same permit application. The permit must be approved before IID can proceed with construction of the Date Drain "3D" pipe crossing.

The estimated total cost of the pipe access crossing project is $369,050. Willow Bend Homes LLC will be responsible for 100 percent of the project cost.

The following table summarizes the estimated project costs, and deposits received:

	Concept	Design	Construction	Totals
1	Estimated Cost	$ 52,000	$ 317,050	$ 369,050
2	Deposit Provided	($ 50,000)		($ 50,000)
3	**Remaining Deposit Required**	**($ 2,000)**	**$ 317,050**	**$ 319,050**

IID received a design deposit of $50,000 on June 10, 2025. Please send a check for the remaining balance of **$319,050** for the construction phase of this project.

Checks shall be made payable to Imperial Irrigation District, attention Engineering Services, Water Department, and can be hand delivered or mailed to the address provided below.

Imperial Irrigation District
Water Department
Engineering Services
333 East Barioni Boulevard
P.O. Box 937
Imperial, CA 92251

Please include a copy of this letter, as well as the following signed forms:

1. Project Construction Phase Payment Form (copy enclosed)
2. Terms and Conditions Form (copy enclosed)

In the event that IID does not receive the payment with the requested signed forms, or a written response to this letter within 30 days, IID will close this project and bill or refund accordingly as outlined in the IID Water Department Developer Project Guide.

Once payment and the requested signed forms are received, IID will continue with the construction phase of the project and after the closure phase is completed, you will be billed or refunded accordingly as outlined in the IID Water Department Developer Project Guide.

The IID Water Department Developer Project Guide can be found on the IID's website at:

http://www.iid.com/home/showdocument?id=2328.

If you have any questions, please contact Carmen McPhetrige, Project Manager Senior at (760) 482-3680 or by electronic mail at CCMcPhetrige@IID.com.

Sincerely,

Ismael Gomez, P.E.
Asst. Mgr., Chief Civil Engineer
Water Department

CCM: vtf
Attachments

cc: Cortney Bauer, Willow Bend Homes, LLC
Henry Dollente, General Superintendent South End Division, Water Department
John Kilps, Principal Engineer, Water Department
Gilberto Villa, Engineer, Water Department
Tony Sandoval, Program Management Specialist, Water Department
Cynthia Matejovsky, Controller, Finance Department
Laura Cervantes, Supervisor Real Property, General Manager Support Department
Carmen McPhetrige, Project Manager, Sr.

PROJECT CONSTRUCTION PHASE PAYMENT
Imperial Irrigation District

Dear Customer:

To aid us in the completion of the construction phase of your project please submit this form.

☐ Estimated Construction Phase Cost - Payment Attached $_____

1. Project Name:_____

2. Township _____ Range _____ Section _____
   Address: Street _____City _____ Zip _____
   APN# (Assessor Parcel No.) _____

3. Owner _____ Telephone No. (_____) _____
   Address: Street _____City _____ Zip _____
   Contact Person _____
   Address: Street _____City _____ Zip _____

4. Consultant _____Telephone No. (_____) _____
   Address: Street _____City _____ Zip _____
   Contact Person _____
   Address: Street _____City _____ Zip _____

5. Date Planning Information/Alternatives Are Required _____

I AGREE AND UNDERSTAND THAT THE CONSTRUCTION PHASE AMOUNT APPLIES ONLY TO COSTS FROM BIDDING/MATERIAL PROCUREMENT THROUGH PROJECT CLOSURE. I ALSO UNDERSTAND THAT MY OBLIGATION IS TO PAY FOR ACTUAL PROJECTS COSTS. THUS, AFTER PROJECT CLOSURE I WILL BE BILLED OR REFUNDED BASED UPON ACTUAL PROJECT COSTS. IF THE PROJECT IS CANCELLED, I UNDERSTAND THAT I WILL BE OBLIGATED FOR ACTUAL COSTS THROUGH CLOSURE OF THE PROJECT THROUGH THAT POINT IN TIME.

_____ _____ _____
Signature Date Representing

_____
Print Name

Imperial Irrigation District
Terms and Conditions for
Receipt of Water Department Facility Construction for New Developments

In consideration of IID's provision of Water Department facility construction for the development project, Applicant agrees to the following:

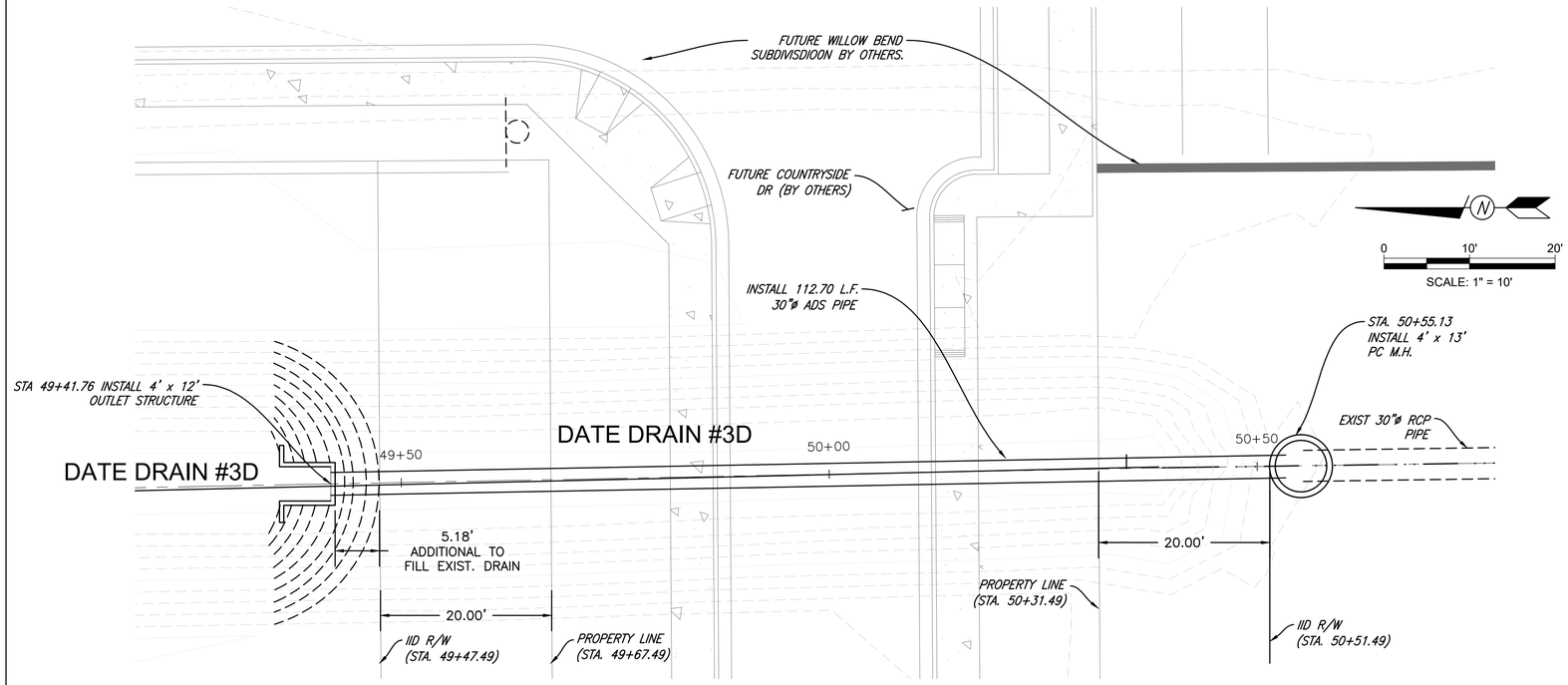
1) Applicant is fully responsible for meeting and addressing all environmental issues and concerns, safety requirements as well as required modifications, installations, maintenance, repairs and removals as related to all components of irrigation and drainage facilities, on and off the construction or project site, where such systems and facilities are modified, installed, repaired or removed as part of Applicant's project. This responsibility of Applicant will continue until all modifications, installations, repairs and removals for these systems and facilities have been completed by the district or the district's representative.

2) To the fullest extent permitted by law, Applicant shall indemnify and save the District free and harmless of and from all claims, demands, losses, and liability, including cost and legal fees, arising directly or indirectly out of obligations undertaken in connection with this project, excepting only claims arising from the sole negligence or misconduct of the District.

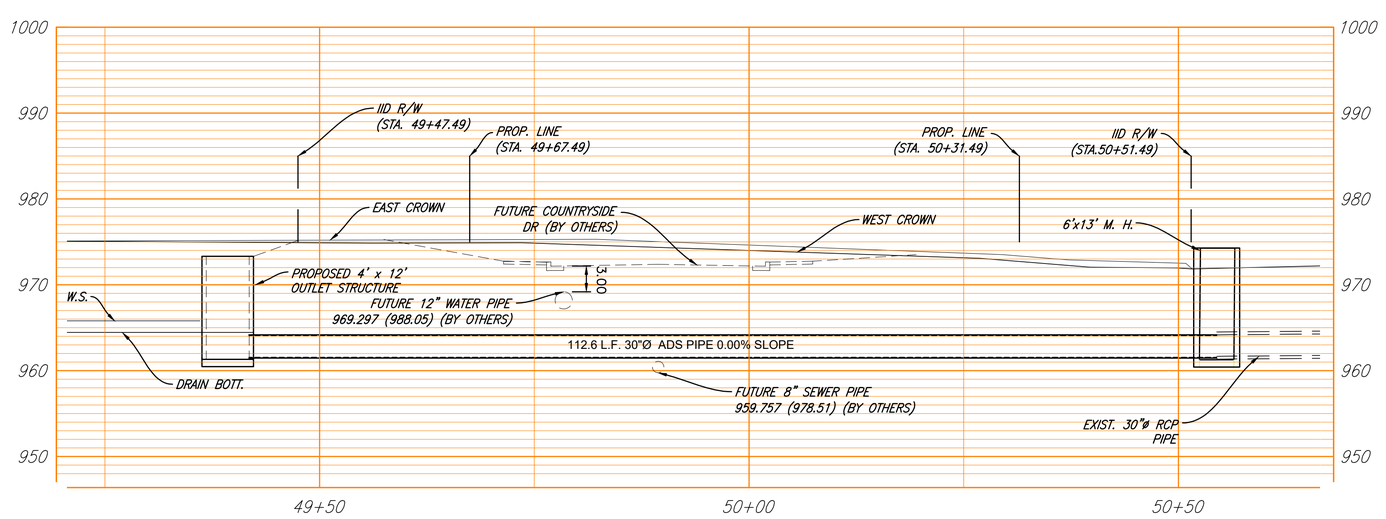
Applicant: _____ Date: _____

Witness: _____ Date: _____

Witness: _____ Date: _____



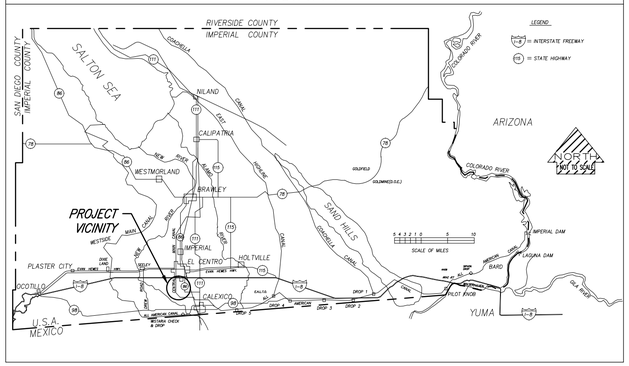
PLAN VIEW



ELEVATION

SCALE: 1" = 10'

VICINITY



ABBREVIATIONS

A	AREA	OD	OUTSIDE DIAMETER
AC	ASPHALTIC CONCRETE	PC	PRECAST
APPROX	APPROXIMATE	PSI	POUNDS PER SQUARE INCH
b	BOTTOM WIDTH OF CANAL OR DRAIN	PVC	POLYVINYL CHLORINE
BC	BEGIN CURVE	Q	FLOW RATE, CFS
BM	BENCHMARK	R	RADIUS
BOTT	BOTTOM	RD	ROAD
CFS	CUBIC FEET PER SECOND	REF	REFER, REFERENCE
CHK	CHECK	REV	REVISION
CL, ℄	CENTERLINE	R/W	RIGHT OF WAY
CONC	CONCRETE	STA	STATION
CP	CONCRETE PIPE	TOS	TOP OF STRUCTURE
CY	CUBIC YARD	HDWL	HEADWALL
DEL	DELIVERY	HW	HIGH WATER
DR	DRAIN	ID	INSIDE DIAMETER
DWG	DRAWING	IID	IMPERIAL IRRIGATION DISTRICT
EL	ELEVATION	IE	INVERT ELEVATION
GB	GRADE BOARD	L	LENGTH
HDPE	HIGH DENSITY POLYETHYENE PIPE	N	NORTH
		NS	NATURAL SURFACE
		NTS	NOT TO SCALE

AGENCY TELEPHONE NUMBERS

COUNTY OF IMPERIAL PUBLIC WORKS	(760) 482-4462
IMPERIAL IRRIGATION DISTRICT WATER DEPARTMENT ENGINEERING SERVICES	(760) 339-9265
SOUTHERN CALIFORNIA GAS COMPANY	(800) 227-2600
AT&T	(760) 337-3315
TIME WARNER CABLE	(760) 335-4800

BENCHMARKS

B.M.-"□" CHIPPED ON THE WEST WALL OF INLET HDWL SIPHON IN DATE 3-D DRAIN UNDER CONC DEL No.19 IN So. DATE CANAL @ CTR SO. LINE TR 83 STAMPED 1985 (16-14)

ELEV. 971.114 F.B. 7677 32

DIG ALERT

SECTION 4216/4217 OF THE GOVERNMENT CODE REQUIRES A DIG ALERT IDENTIFICATION NUMBER BE ISSUED BEFORE A "PERMIT TO EXCAVATE" WILL BE VALID. FOR DIG ALERT IDENTIFICATION NUMBER CALL UNDERGROUND SERVICE ALERT TOLL FREE 1-800-422-4133
TWO WORKING DAYS BEFORE YOU DIG.

IMPORTANT NOTICE

AT LEAST FIVE (5) DAYS PRIOR TO PERFORMING ANY DIGGING ACTIVITIES, CONTRACTOR SHALL CALL TOLL FREE 1-800-AT-FIBER TO RECEIVE A SOUTHERN PACIFIC TELECOMMUNICATIONS COMPANY CONTROL NUMBER. CONTRACTOR SHALL NOTIFY IMPERIAL IRRIGATION DISTRICT ENVIRONMENTAL COMPLIANCE 30 DAYS PRIOR TO PERFORMING ANY DIGGING ACTIVITIES.

S:\Engineering\Drainage\Date Drain 3D\Willow Bend\Countryside Dr Xing\DWG\design crossing.dwg

811 Know what's below. Call 811 before you dig.

REFERENCE DWGS. E-6834 SH 3 of 3

SHEET 1 OF 1

ISSUE NO.	DATE	DRWN.	CHKD.	APPV.	
1	8/12/25	EP	GCV	JK	CONSTRUCTION
					ISSUED FOR

IMPERIAL IRRIGATION DISTRICT
WATER DEPARTMENT
IMPERIAL, CALIFORNIA

DATE #3D DRAIN

CROSSING UNDER FUTURE COUNTRYSIDE DR.
WILLOW BEND SUBDIVISION

DRAWN BY EP	DATE: 8/12/2025
CHECKED BY GCV	SCALE: 1" : 10'
APPROVED BY JK	
FIELD BOOK 7677 32	DWG. No. 20F-1571

Willow Bend Homes LLC

Abraham Campos
Public Works Director/City Engineer
City of El Centro
1275 W. Main Street
El Centro, CA. 92243

Re: Willow Bend Homes LLC– Satisfaction of Condition No. 28 of City Council Resolution No. 25-08

Dear Mr. Abraham Campos,

Please accept this letter as confirmation that the City of El Centro's payment of the Imperial Irrigation District ("IID") Invoice for the New Pipe Crossing on the IID Date Drain "3-D" crossing for Willow Bend Subdivision along Countryside; IID Project No. 200372-Construction Deposit ("Project"), payment of any additional Project costs, such as change orders, etc., and reimbursement of the Willow Bend Homes LLC $50,000 Deposit to IID for said design and construction of the drain shall satisfy completely the City of El Centro's responsibility under condition 28 of City of El Centro, City Council Resolution No. 25-08. No further reimbursement or reimbursement agreement concerning the Condition 28 will be required from the City of El Centro to the developer, Willow Bend Homes, LLC. City of El Centro's obligation pursuant to Condition 28 of City of El Centro, City Council Resolution No. 25-08 shall not exceed $325,000. A copy of the IID Invoice is attached for your consideration.

Please do not hesitate to contact me at (760) 554-6401 if you have any questions or need additional information.

Sincerely,

By: _____
Martin D. Coyne
Willow Bend Homes, LLC

THE RESIDENCES AT
WILLOW BEND
EL CENTRO

2351 S. 4th Street
El Centro CA 92243
(760) 353-1016

RESOLUTION NO. 25- 08

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING RESOLUTION 07-17 REVISING AND UPDATING CONDITIONS FOR THE WILLOW BEND SUBDIVISION

WHEREAS, on February 7, 2007 the City Council of the City of El Centro via Resolution No. 07-17 approved the Willow Bend Tentative Subdivision Map, (hereinafter referred to as "the Project") which proposed a subdivision of 38+ acres of land in order to create one hundred and thirty-four (134) single family residential lots on property generally located west of South 4th Street (Highway 86) and about 630 feet south of Horne Road, further described as APN 054-370-011; and

WHEREAS, since that time, the property has been sold and the new property owner and applicant has requested amendments to the original conditions set out in Resolution No. 17-17; and

WHEREAS, an addendum to the 2007 Environmental Impact Report was prepared and considered for the proposal pursuant to California Environmental Quality Act (CEQA) and the CEQA Guidelines of 1970, as amended; and

WHEREAS, on December 10, 2024, the Planning Commission of the City of El Centro recommended for approval the proposed amendments as found in Exhibit A which includes a reduction to 120 lots; and

WHEREAS, a public hearing notice before the City Council was scheduled for February 4, 2025 and was mailed to property owners within 500-feet of the subject property as well as published on January 15, 2025 in the *Imperial Valley Press*, a newspaper of general circulation; and

WHEREAS, at that public hearing, the staff made a presentation regarding the revisions to the project, and any testimony for or against the revised resolution was heard; and

WHEREAS, based upon the information at the public hearing and in the file for the project, the City Council resoles as follows:

The Addendum is appropriate and has been approved by separate resolution; and

The proposed revised map is consistent with the City's General Plan; and

The design or improvement of the proposed subdivision is consistent with the General Plan; and

The site is physically suitable for the type of development; and

The site is physically suitable for the proposed density of development; and

The design of the subdivision or type of improvements is not likely to cause serious public health problems; and

The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of property within the proposed subdivision; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the foregoing is true, correct and adopted.
2. Resolution No. 07-017 is repealed and readopted.
3. Resolution No. 25-08 is approved and adopted effective immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the 4th day of February 2025.

CITY OF EL CENTRO

By _____
Tomás Oliva, Mayor

ATTEST:

By _____
Norma Wyles, City Clerk

APPROVED AS TO FORM: Office of the City Attorney

By _____
Elizabeth L. Martyn, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, Norma Wyles, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 25- 8 was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the 4th day of February 2025, by the following vote:

AYES: Ellett, Carter, Oliva, Marroquiin, Camarena
NOES: None
ABSENT: None
ABSTAINED: None

By Norma Wyles
Norma Wyles, City Clerk

EXHIBIT A

1. The project shall include the development of a maximum of 120 single-family residential lots with an average minimum lot size of 6,000 square feet.

2. Building permits shall not be issued for any construction related to the project until verification from the elementary and high school districts is received, certifying that the State mandated school impact mitigation fees have been paid or addressed as otherwise provided or authorized by law.

3. Removed

4. Removed

5. Removed

6. Removed

7. Removed

8. Removed

9. Removed

10. Prior to the recording of the first final map, the applicant shall complete or provide security for the widening of Highway 86 (4th Street) to a four-lane right-of-way width along the project frontage prior to recording of the first final map.

    The widening, including any required deceleration and acceleration lanes north and south of the development frontage, shall be completed prior to the issuance of the 60th certificate of occupancy, as determined by the approved Caltrans transportation study or other Caltrans requirements.

    The No. 2 southbound lane shall merge into the No. 1 southbound lane such that the Countryside Drive and Highway 86 intersection transitions to a single southbound lane at the intersection.

11. Removed

12. Prior to the issuance of the 1st certificate of occupancy, and contingent upon approval by Caltrans, the applicant shall complete improvements to the intersection at Highway 86(4th Street) and Countryside Drive to provide full directional access to the development. Final intersection improvements shall be designed and constructed in accordance with the results of the Caltrans transportation study and shall be completed

no later than the issuance of the 60th certificate of occupancy, or as determined by the approved Caltrans Transportation Study.

13. Prior to the issuance of a grading permit, the applicant shall provide construction contracts to the Community Development Director that specify that all construction equipment shall be equipped with mufflers and other suitable noise attenuation devices.

14. Prior to the issuance of a grading permit, the applicant shall notify residents within 100 feet of the project's site regarding the construction schedule of the proposed project. All notices shall indicate the dates and duration of construction activities, as well as provide a telephone number where residents can inquire about the construction process and register complaints.

15. Prior to issuance of a grading permit, the applicant shall erect a sign, legible at a distance of 50 feet, posted at the construction site. The sign shall indicate the dates and durations of construction activities, as well as provide a telephone number where residents can inquire about the construction process and register complaints.

16. The applicant agrees to pay standard Police and Fire Impact fees as part of building permit issuance unless deferred as approved by the City of El Centro.

17. Access to the Date Drain by the public shall be secured with a four-foot high three rail wood fence along the western project site boundary. Fencing shall be installed prior to the completion of Grass Street/6th Street. The applicant shall coordinate with the Imperial Irrigation District for maintenance access requirements.

18. Prior to the issuance of the first certificate of occupancy, a trunk sewer line shall be installed on Carl Street to connect to the existing lift station at Highway 86 (4th Street) and Willow Bend Drive. The trunk sewer line may be constructed within the right-of-way within the development (Carl Street) or adjacent to Highway 86 (4th Street). The Countryside Drive sewer line shall be sized and placed to allow connection from the development at the west. The developer shall be reimbursed for any additional costs incurred due to upsizing by the development to the west.

19. A six (6) foot high solid decorative block/masonry wall shall be provided along the western Highway 86 right-of-way line (eastern boundary of lots 1-14) and along the property lines abutting the park (eastern boundary of lots 81 and 72 and western boundary of lots 82 and 71). A vinyl or composite fencing shall be installed along the southern project boundary (southern boundary of lots 14-32 and western boundary of lot 32).

20. The proposed stormwater retention basin for the project site shall be developed in accordance with the City's design standard for retention basins. This requires a wrought

iron fence with pilasters along the perimeter of the basin abutting and visible from the public right of way.

21. Prior to the issuance of the thirteenth certificate of occupancy, the applicant shall establish a Lighting and Landscape Maintenance District (LLMD) for the project. The LLMD shall pay for the maintenance of any lighting, landscaping, park, and recreation facilities, including graffiti abatement, within the public right-of-way, IID easement, retention basin and the park.

22. Prior to the grading permit, the applicant and the City of El Centro shall be required to conduct a preconstruction survey no more than 30 days prior to ground disturbing activity to ensure that owl burrows have not become established within the impact area. Should a burrowing owl move into the area prior to construction then mitigation should consist of passive relocation within a one-way door to avoid direct impacts to any burrowing owl on site. Passive relocation should be conducted during the non-breeding season (Sep.1-Jan.31) to ensure active nests are not lost as results of owl exclusion. The methodology for owl relocation should follow the guidelines set forth in the CDFG Staff Report on Burrowing Owl Mitigation.

23. In the event of the discovery of buried cultural resources, project activities in the vicinity of the resources shall be temporarily halted. A qualified archaeologist shall be consulted to access the significance of the resource and to provide proper management recommendations (e.g., resource avoidance or data recovery excavation).

24. Prior to issuance of building permit and during construction, if human remains are encountered, State Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to Public Resource Code Section 5097.98. The County Coroner shall be notified of the find immediately. If the remains are determined to be prehistoric, the Coroner shall notify the NAHC, which determine and notify and Most Likely Descendent (MLD). With the permission of the landowner of his/her authorized representative, the MLD may inspect the site of the discovery. The MLD may recommend scientific removal and nondestructive analysis of human and items associated with Native American burials.

25. The project shall be required to comply with regional rules, including the ICAPCD Rule VIII - Fugitive Dust Rules as well as ICAPCD CEQA Handbook Measures for Construction equipment and Fugitive PM10 control, that assist in reducing short-term air pollutant emissions. Applicable dust suppression techniques are summarized below. Implementation of these dust suppression technique will reduce the fugitive dust generation (and thus the PM 10 component).

26. The applicant shall be responsible for any costs associated with right-of-way acquisition for the purposes of ingress or egress to the project site along Willow Bend Drive and Countryside Drive, if necessary to accommodate required off-site improvements.

27. Prior to the approval of the final subdivision map, grading plan, or permit issuance, a site-specific retention basin design shall be conducted by a registered civil engineer and submitted for review and approval by the City.

28. The construction of Countryside Drive crossing over the IID Date Drain must be completed prior to the issuance of the 80th certificate of occupancy. The threshold for this condition may be extended prior to the issuance of the 100th certificate of occupancy if circumstances beyond the applicant's control occur that delay this improvement, as approved by the City Engineer and the Community Development Director.

    The road crossing shall consist of two travel lanes, with no parking lanes, and shall include curb, gutter, and sidewalks on each side. City participation on all costs related to the IID drain construction and Countryside Drive improvements will be three hundred twenty-five thousand dollars, through a reimbursement agreement between City and applicant.

29. The applicant shall construct or provide security for a 1.3-acre improved park. The park shall include a multi-use grass field, park lighting, hard surface court, multi-use path, picnic, and playground area. The park is to be completed prior to 50% of the certificates of occupancy are issued. The developer shall provide park renderings and construction plans and cost estimates to the City of El Centro for review prior to filing of the first final map. Park development impact fees shall be waived by the City if park costs are higher than the subdivisions' park development impact fees to the satisfaction of the Community Development Director.

30. The project shall provide the minimum building setbacks in accordance with the R1-Single Family Residential Zone development standards.

31. Prior to the issuance of the first certificate of occupancy of each phase of development, all street dedications and off-site improvements (curb, gutter, sidewalk, and paving) for each phase shall be provided in accordance with the City's Subdivision Ordinance.

32. Utilities shall be provided in accordance with the City's Master Water/Sewer Plan. The applicant may enter into reimbursement agreement with the City for any oversizing of water or sewer lines that may be required.

33. Prior to the issuance of the certificate of occupancy of each residence, the applicant shall provide a minimum of one tree within the parkway strip on Countryside Drive only and one tree within the front yard landscaped area per lot. Said trees shall be selected from

the City's list and consist of variety of trees. The remaining lots shall provide two trees in the front yard.

34. Prior to the issuance of each building permit, the applicant shall pay the appropriate development impact and sewer and water capacity fees unless deferred to prior to the issuance of a certificate of occupancy in compliance with Ordinance 21-03 and subject to the approval of the City Manager. Payment must clear prior to the issuance of a certificate of occupancy.

35. Fire hydrants markers and water mains shall be provided in accordance with the Fire Department's specifications. Fire hydrants shall be on a looped water system. Any combustible construction shall not begin until a fire hydrant is in service within 150 feet of construction activity. Applicant shall provide a phasing plan to the Engineering Division showing compliance with this condition prior to the issuance of the certificate of compliance.

36. Grading and drainage plans shall be submitted to the City for review and approval prior to the approval of the final map.

37. The project shall comply with all applicable provisions of the California Code of Regulations Title 24 (ADA).

38. The developer shall work directly with IID to obtain an encroachment permit for project related improvements on IID system facilities.

39. Pursuant to Section 66474.9 of the California Government Code, the applicant shall defend, indemnify, and hold harmless the City of El Centro, its agents, officers and employees to attack, set aside, void, or annul, the approval of the Planning Commission concerning the tentative subdivision map, which action is brought within the time period provided for in California Government Code Section 66499.37. However, the City of El Centro shall promptly notify the applicant/subdivider of any claim, action or proceeding and that the City shall cooperate fully in defense.

40. Except as specified herein, all conditions applicable to a final map phase, as determined by the City Engineer, shall be met before its last certificate of occupancy is issued unless otherwise noted.

41. Applicable offsite improvements shall be completed or secured to the satisfaction of the City Engineer prior to the recordation of each final map.

42. Removed

43. Removed

44. Public landscaping improvements shall be installed along the northern side of Willow Bend Drive, West side of Carl Street, South of lot 13, North side of Lot 1, and West and East side of Grass (6^{th}) Street in the side yards of the noted locations and homes. Public landscaping improvements shall be included in the lighting and landscape maintenance district.

45. A school bus loading area shall be installed in front of the park area, unless otherwise determined by the school districts that the location would be unfeasible for a school bus loading area.

Discussion Regarding 2026-2027 Community Development Block Grant (CDBG) Proposals Received.

CITY MANAGER'S RECOMMENDATION:
Discussion and necessary action related to proposals received for Community Development Block Grant (CDBG) Program Year 2026-2027

FISCAL IMPACT:
The City's estimated allocation for the Community Development Block Grant Program year 2026-2027 is $502,738.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
Recreation & Lifelong Learning
City Beautification, Engagement & Civic Pride

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:
N/A

BACKGROUND:
The CDBG Citizen Participation Plan requires staff to prepare and publish a Request for Proposals (RFP) wherein the community and City departments are invited to submit projects and programs for funding consideration. Staff conducted the RFP process from December 8, 2025, through January 8, 2026, in order to prepare the 2026-2027 Annual Action Plan. Two publicly noticed meetings were conducted; one at the El Centro Adult Center on December 2, 2025, with no community members in attendance, and a second meeting at the El Centro Council Chambers on December 17, 2025, with two (2) community members in attendance.

Additionally, the Request for Proposal packet was mailed to an established list of non-profit organizations located in El Centro and the information was posted on the City's website.

DISCUSSION:
As previously mentioned, organizations were invited to submit proposals that could potentially be funded through the CDBG program. A total of eleven (11) proposals were received as follows:

Six (6) for Public Services;

- Three (3) for Housing Activities;
- One (1) for Program Administration; and

- One (1) for Code Enforcement

Included with this agenda item is a summary of all proposals received.

Any proposal being considered for funding must meet one of the three National Objectives set by the Department of Housing and Urban Development (HUD) as follows:

1. Benefit at least 51% of low and moderate-income persons
2. Aid in the prevention or elimination of slum or blight
3. Meet other community development needs having a particular urgency.

As part of this agenda presentation, staff will be asking Council to determine which projects and/or programs are to be funded and for how much. Staff will be providing information on the eligible proposals, proposal-funding requests, past performance of the applicant, and staff evaluation of the proposal and applicant. As the council considers how to allocate funding, two (2) CDBG program limitations need to be considered. The first is a 20% cap on funding for Program Administration and the second is a 15% cap on funding for public services. These are both federally mandated funding caps. The amounts allocated toward these activities will be based on an estimate of annual funding to be received for the 2026-2027 Fiscal Year. If the amount received is less than the projected funding, allocations for Public Services and Program Administration will be reduced to ensure compliance with the respective funding caps for these activities.

Staff recommends the approval of activities and funding levels as shown in the attached summary. As it relates to one of the activities, "Public Facilities/Infrastructure," Council had previously established a lighting project along 8th Street as a priority.

The draft Annual Action Plan will be brought to Council for final approval on April 7, 2026. The public comment period for the Annual Action Plan will be from April 7, 2026, to May 7, 2026. After the 30-day comment period ends, City staff will submit the final Annual Action Plan to HUD by no later than May 15, 2026.

CONCLUSION:
Provide direction to staff regarding Community Development Block Grant activities for Program Year 2026-2027.

ATTACHMENTS:
1. 2026-2027 Summary of Proposals and Recommendations
2. Public Service Accomplishments

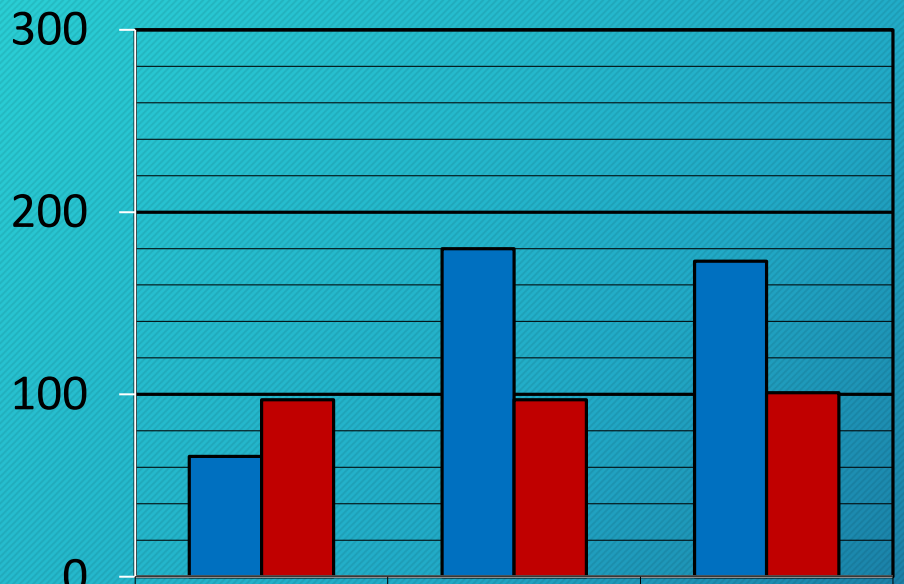
Summary List of CDBG Project Proposals Received for Program Year 2026-27

Name of Organization	Program Description	Amount Requested	Recommended Allocation	Final allocation	Budget Items	Target Category	Type of People Served	Proposed Number of People to be Served
PUBLIC SERVICES (15% Cap)								
	Promote Fair Housing Activities *Required Activity	$ 25,000	$ 25,000	$ 25,000	Fair Housing services in areas with high portion of low/moderate income	Public Services	Low/Mod persons	300
	Sub-Total	**$ 25,000**	**$ 25,000**	**$ 25,000**	**Required allocation amount**			
Catholic Charities - Senior Nutrition Program	Food delivery to homebound seniors	$ 25,000	$ 25,000	$ -	Staffing, supplies & miscellaneous: Personnel expenses ($5,000), Miscellaneous ($20,000) Recommendation: Minimum of 80% of allocation be utilized for purchase of food	Public Services	Low/mod Senior Citizens	355
Catholic Charities - Homeless Day Center	Day center designed to cater to the homeless. Center will provide shelter, bathrooms and showers, laundry, and supportive services.	$ 25,000	$ 10,410	$ -	Miscellaneous: Food services supplies, personal hygiene items ($20,000), Personnel expenses ($5,000)	Homeless	Low/Mod persons	1,800
El Centro PAL	Recreational programs & activities including soccer, boxing, martial arts, golf, fishing, bowling, tutoring, and mentoring.	$ 15,000	$ 15,000	$ -	Utilities ($6,000), Insurance ($1,900), Equipment ($5,100), Supplies ($2,000)	At-risk youth	Low/Mod persons	450
Imperial Valley Desert Museum	Afterschool youth enrichment program to engage El Centro youth in hands-on history and science lessons.	$ 7,500	$ -	$ -	Salaries ($1,500), School visits ($630), Equipment ($225), & Supplies ($5,145). Would not be able to income qualify each participant.	Students	Low/Mod persons	150
The Salvation Army - Building Brighter Futures	Structured afterschool enrichment program serving at-risk youth ages 8-14 providing academic support, arts-based enrichment, and safe, supervised care during afterschool hours.	$ 26,000	$ -	$ -	Salaries ($4,800), Utilities ($3,000), Equipment ($2,000), Supplies ($16,200). Duplicate services. ECESD provides the ASPIRE Program.	At-risk youth	Low/Mod persons	25
The Salvation Army - Social Services	Street-based mobile outreach and emergency support services to individuals experiencing homelessness within the City of El Centro.	$ 23,000	$ -	$ -	Personnel ($4,300), Travel ($2,300), Utilities ($1,150), Equipment ($2,350) Supplies ($12,900). Homeless street outreach was not identified as a priority activity.	Homeless	Low/Mod persons	2,480
	Sub-Total	**$ 121,500**	**$ 50,410**	**$ -**				
PUBLIC FACILITIES & INFRASTRUCTURE								
8th Street Lighting Project		$ 246,781	$ 246,781	$ -	City Project to be Chosen by Council		Low/Mod area	
							Low/Mod area	
		$ -					Low/Mod area	
	Sub-Total	**$ 246,781**	**$ 246,781**	**$ -**				
HOUSING ACTIVITIES								
Community Services Dept.	Lead Based Paint	$ 5,000	$ 5,000	$ -	Reduction or elimination of lead-based paint hazards on rehabilitated properties	Lead based paint hazards	Low/Mod Households	1
Community Services Dept.	Asbestos Removal	$ 10,000	$ 10,000	$ -	Asbestos testing and/or abatement for rehabilitated homes through the City's Housing Rehabilitation program	Housing activities	Low/Mod Households	1
Community Services Dept.	Sidewalks in support of Housing Rehabilitation	$ 10,000	$ 10,000	$ -	Reconstruction of sidewalk in front of Housing Rehabilitation Projects.	Housing activities	Low/Mod Households	1
	Sub-Total	**$ 25,000**	**$ 25,000**	**$ -**				
CODE ENFORCEMENT								
Community Development Dept.	Code Enforcement Program	$ 55,000	$ 55,000	$ -	Salaries, legal fees, training, protective clothing, dues and memberships, and office supplies	Code Enforcement	Low/Mod Area	100
	Sub-Total	**$ 55,000**	**$ 55,000**	**$ -**				
PROGRAM ADMINISTRATION (20% Cap)								
Community Services Dept.	Program Administration	$ 100,547	$ 100,547	$ 100,547	Personnel & associated costs for administration of CDBG Program	Program Admin		
	Sub-Total	**$ 100,547**	**$ 100,547**	**$ 100,547**	**Allocation estimate based on 2025 Ent and estimate of 2025-26 PI receipts**			
	Total of Proposals Received	**$ 573,828**	**$ 502,738**	**$ 125,547**				

PUBLIC SERVICES ACCOMPLISHMENTS

2022-2024

SENIOR NUTRITION



	2022-2023	2023-2024	2024-2025
Projected	66	180	173
Actual Served	97	97	101

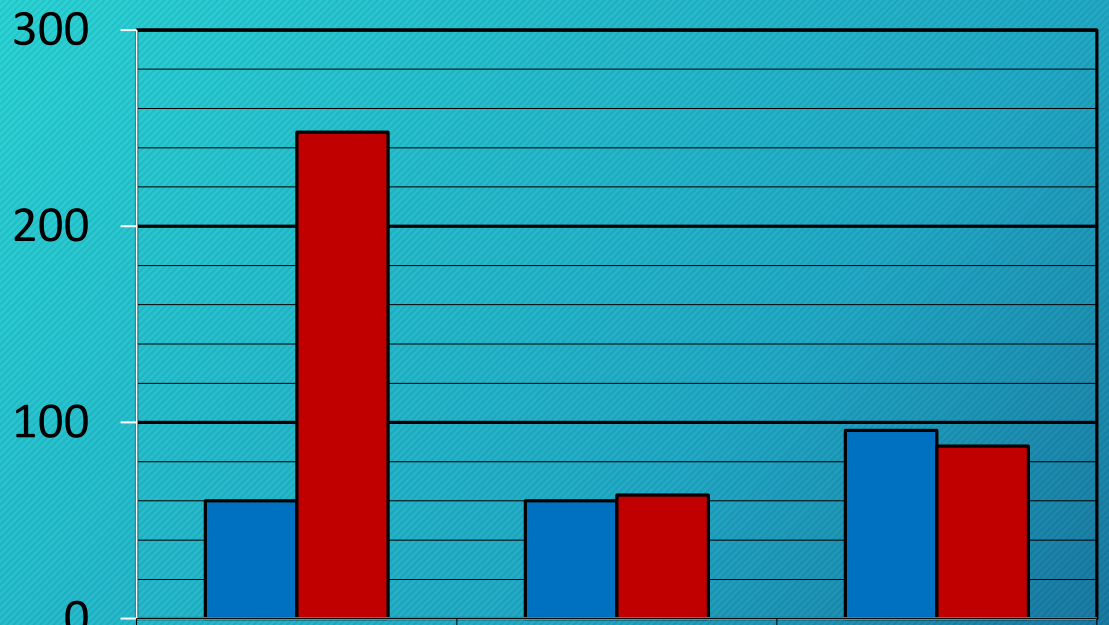
Projected

Actual Served

FUNDS REQUESTED/RECEIVED/EXPENDED

2022
$12,000 / $11,885 / $11,885
2023
$18,000 / $18,000 / $18,000
2024
$20,000 / $17,280 / $17,280

HOMELESS DAY CENTER



	2022-2023	2023-2024	2024-2025
Projected	60	60	96
Actual Served	248	63	88

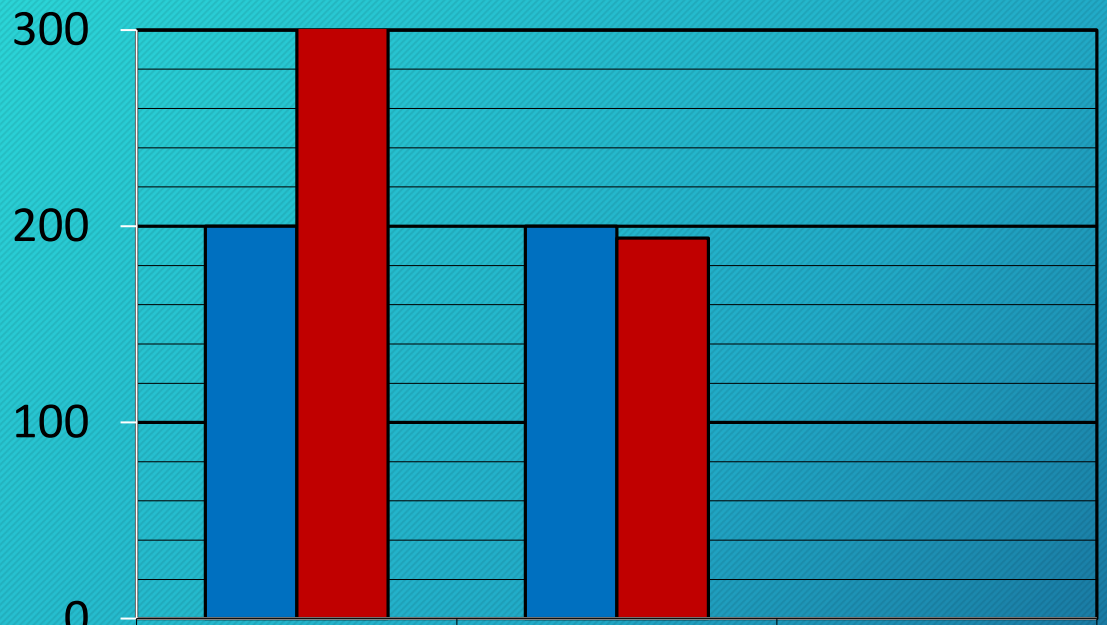
Projected

Actual Served

FUNDS REQUESTED/RECEIVED/EXPENDED

2022
$14,352 / $8,140/ $8,140
2023
$25,000 / $6,000 / $6,000
2024
$20,000 / $8,623 / $8,623

El CENTRO PAL



	2022-2023	2023-2024	2024-2025
Projected	200	200	0
Actual Served	409	194	0

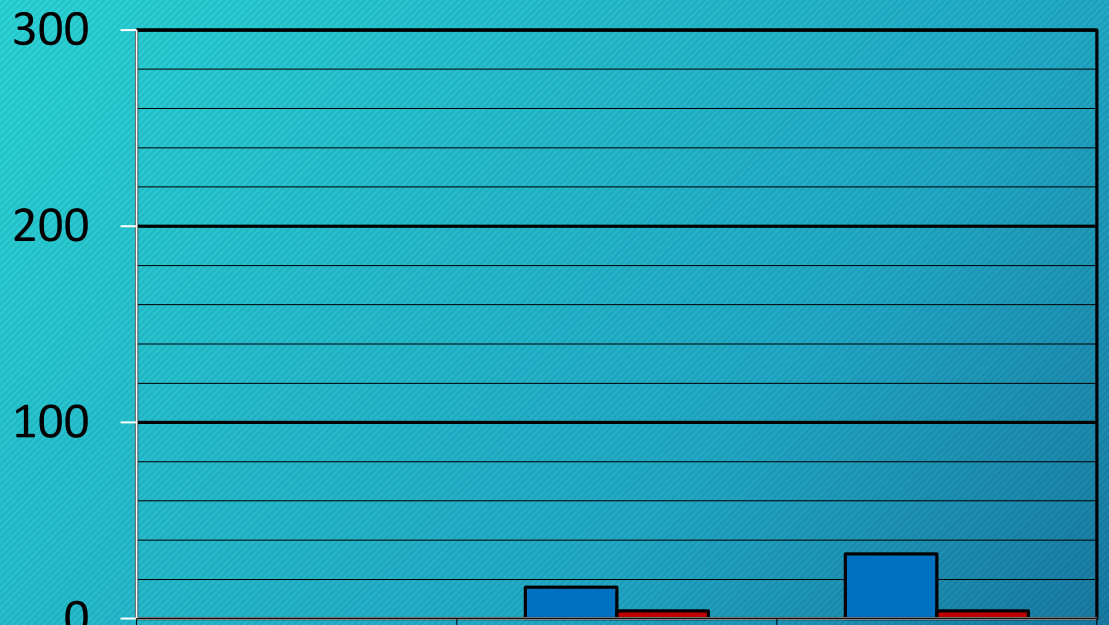
Projected

Actual Served

FUNDS
REQUESTED/RECEIVED/EXPENDED

2022
$10,000/$8,043/$8,043
2023
$10,000 / $10,000 / $10,000
2024
Not Funded

Sure Helpline Center



	2022-2023	2023-2024	2024-2025
Projected	0	16	33
Actual Served	0	4	4

Projected

Actual Served

FUNDS
REQUESTED/RECEIVED/EXPENDED

2022
Not Funded
2023
$51,600 / $5,344 / $5,344
2024
$42,600 / $8,845 / $8,844.94

STPL 5169(063) Imperial Avenue Phase III Approval of Plans and Specifications.

CITY MANAGER'S RECOMMENDATION:
Approve Plans and Specifications for the Imperial Avenue Phase III Project STPL-5169-(063) and authorize staff to release for public bidding.

FISCAL IMPACT:
No Impact to the General Fund. This project is funded by Surface Transportation Block Grant (STBG) Federal Funds and LTA Funds (Local Match). The available budget is as follows, which will be updated once bids are received.

STBG (Federal FWHA Grant Funding): $2,194,115.00
Measure D (205): $537,675.00
STREET Impact Funds (234): $530,000.00
Total: $3,261,790.00

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
Environmental Sustainability & Infrastructure

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:
N/A

BACKGROUND:
Engineering staff applied for the Surface Transportation Block Grant (STBG) Federal Funding through ICTC in 2022. The City was granted funding to construct an extension of South Imperial Avenue from Danenberg Drive to Manuel Ortiz Avenue. $2,194,115.00 was awarded for the construction phase of the project.

This project is a continuation of the Imperial Avenue Phase I and Phase II projects, which built Imperial Avenue between Interstate 8 and Danenberg Drive. This Phase III will extend Imperial Avenue from Danenberg Drive to Manuel Ortiz Avenue, and connect the Buenavista Subdivision homes to Imperial Avenue, thus reducing congestion on 8th Street and surrounding streets. This will further improve safety and response times for PD and Fire by creating a shorter drive to the city center.

The City is currently working in the design for Phase IV, which would extend Imperial Avenue to McCabe. Staff continues to look for funding for said Phase IV.

DISCUSSION:
On October 19, 2020 City Council had approved the preliminary engineering consulting agreement for the design of the project to The Holt Group, Inc.The Holt Group, Inc. has

completed their design for this Phase III project. City of El Centro Engineering Staff has reviewed the plans and specifications provided and recommends approval. City staff also requests authorization to begin the bidding process.

Below is a tentative schedule for this project:

Approval of Plans and Specs - February 17, 2026
Advertise Project - February 27, 2026
Pre-Bid Meeting - March 11, 2026
Bid Opening - April 2, 2026
Construction Award - May 5, 2026
Construction Commence - June 1, 2026
Construction Complete - October 5, 2026

CONCLUSION:
Approve Plans and Specifications for the Imperial Avenue Phase III Project STPL-5169-(063) and authorize staff to release for public bidding.

ATTACHMENTS:
1. S. Imperial Ave. Phase III STPL 5169(063) Plans-11x17
2. STPL-5169(063) Volume 1 Specifications
3. STPL-5169(063) Volume II Specification

CITY OF EL CENTRO

EXTENSION OF IMPERIAL AVENUE
FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

PROJECT DESCRIPTION

THE CITY OF EL CENTRO ESTABLISHED THREE (3) PHASES TO CONSTRUCT SOUTH IMPERIAL AVENUE SOUTH OF INTERSTATE 8 ON/OFF-RAMP BRIDGE UNDER CONSTRUCTION BY CALTRANS AS LISTED BELOW:

PHASE I IMPROVEMENT - SOUTH IMPERIAL AVENUE IMPROVEMENT FROM I-8 ON/OFF-RAMP BRIDGE TO THE INTERSECTION OF SOUTH IMPERIAL AVENUE AND WAKE AVENUE AND WAKE AVENUE EAST OF SOUTH IMPERIAL AVENUE FOR AN APPROXIMATE DISTANCE OF 1,300 FEET TO CONNECT TO THE EXISTING WEST END OF WAKE AVENUE. PHASE I IMPROVEMENT IS TO CIRCULATE THE TRAFFIC BETWEEN I-8 ON/OFF RAMP VIA WAKE AVENUE.

PHASE II IMPROVEMENTS - SOUTH IMPERIAL AVENUE IMPROVEMENT FROM WAKE AVENUE (PHASE I IMPROVEMENT TERMINATION POINT) TO DANENBERG DRIVE AND NORTH HALF DANENBERG DRIVE IMPROVEMENT EAST OF SOUTH IMPERIAL AVENUE FOR AN APPROXIMATE DISTANCE OF 700 FEET TO CONNECT TO THE EXISTING WEST END OF DANENBERG DRIVE. PHASE II IMPROVEMENT IS TO CIRCULATE THE TRAFFIC BETWEEN I-8 ON/OFF RAMP AND EIGHTH STREET VIA WAKE AVENUE OR DANENBERG DRIVE. TRAFFIC SIGNALIZATION IS TO BE CONSTRUCTED AT THE INTERSECTION OF SOUTH IMPERIAL AVENUE AND WAKE AVENUE.

PHASE III IMPROVEMENT - SOUTH IMPERIAL AVENUE IMPROVEMENT FROM DANENBERG DRIVE (PHASE II IMPROVEMENT TERMINATION POINT) TO MANUEL ORTIZ AVENUE. MULTI-USE PATH AND RETENTION BASIN ARE PROPOSED TO BE CONSTRUCTED ADJACENT TO THE WEST PROPERTY LINE OF THE CITY OF EL CENTRO WATER TREATMENT PLANT.

THIS PROJECT IS THE CITY OF EL CENTRO SOUTH IMPERIAL AVENUE IMPROVEMENT PROJECT - PHASE III CONSISTING OF THE CONSTRUCTION OF IMPROVEMENTS ALONG SOUTH IMPERIAL AVENUE FROM THE SOUTH TERMINATION POINT OF PHASE II IMPROVEMENT SOUTH OF DANENBERG DRIVE UP TO IMMEDIATELY NORTH OF MANUEL ORTIZ AVENUE. EXISTING ROADWAY SECTION ALONG SOUTH IMPERIAL AVENUE BETWEEN MANUEL ORTIZ AND VALLEYVIEW AVENUE WAS CONSTRUCTED WHEN BUENA VISTA PARK SUBDIVISION WAS DEVELOPED. THIS PORTION OF THE EXISTING SOUTH IMPERIAL AVENUE ROADWAY SECTION WILL REMAIN IN PLACE. A TRANSITION TAPER SHALL BE CONSTRUCTED ALONG THE WEST EDGE OF PAVEMENT ALONG SOUTH IMPERIAL AVENUE BETWEEN MANUEL ORTIZ AVENUE AND A POINT 100 FEET SOUTH OF MANUEL ORTIZ AVENUE TO SHIFT NEW THREE-LANE ROADWAY TO EXISTING TWO-LANE ROADWAY.

AT THE CONCLUSION OF THIS PROJECT, THE INTERSTATE 8/IMPERIAL AVENUE INTERCHANGE AND BRIDGE TRAFFIC CIRCULATION WILL BE ACCESSIBLE VIA WAKE AVENUE, DANENBERG DRIVE, MANUEL ORTIZ AVENUE AND VALLEYVIEW AVENUE FROM EIGHTH STREET.

THE SOUTH IMPERIAL AVENUE ROADWAY SECTION WILL BE A HALF-WIDTH ROADWAY IMPROVEMENT SECTION ON THE EAST SIDE OF TRACT LINE EXTENDING SOUTHERLY FROM THE SOUTH HALF INTERSECTION OF SOUTH IMPERIAL AVENUE/DANENBERG DRIVE INTERSECTION. THE ULTIMATE SOUTH IMPERIAL AVENUE ROADWAY SECTION SHALL CONSIST OF A 14-FOOT CENTER MEDIAN AND FOUR (4) TRAVEL LANES, TOTALING 64 FEET WIDTH MEASURING FROM FACE OF CURB TO FACE OF CURB.

CURB AND GUTTER AND SIDEWALK WILL BE INSTALLED ALONG BOTH SIDES OF THE FUTURE ULTIMATE ROADWAY SECTION. FOR THIS PROJECT, CURB AND GUTTER AND A 12-FOOT-WIDE MULTI-USE PATH WILL BE CONSTRUCTED ALONG THE EAST SIDE OF SOUTH IMPERIAL AVENUE BETWEEN DANENBERG DRIVE AND MANUEL ORTIZ AVENUE ALONG THE WEST PROPERTY LINE OF THE CITY OF EL CENTRO WATER TREATMENT PLANT, ABUTTING THE 40-FOOT-WIDE EASEMENT ESTABLISHED ALONG THE EAST SIDE OF SOUTH IMPERIAL AVENUE. THE PAVEMENT SECTION FOR THE SOUTH IMPERIAL AVENUE ROADWAY SECTION WILL BE COMPOSED OF 7 INCHES OF A.C. PAVEMENT OVER 26 INCHES OF CLASS 2 BASE.

THE NORTH HALF OF SOUTH IMPERIAL AVENUE/DANENBERG DRIVE INTERSECTION AND THE NORTH HALF DANENBERG DRIVE ROADWAY SECTION FOR A DISTANCE OF 700 FEET EAST OF SOUTH IMPERIAL AVENUE WERE CONSTRUCTED UNDER PHASE II IMPROVEMENT. THE SOUTH HALF OF SOUTH IMPERIAL AVENUE/DANENBERG DRIVE INTERSECTION AND THE SOUTH-HALF DANENBERG DRIVE ROADWAY TAPER TRANSITIONING FROM THE SOUTH IMPERIAL AVENUE/DANENBERG DRIVE INTERSECTION TO THE EXISTING DANENBERG NORTH HALF ROADWAY SHALL BE CONSTRUCTED UNDER PHASE III IMPROVEMENT. THE PAVEMENT SECTION ALONG DANENBERG DRIVE WILL BE COMPOSED OF 5 INCHES OF A.C. PAVEMENT OVER 18 INCHES OF CLASS 2 BASE.

IMPERIAL IRRIGATION DISTRICT WATER DIVISION UNDERGROUNDED EXISTING DAHLIA LATERAL WITHIN THE LIMITS OF CONSTRUCTION PRIOR TO THE CITY OF EL CENTRO COMMENCING PHASES I AND II ROADWAY IMPROVEMENTS. DAHLIA LATERAL IS LOCATED ALONG SOUTH IMPERIAL AVENUE BETWEEN MCCABE ROAD AND DANENBERG DRIVE. DAHLIA LATERAL CONTINUES EASTERLY ALONG DANENBERG DRIVE, SUPPLYING RAW WATER TO THE CITY OF EL CENTRO WATER TREATMENT PLANT. A PORTION OF DAHLIA LATERAL WAS UNDERGROUNDED ALONG SOUTH IMPERIAL AVENUE BETWEEN MANUEL ORTIZ AVENUE AND VALLEYVIEW AVENUE DURING THE DEVELOPMENT OF BUENA VISTA PARK SUBDIVISION.

ABBREVIATIONS INDEX

AGG.	AGGREGATE	L	LENGTH
APP.	APPROXIMATE	LIP	LIP OF CURB IN DRIVEWAYS
A.C.P.	ASBESTOS CEMENT PIPE	MH	MANHOLE
A.C.	ASPHALT CONCRETE	MAX	MAXIMUM
AWWA	AMERICAN WATER WORKS ASSOCIATION	MIN	MINIMUM
		MISC.	MISCELLANEOUS
B.C.	BEGINNING OF CURVE RADIUS	NS	NATIVE SURFACE
BLDG.	BUILDING	NTS	NOT TO SCALE
B.V.	BUTTERFLY VALVE	OC	ON CENTER
C	CHORD	OD	OUTSIDE DIAMETER
C.I.	CAST IRON	OHE	OVERHEAD ELECTRICAL LINE
C.B.	CATCH BASIN	PAD	PAD ELEVATION
C.M.C.	CEMENT MORTAR COATED	%	PERCENT
C.M.L.	CEMENT MORTAR LINED	PIG	POINT OF INTERSECTING GRADES
C2B	CLASS 2 BASE	PIT	POINT OF INTERSECTING
℄	CENTERLINE		TANGENTS
DIA.	DIAMETER	PVC	POLY VINYL CHLORIDE
DI	DUCTILE IRON	PCC	PORTLAND CONCRETE CEMENT
D/W	DRIVEWAY		
Δ	DELTA	PP	POWER POLE
EP	EDGE OF PAVEMENT	R	RADIUS
EL.	ELEVATION	RC	REINFORCED CONCRETE
EC	END OF CURVE RADIUS	ROW	RIGHT-OF-WAY
FF	FINISH FLOOR ELEVATION	S/W	SIDEWALK
FFL	FUTURE FLOWLINE	S	SLOPE
FTC	FUTURE TOP OF CURB	SD	STORM DRAIN
FTP	FUTURE TOP OF PAVEMENT	SS	SANITARY SEWER
FSW	FUTURE SIDEWALK	STA	STATION
F	FLOWLINE	T	TANGENT
F.S.	FINISH SURFACE	TBM	TEMPORARY BENCHMARK
G.B.	GRADE BREAK	TC	TOP OF CURB OR TOP OF CONCRETE
G.V.	GATE VALVE		
H.B	HOSE BIB	TMH	TOP OF MANHOLE
I.D.	INSIDE DIAMETER	TP	TOP OF PAVEMENT
INV.	INVERT	TYP.	TYPICAL
		VCP	VITRIFIED CLAY PIPE

GENERAL NOTES

1. UTILITIES

THE LOCATION OF UNDERGROUND UTILITIES ILLUSTRATED ON THE PLANS IS APPROXIMATE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT UNDERGROUND SERVICE ALERT TO EXACTLY LOCATE THE UNDERGROUND UTILITIES. UNDERGROUND SERVICE ALERT SHOULD BE CONTACTED 72 HOURS BEFORE ANY EXCAVATION BEGINS.

THE CONTRACTOR SHALL ASSUME COMPLETE RESPONSIBILITY FOR DAMAGED UTILITIES. A LIST OF UTILITY COMPANIES WHICH SERVICE THE CITY OF EL CENTRO APPEARS BELOW:

A. CHARTER / SEPCTRUM
83473 AVENUE 45
INDIO, CA 92201
PHONE: (760) 579-5294 CELL: (760) 670-8969
CONTACT: CHRIS CORTEZ, CONSTRUCTION SUPERVISOR

B. SOUTHERN CALIFORNIA GAS COMPANY-PLANNING DEPARTMENT
P.O. BOX 3003
1981 W. LUGONIA AVENUE
REDLANDS, CA 92373
PHONE: (909) 370-5812
CONTACT: JOSEPH CAMPOS

C. SOUTHERN CALIFORNIA GAS COMPANY
602 EAST ROSS AVENUE
EL CENTRO, CA 92243
PHONE: (760) 370-5812 CELL: (909) 335-7765
CONTACT: ENRIQUE CUEVAS

D. IMPERIAL IRRIGATION DISTRICT - POWER DIVISION
1699 WEST MAIN STREET
EL CENTRO, CA 92243
PHONE: (760) 482-3406
CONTACT: ALFRED ORNELAS

E. IMPERIAL IRRIGATION DISTRICT - WATER DIVISION
333 E. BARIONI BLVD.T
IMPERIAL CA. 92251
PHONE: (760) 339-9189
CONTACT: JOHN KILPS, P.E.

F. AT&T TELEPHONE
1029 S. SECOND STREET
EL CENTRO, CA 92243
PHONE: (760) 337-3358
CONTACT: DANIEL GARCIA MANAGER/DESIGN ENGINEER

G. CITY OF EL CENTRO - WASTEWATER TREATMENT PLANT
2255 N. LA BRUCHERIE
EL CENTRO, CA 92243
PHONE: (760) 337-4562
CONTACT: DAVID GRACIA, SUPERVISOR

H. CITY OF EL CENTRO - WATER TREATMENT PLANT
1101 W. DANENBERG DR
EL CENTRO, CA 92243
PHONE: (760) 337-4575
CONTACT: RUDY NUNEZ, CHIEF OPERATOR

I. CR&R
599 E MAIN STREET
EL CENTRO CA, 92243
PHONE: (760) 482-5656
CONTACT: CUSTOMER SERVICE

J. UNDERGROUND SERVICE ALERT
PHONE: 811

2. AS-BUILT DRAWINGS

THE CONTRACTOR SHALL MAINTAIN A SET OF DRAWINGS ON THE JOB ILLUSTRATING ALL "AS-BUILT" CHANGES MADE TO DATE. A MARKED-UP SET OF DRAWINGS SHALL BE DELIVERED TO THE ENGINEER UPON COMPLETION OF THE WORK, WHICH SHALL REFLECT ALL "AS-BUILT" MODIFICATIONS. THE CONTRACTOR SHALL PROVIDE "AS-BUILT" DRAWINGS TO THE ENGINEER AT THE CONCLUSION OF THE PROJECT. THE AS-BUILT DRAWINGS SHALL BE REVIEWED AND APPROVED BY THE ENGINEER. THREE (3) SETS OF APPROVED BLUELINE DRAWINGS AND AN ELECTRONIC FILE (COMPUTER DISK) SHALL BE FORWARDED TO THE ENGINEER AT THE CONCLUSION OF THE PROJECT.

3. DUST CONTROL

THE CONTRACTOR SHALL MAKE A SPECIAL EFFORT TO CONTROL DUST DURING THE EXECUTION OF THE WORK. DUST SHALL BE MAINTAINED TO A MINIMUM BY REGULAR APPLICATIONS OF WATER AS NECESSARY AND AS DIRECTED BY THE ENGINEER.

4. CODES AND REGULATIONS

ALL WORK AND MATERIALS SHALL BE IN ACCORDANCE WITH APPLICABLE CODES, ORDINANCES AND REGULATIONS OF THE CITY OF EL CENTRO, THE STATE OF CALIFORNIA AND ALL OTHER PUBLIC AUTHORITIES HAVING JURISDICTION. CODES GOVERNING THIS WORK INCLUDE, BUT ARE NOT LIMITED TO, THE LATEST APPROVED EDITION OF THE FOLLOWING: STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS, LATEST EDITION; STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (GREENBOOK) LATEST EDITION; OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA); CITY OF EL CENTRO ORDINANCES AND REGULATIONS AND CITY OF EL CENTRO STANDARD DETAILS AND SPECIFICATIONS. REQUIREMENTS OF CODES AND REGULATIONS SHALL BE CONSIDERED AS MINIMUM. WHERE CONTRACT DOCUMENTS EXCEED WITHOUT VIOLATING CODE AND REGULATION REQUIREMENTS, CONTRACT DOCUMENTS SHALL TAKE PRECEDENCE. WHERE CODES CONFLICT, THE MORE STRINGENT SHALL APPLY. THE CONTRACTOR SHALL FURNISH ALL MATERIALS AND LABOR REQUIRED FOR COMPLIANCE WITH CODES AND REGULATIONS, EVEN THOUGH NOT SPECIFICALLY MENTIONED OR ILLUSTRATED, WITHIN THE CONTENTS OF THE PLANS OR SPECIFICATIONS.

5. EXAMINATION OF SITE

IT IS THE RESPONSIBILITY OF THE CONTRACTOR AND SUBCONTRACTOR(S) TO EXAMINE THE PROJECT SITE PRIOR TO THE OPENING OF PROPOSALS. THE CONTRACTOR SHALL BECOME FAMILIAR AS TO THE CONDITIONS UNDER WHICH THE WORK IS TO BE PERFORMED. IT IS EXPECTED THAT QUESTIONS RELEVANT TO THE WORK TO BE PERFORMED AT THE PROJECT WILL BE PRESENTED TO THE ENGINEER PRIOR TO THE NEGOTIATION OF A CONTRACT. IF CONFLICTS OR AMBIGUITIES EXIST BETWEEN JOB SITE CONDITIONS AND THE PLANS AND SPECIFICATIONS NO ALLOWANCE WILL BE PROVIDED TO THE CONTRACTOR AND SUBCONTRACTORS FOR NEGLECTING TO PROPERLY EXAMINE THE PROJECT SITE DURING THE BIDDING PERIOD.

6. PERMITS

THE CONTRACTORS AND SUBCONTRACTORS SHALL OBTAIN ALL NECESSARY PERMITS AND A BUSINESS LICENSE FROM THE CITY OF EL CENTRO. THE CONTRACTOR SHALL NOTIFY THE CITY OF EL CENTRO AND THE ENGINEER AT LEAST 72 HOURS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL INCLUDE ALL EXPENSES ASSOCIATED WITH THE EL CENTRO BUSINESS LICENSE IN THE PROPOSAL.

7. TRAFFIC CONTROL

THE TRAFFIC CONTROL PLANS FOR CONSTRUCTION OF THIS PROJECT WAS COMPLETED DURING THE PROJECT DESIGN AND IS INCLUDED WITH THIS DOCUMENT. THE CONTRACTOR SHALL NOTIFY PROPERTY OWNERS, OCCUPANTS, BUSINESSES OR OTHER FACILITIES OF AFFECTED PROPERTIES ACCESSING A PARTICULAR STREET SECTION WITH A WRITTEN NOTICE FIVE (5) WORKING DAYS PRIOR TO THE BEGINNING OF CONSTRUCTION. THE PROPERTY OWNERS SHALL BE NOTIFIED OF THE DATE AND TIME DURATION A STREET SECTION WILL BE AFFECTED BY THE CONSTRUCTION PROCESS. THE NOTIFICATION SHALL BE DELIVERED TO EACH RESIDENCE OR PROPERTY OWNER AND A NOTIFICATION SHALL BE PLACED BENEATH THE WINDSHIELD WIPER OF EACH CAR PARKED ALONG THE STREET SECTION. ALL SIDE STREETS SHALL BE OPENED TO TRAFFIC AT THE END OF EACH WORKING DAY. ALL DRIVEWAY ENTRANCES TO RESIDENCES, BUSINESSES AND APARTMENT BUILDINGS SHALL BE MADE ACCESSIBLE AT THE END OF CONSTRUCTION EACH WORK DAY. THE CONTRACTOR SHALL MAKE ACCOMMODATIONS TO ALLOW REGULARLY SCHEDULED SOLID WASTE DISPOSAL PICK UP ALONG THE AFFECTED STREET SECTIONS.

THE CONTRACTOR SHALL ADVERTISE EACH STREET CLOSURE IN LOCAL NEWSPAPERS FOURTEEN (14) DAYS PRIOR TO CLOSING OF THE STREET. TRAFFIC CONTROL SIGNS INDICATING STREET NAME AND DATE OF STREET CLOSURE AT EACH DIRECTION OF THE AFFECTED CLOSURE AREA SHALL BE PLACED AT THE LOCATIONS ILLUSTRATED IN THE TRAFFIC CONTROL AND DETOUR PLAN SEVEN (7) DAYS PRIOR TO THE STREET CLOSURE.

ALL TRAFFIC CONTROLS SHALL BE CLEARLY POSTED WITH SIGNS PRIOR TO THE BEGINNING OF ANY WORK. THE APPROPRIATE SIGNS, INCLUDING: CONSTRUCTION ZONE, FRESH OIL, ROAD MACHINERY AHEAD, ONE LANE ROAD AHEAD, ROAD CONSTRUCTION AHEAD, LANE CLOSED, ROAD CLOSED, DETOUR, ROAD WORK, SPEED LIMIT 25, END 25 SPEED LIMIT SIGN, AND ALL OTHER REQUIRED SIGNS SHALL BE PLACED ACCORDING TO THE APPROVED TRAFFIC CONTROL PLANS. EXTRA SIGNS, BARRICADES OR DIFFERENT TYPES OF BARRICADES CAN BE ORDERED TO BE PLACED AT THE PROJECT SITE AT ANY TIME AT THE ENGINEER'S DISCRETION. ADDITIONAL SIGNS AND BARRICADES SHALL BE PLACED AT NO EXTRA COST AT THE PROJECT SITE IF SO ORDERED BY THE ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL THE EXPENSES RELATIVE TO TRAFFIC CONTROL.

8. SIGNS

STOP SIGNS AND ALL OTHER TRAFFIC SIGNS SHALL BE MOVED IF NECESSARY DURING THE CONSTRUCTION PROCESS AND BE REPOSITIONED TEMPORARILY IN A LOCATION DETERMINED BY THE ENGINEER. STOP SIGNS SHALL NOT BE REMOVED FROM SERVICE, BUT RATHER RELOCATED TO A VISIBLE LOCATION. OTHER SIGNS LOCATED UNDER THE CONSTRUCTION AREA SHALL BE STORED BY THE CONTRACTOR DURING THE CONSTRUCTION PHASE OF THE PROJECT. AT THE CONCLUSION OF THE PROJECT, ALL SIGNS SHALL BE POSITIONED IN A PERMANENT LOCATION AS DETERMINED BY THE PLANS OR ENGINEER.

9. BARRICADES

DURING THE INSTALLATION OF THE P.C.C. CONCRETE FACILITIES AND WATER FACILITIES, THE CONTRACTOR SHALL MAINTAIN LIGHTED BARRICADES ALONG THE LENGTH OF THE CONCRETE FACILITIES AND PIPELINES TO PROHIBIT PEDESTRIAN TRAFFIC OR VEHICULAR TRAFFIC FROM ENTERING OPEN EXCAVATIONS OR UTILIZING THE NEW CONCRETE FACILITIES UNTIL THE CURING PROCESS IS COMPLETE. ENTERING OPEN EXCAVATIONS. THE CONTRACTOR SHALL SUPPLY THE QUANTITY OF BARRICADES REQUIRED. IF THE LIGHTED BARRICADES BECOME DEFECTIVE OR NON-FUNCTIONAL, THE BARRICADES SHALL BE IMMEDIATELY REPLACED AS DIRECTED BY THE ENGINEER. BARRICADES SHALL BE PLACED ALONG THE EDGES OF THE NEW CONCRETE FACILITIES OR PIPELINE EXCAVATIONS AT FOUR FEET (4') ON CENTER TO DIVERT VEHICULAR AND PEDESTRIAN TRAFFIC AROUND THE CONSTRUCTION AREAS. WARNING TAPE SHALL BE EXTENDED BETWEEN THE BARRICADES. ADDITIONAL BARRICADES SHALL BE ADDED IF REQUIRED AS DIRECTED BY THE ENGINEER. THE CONTRACTOR SHALL INCLUDE THE COST ASSOCIATED WITH BARRICADE SUPPLY AND PLACEMENT IN THE PROPOSAL.

10. RESTROOM FACILITIES

THE CONTRACTOR SHALL LOCATE MEN'S AND WOMEN'S PORTABLE RESTROOM FACILITIES AT THE PROJECT SITE DURING THE CONSTRUCTION PERIOD. THE PORTABLE RESTROOMS SHALL BE CLEANED ON A WEEKLY BASIS.

11. ACCESS TO PRIVATE PROPERTY

THE CONTRACTOR SHALL PROVIDE FOR INGRESS AND EGRESS FOR PRIVATE PROPERTY ADJACENT TO THE WORK THROUGHOUT THE CONSTRUCTION.

12. CLEAN-UP OF EXISTING STREETS

ANY DIRT, DUST OR MUD, EITHER TRACKED OFF-SITE BY EQUIPMENT OR BLOWN INTO ADJACENT CITY STREETS WILL BE CLEANED UP DAILY BY THE RESPONSIBLE CONTRACTOR OR SUBCONTRACTOR.

13. OPEN TRENCHES

NO OPEN TRENCHES WILL BE PERMITTED OVERNIGHT WITHOUT THE APPROVAL OF THE PUBLIC WORKS SUPERVISOR.

14. PRE-CONSTRUCTION CONFERENCE

A PRE-CONSTRUCTION CONFERENCE SHALL BE CONDUCTED WITH THE PUBLIC WORKS SUPERVISOR, ENGINEER, CITY MANAGER, CONTRACTOR AND SUBCONTRACTORS AT LEAST 7 DAYS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES.

15. PRESERVATION/PERPETUATION OF SURVEY MONUMENTS

THE CONTRACTOR SHALL BE RESPONSIBLE TO COMPLETE AN INITIAL FIELD SURVEY RESEARCH BY A CALIFORNIA LICENSED PROFESSIONAL LAND SURVEYOR. THE FIELD SURVEY RESEARCH SHALL INCLUDE RESEARCHING OF SURVEY MONUMENTS RECORD/MAPS; COMPLETION OF THE FIELD INVESTIGATION TO DETERMINE THE EXISTENCE/LOCATIONS OF THE SURVEY MONUMENTS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES FOR ALL ROADS IMPACTED; PLACEMENT OF A FLAGGED LATH ADJACENT TO THE FOUND MONUMENT INDICATING THE DIRECTION AND THE DISTANCE OF THE MONUMENT FROM THE LATH; PREPARATION OF FIELD NOTES FOR EACH FOUND MONUMENT ILLUSTRATING RELATIVE DIMENSIONS FROM THE SURROUNDING EXISTING OBJECTS AND THE DESCRIPTIONS OF THE MONUMENTS; REPORTING TO THE COUNTY SURVEYOR/COUNTY OF IMPERIAL PUBLIC WORKS DEPARTMENT DIRECTOR OF THE FOUND MONUMENTS TO EVALUATE THE NECESSITY TO FURNISH A NEW SURVEY MONUMENT FOR EACH FOUND MONUMENT AND TO REPORT THE LOCATIONS AND THE CONDITIONS OF THE FOUND MONUMENTS; AND ALL NECESSARY FIELD COORDINATION WITH THE CONTRACTOR TO PRESERVE/PERPETUATE THE FOUND MONUMENTS. FULL COMPENSATION FOR COMPLETING FIELD SURVEY RESEARCH FOR EACH SPECIFIC ROAD LOCATION TO DETERMINE THE EXISTENCE/LOCATIONS OF THE SURVEY MONUMENTS AND ANY PRESERVATION AND PERPETUATION ACTIVITIES FOR BENCHMARKS AND/ OR MONUMENTATION SHALL BE CONSIDERED AS INCLUDED THROUGHOUT THE VARIOUS ITEMS OF WORK LISTED WITHIN THE BID PROPOSAL FORM AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED THEREFORE. ANY EXISTING SURVEY MONUMENTS OR COUNTY RECOGNIZED BENCHMARKS SHALL BE PROTECTED BY THE CONTRACTOR.SHOULD ANY SUCH MONUMENTS OR BENCHMARKS BE REMOVED, DAMAGED, OBLITERATED OR ALTERED BY THE CONTRACTOR'S OPERATIONS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PRESERVATION OR PERPETUATION BY THE PROPER RESETTING OF THE SAME AS PER THE SUBDIVISION MAP ACT, THE PROFESSIONAL LAND SURVEYORS ACT AND TO THE SATISFACTION OF THE COUNTY SURVEYOR/DIRECTOR OF PUBLIC WORKS DEPARTMENT. SUCH POINTS SHALL BE PRESERVED OR PERPETUATED WITH APPROPRIATE MONUMENTATION BY A LICENSED LAND SURVEYOR OR A REGISTERED CIVIL ENGINEER AUTHORIZED TO PRACTICE LAND SURVEYING.

ALL PRESERVED OR PERPETUATED SURVEY MONUMENTS SHALL BE COVERED WITHIN NEW DUCTILE IRON MONUMENT WELLS. THE CONTRACTOR SHALL SUPPLY A NEW DUCTILE IRON MONUMENT WELL FOR EACH MONUMENT AND HORIZONTALLY POSITION THE MONUMENT WELL PER THE DIRECTION OF THE LICENSED LAND SURVEYOR OR REGISTERED CIVIL ENGINEER AFTER THE PLACEMENT OF THE NEW PAVEMENT. THE CONTRACTOR SHALL PLACE A 12 INCH WIDE, 12 INCH DEEP P.C.C. CONCRETE RING CONCENTRIC WITH THE EXTERIOR OF THE MONUMENT WELL PER THE COUNTY OF IMPERIAL STANDARDS AT THE TIME THE MONUMENT WELL IS PLACED. CORNER RECORDS OR A RECORD OF SURVEY AS APPROPRIATE SHALL BE FILED BY THE LICENSED LAND SURVEYOR OR REGISTERED CIVIL ENGINEER AUTHORIZED TO PRACTICE LAND SURVEYING. THE CONTRACTOR SHALL BE PAID FOR PERPETUATION OF SURVEY MONUMENTS/BENCHMARKS INCLUDING THE PLACING OF THE MONUMENT WELL ON A UNIT PRICE BASIS FOR EACH MONUMENT ESTABLISHED AS INCLUDED ON THE BID PROPOSAL FORMS. THE WORK ASSOCIATED WITH THE PRESERVATION/PERPETUATION OF THE SURVEY MONUMENTS/BENCHMARKS SHALL INCLUDE FILING APPROPRIATE SURVEY DOCUMENTATIONS/MAPS BEFORE AND AFTER THE PRESERVATION/PERPETUATION OF THE SURVEY MONUMENTS; JACK HAMMERING/SAWCUTTING THE NEW PAVEMENT SURFACE TO ALLOW THE INSTALLATION OF THE NEW P.C.C. CONCRETE RING AND POSITIONING OF THE MONUMENT WELL COVER 3/8 INCHES BELOW THE NEW FINISH PAVEMENT SURFACE; BACKFILLING THE MONUMENT WELL WITH COMPACTED CLASS 2 BASE; PLUMBING MONUMENT WELL; LEVELING MONUMENT WELL FRAMES AND COVERS; FURNISHING NEW BRASS DISKS WITH PUNCHING AND MARKING FOR SURVEY MONUMENTS, IF NECESSARY; PRESERVATION/PERPETUATION OF SURVEY MONUMENTS; INSTALLATION OF NEW P.C.C. CONCRETE RINGS CIRCUMFERENTIALLY AROUND THE MONUMENT WELL COVERS; REMOVAL AND DISPOSAL OF CONSTRUCTION DEMOLITION MATERIAL ASSOCIATED WITH THE INSTALLATION OF SURVEY MONUMENT WELLS AND ALL OTHER ITEMS INCIDENTAL TO PRESERVING/PERPETUATING SURVEY MONUMENTS IN ACCORDANCE WITH THE SUBDIVISION MAP ACT, THE PROFESSIONAL LAND SURVEYORS ACT AND TO THE SATISFACTION OF THE COUNTY SURVEYOR/DIRECTOR OF PUBLIC WORKS DEPARTMENT.

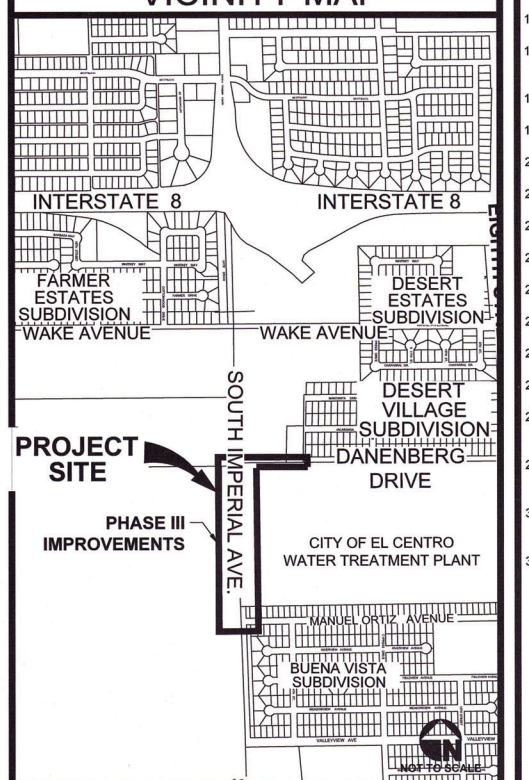
CITY COUNCIL

MIKE CRANKSHAW	MAYOR
CLAUDIA CAMARENA	MAYOR PROTEM
SYLVIA MARROQUIN	COUNCIL MEMBER
SONIA CARTER	COUNCIL MEMBER
JOHN ELLETT	COUNCIL MEMBER

CITY STAFF

ROBERT SAWYER	CITY MANAGER
NORMA WYLES	CITY CLERK
ELIZABETH FUCHEN	INTERIM FINANCE DIRECTOR
ABRAHAM CAMPOS	DIRECTOR OF PUBLIC WORKS/CITY ENGINEER
JOSEPH BERNAL	FIRE CHIEF
KELLY BROWN	CHIEF OF POLICE
ELIZABETH MARTYN	CITY ATTORNEY

VICINITY MAP



DIGALERT — Dig Safely — DIAL TOLL FREE 811 AT LEAST TWO DAYS BEFORE YOU DIG

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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2. INDEX SHEET AND HORIZONTAL AND VERTICAL CONTROL DATA
3. EXISTING/DEMOLITION SITE PLAN ALONG SOUTH IMPERIAL AVENUE AND DANENBERG DRIVE
4. SOUTH IMPERIAL AVENUE IMPROVEMENTS PLAN AND PROFILE FROM STATION 40+91.58S TO STATION 45+50S
5. SOUTH IMPERIAL AVENUE IMPROVEMENTS PLAN AND PROFILE FROM STATION 45+50S TO STATION 50+00S
6. SOUTH IMPERIAL AVENUE IMPROVEMENTS PLAN AND PROFILE FROM STATION 50+00S TO STATION 54+50S
7. SOUTH IMPERIAL AVENUE IMPROVEMENTS PLAN FROM STATION 54+50S TO STATION 56+27.35S
8. DANENBERG DRIVE IMPROVEMENTS PLAN AND PROFILE FROM STATION 0+00E TO STATION 5+20E
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APPROVED FOR THE CITY OF EL CENTRO

BY: _____ 2/6/2026
ABRAHAM CAMPOS, P.E.
DIRECTOR OF PUBLIC WORKS/CITY ENGINEER — DATE

The Holt Group
ENGINEERING • PLANNING • CONSTRUCTION MANAGEMENT • SURVEYING

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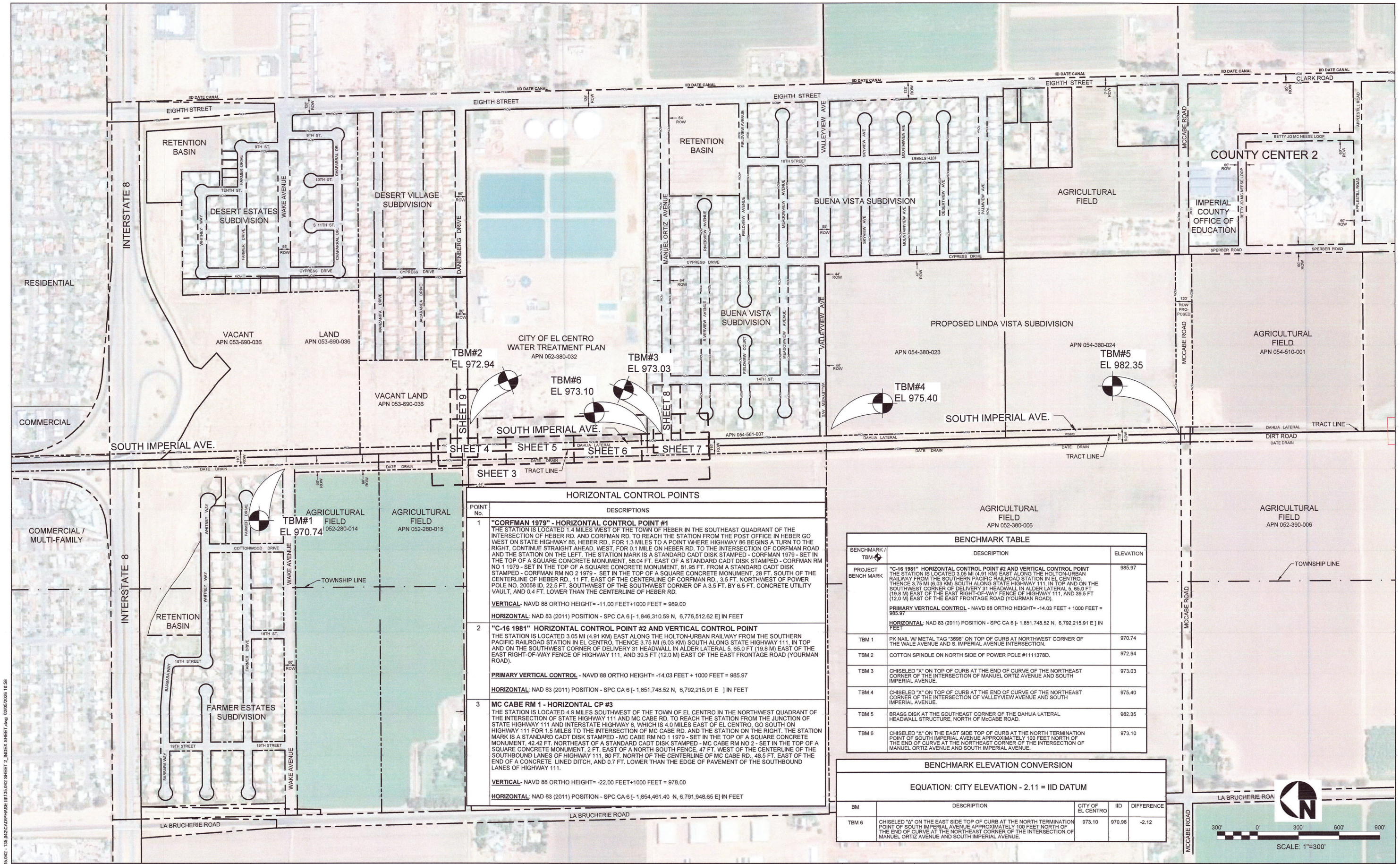
PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES G. HOLT, P.E. — R.C.E. No. 31773 — 12/31/26 REG. EXP.
02/05/2026 DATE

PROFESSIONAL ENGINEER • JAMES G. HOLT • No. 31773 • Exp. 12-31-26 • CIVIL • STATE OF CALIFORNIA • SURVEY MONUMENTS

PROJECT TITLE: CITY OF EL CENTRO - EXTENSION OF IMPERIAL AVENUE FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE- PHASE III
PROJECT NUMBER: 135.042 E
SHEET CONTENT: TITLE SHEET

DESIGNED BY: RSN
DRAWN BY: RSN & CG
CHECKED BY: JGH

SHEET No. 1 OF 31 SHEETS



HORIZONTAL CONTROL POINTS

POINT No.	DESCRIPTIONS
1	**"CORFMAN 1979" - HORIZONTAL CONTROL POINT #1** THE STATION IS LOCATED 1.4 MILES WEST OF THE TOWN OF HEBER IN THE SOUTHEAST QUADRANT OF THE INTERSECTION OF HEBER RD. AND CORFMAN RD. TO REACH THE STATION FROM THE POST OFFICE IN HEBER GO WEST ON STATE HIGHWAY 86, HEBER RD., FOR 1.3 MILES TO A POINT WHERE HIGHWAY 86 BEGINS A TURN TO THE RIGHT, CONTINUE STRAIGHT AHEAD, WEST, FOR 0.1 MILE ON HEBER RD. TO THE INTERSECTION OF CORFMAN ROAD AND THE STATION ON THE LEFT. THE STATION MARK IS A STANDARD CADT DISK STAMPED - CORFMAN 1979 - SET IN THE TOP OF A SQUARE CONCRETE MONUMENT, 58.04 FT. EAST OF A STANDARD CADT DISK STAMPED - CORFMAN RM NO 1 1979 - SET IN THE TOP OF A SQUARE CONCRETE MONUMENT, 81.95 FT. FROM A STANDARD CADT DISK STAMPED - CORFMAN RM NO 2 1979 - SET IN THE TOP OF A SQUARE CONCRETE MONUMENT, 28 FT. SOUTH OF THE CENTERLINE OF HEBER RD., 11 FT. EAST OF THE CENTERLINE OF CORFMAN RD., 3.5 FT. NORTHWEST OF POWER POLE NO. 20059 RD_02.5 FT. SOUTHWEST OF THE SOUTHWEST CORNER OF A 3.5 FT. BY 6.5 FT. CONCRETE UTILITY VAULT, AND 0.4 FT. LOWER THAN THE CENTERLINE OF HEBER RD. **VERTICAL**- NAVD 88 ORTHO HEIGHT= -11.00 FEET+1000 FEET = 989.00 **HORIZONTAL**: NAD 83 (2011) POSITION - SPC CA 6 [- 1,846,310.59 N, 6,776,512.62 E] IN FEET
2	**"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT** THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD). **PRIMARY VERTICAL CONTROL** - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = 985.97 **HORIZONTAL**: NAD 83 (2011) POSITION - SPC CA 6 [- 1,851,748.52 N, 6,792,215.91 E] IN FEET
3	**MC CABE RM 1 - HORIZONTAL CP #3** THE STATION IS LOCATED 4.9 MILES SOUTHWEST OF THE TOWN OF EL CENTRO IN THE NORTHWEST QUADRANT OF THE INTERSECTION OF STATE HIGHWAY 111 AND MC CABE RD. TO REACH THE STATION FROM THE JUNCTION OF STATE HIGHWAY 111 AND INTERSTATE HIGHWAY 8, WHICH IS 4.0 MILES EAST OF EL CENTRO, GO SOUTH ON HIGHWAY 111 FOR 1.5 MILES TO THE INTERSECTION OF MC CABE RD. AND THE STATION ON THE RIGHT. THE STATION MARK IS A STANDARD CADT DISK STAMPED - MC CABE RM NO 1 1979 - SET IN THE TOP OF A SQUARE CONCRETE MONUMENT, 42.42 FT. NORTHEAST OF A STANDARD CADT DISK STAMPED - MC CABE RM NO 2 - SET IN THE TOP OF A SQUARE CONCRETE MONUMENT, 2 FT. EAST OF A NORTH SOUTH FENCE, 47 FT. WEST OF THE CENTERLINE OF THE SOUTHBOUND LANES OF HIGHWAY 111, 80 FT. NORTH OF THE CENTERLINE OF MC CABE RD., 48.5 FT. EAST OF THE END OF A CONCRETE LINED DITCH, AND 0.7 FT. LOWER THAN THE EDGE OF PAVEMENT OF THE SOUTHBOUND LANES OF HIGHWAY 111. **VERTICAL**- NAVD 88 ORTHO HEIGHT= -22.00 FEET+1000 FEET = 978.00 **HORIZONTAL**: NAD 83 (2011) POSITION - SPC CA 6 [- 1,854,461.40 N, 6,791,948.65 E] IN FEET

BENCHMARK TABLE

BENCHMARK / TBM	DESCRIPTION	ELEVATION
PROJECT BENCH MARK	**"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT** THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD). **PRIMARY VERTICAL CONTROL** - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = 985.97 **HORIZONTAL**: NAD 83 (2011) POSITION - SPC CA 6 [- 1,851,748.52 N, 6,792,215.91 E] IN FEET	985.97
TBM 1	PK NAIL W/ METAL TAG "3696" ON TOP OF CURB AT NORTHWEST CORNER OF THE WALE AVENUE AND S. IMPERIAL AVENUE INTERSECTION.	970.74
TBM 2	COTTON SPINDLE ON NORTH SIDE OF POWER POLE #1111378D.	972.94
TBM 3	CHISELED "X" ON TOP OF CURB AT THE END OF CURVE OF THE NORTHEAST CORNER OF THE INTERSECTION OF MANUEL ORTIZ AVENUE AND SOUTH IMPERIAL AVENUE.	973.03
TBM 4	CHISELED "X" ON TOP OF CURB AT THE END OF CURVE OF THE NORTHEAST CORNER OF THE INTERSECTION OF VALLEYVIEW AVENUE AND SOUTH IMPERIAL AVENUE.	975.40
TBM 5	BRASS DISK AT THE SOUTHEAST CORNER OF THE DAHLIA LATERAL HEADWALL STRUCTURE, NORTH OF McCABE ROAD.	982.35
TBM 6	CHISELED "A" ON THE EAST SIDE TOP OF CURB AT THE NORTH TERMINATION POINT OF SOUTH IMPERIAL AVENUE APPROXIMATELY 100 FEET NORTH OF THE END OF CURVE AT THE NORTHEAST CORNER OF THE INTERSECTION OF MANUEL ORTIZ AVENUE AND SOUTH IMPERIAL AVENUE.	973.10

BENCHMARK ELEVATION CONVERSION

EQUATION: CITY ELEVATION - 2.11 = IID DATUM

BM	DESCRIPTION	CITY OF EL CENTRO	IID	DIFFERENCE
TBM 6	CHISELED "A" ON THE EAST SIDE TOP OF CURB AT THE NORTH TERMINATION POINT OF SOUTH IMPERIAL AVENUE APPROXIMATELY 100 FEET NORTH OF THE END OF CURVE AT THE NORTHEAST CORNER OF THE INTERSECTION OF MANUEL ORTIZ AVENUE AND SOUTH IMPERIAL AVENUE.	973.10	970.98	-2.12

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Blythe, CA 92225
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NO.	REVISIONS:	APPROVED	DATE

UNAUTHORIZED CHANGES & USES: The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:
"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER — JAMES G. HOLT — No. 31773 — Exp. 12-31-26 — CIVIL — STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:

JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

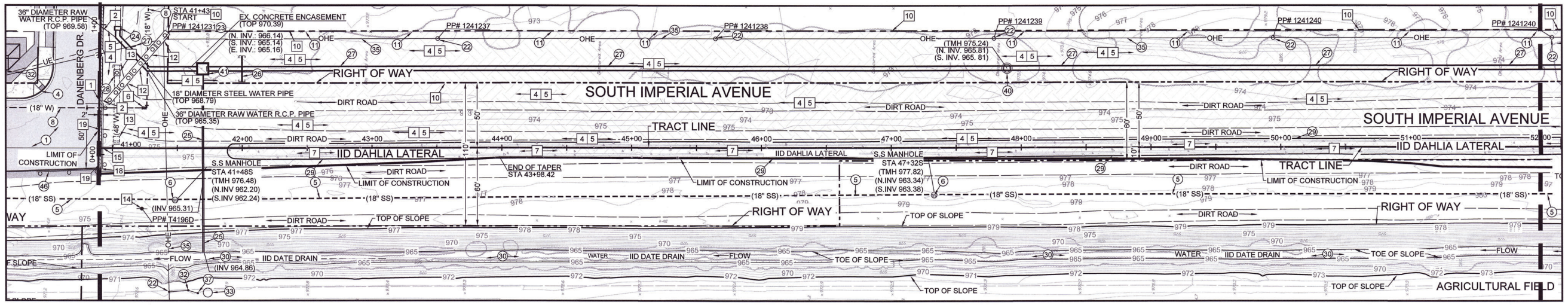
SHEET CONTENT: INDEX SHEET AND HORIZONTAL AND VERTICAL CONTROL DATA

SHEET 2 OF 31 SHEETS
JOB NO. 135.042E

C:\Users\hsanchez\The Holt Group\135.042 - 135.042\CAD\PHASE III\135.042 SHEET 2_INDEX SHEET.dwg 02/05/2026 10:58

DANENBERG DRIVE SEE BELOW RIGHT

SEE SHEET 14 FOR DEMOLITION WITHIN EL CENTRO WATER TREATMENT PLANT



EXISTING KEYNOTES

1. EXISTING A.C. PAVEMENT.
2. EXISTING P.C.C. CURB AND GUTTER.
3. EXISTING P.C.C. SIDEWALK.
4. EXISTING P.C.C. HANDICAP RAMP.
5. EXISTING SANITARY SEWER PIPELINE .
6. EXISTING SANITARY SEWER MANHOLE .
7. EXISTING WATER METER.
8. EXISTING WATER PIPELINE.
9. EXISTING WATER VALVE RISER AND COVER.
10. EXISTING FIRE HYDRANT.
11. EXISTING 6-FOOT CHAIN LINK FENCE.
12. EXISTING STOP SIGN.
13. EXISTING STORMDRAIN MANHOLE.
14. EXISTING STORMWATER CATCH BASIN.
15. EXISTING STREET LIGHT.
16. EXISTING POWER POLE.
17. EXISTING GUY WIRE.
18. EXISTING 3" DIAMETER STEEL PIPE FENCE.
19. EXISTING 3" DIAMETER STEEL PIPE SWING GATE.
20. EXISTING IID CONCRETE HEADWALL.
21. EXISTING IID CONCRETE GATE STRUCTURE.
22. EXISTING IID PRIMARY POWER WOODEN POLE.
23. EXISTING IID PRIMARY POWER STEEL POLE.
24. EXISTING 48" DIAMETER RCP RAW WATER PIPELINE TO CITY OF EL CENTRO WTP.
25. EXISTING 12-INCH DIAMETER IID OVERFLOW PIPELINE.
26. EXISTING 24-INCH DIAMETER ADS STORMWATER PIPELINE CASING.
27. EXISTING 36" DIAMETER CITY OF EL CENTRO RAW WATER PIPELINE TO EL CENTRO WATER TREATMENT PLANT.
28. EXISTING ABANDONED JUNCTION BOX.
29. EXISTING STORMWATER PIPELINE.
30. EXISTING NATIVE EARTH DATE DRAIN.
31. EXISTING OVERHEAD SECONDARY POWER LINE.
32. EXISTING ELECTRICAL SERVICE POLE.
33. EXISTING AGRICULTURAL DRAIN WATER PUMP.
34. EXISTING UNDERGROUND SOUTHERN CALIFORNIA GAS PIPELINE.
35. EXISTING IID OVERHEAD PRIMARY POWER LINES.
36. EXISTING OVERHEAD AT&T TELEPHONE CABLE.
37. EXISTING ELECTRICAL SERVICE POLE WITH TRANSFORMER FOR AGRICULTURAL DRAIN WATER PUMP STATION.
38. EXISTING GUY POLE.
39. EXISTING CONCRETE K-RAIL OR LEGO BLOCK BARRICADES.
40. EXISTING 72-INCH RAW WATER PIPELINE JUNCTION MANHOLE.
41. EXISTING IID DAHLIA RAW WATER PIPELINE JUNCTION BOX.
42. EXISTING UNDERGROUND ELECTRICAL BOX.
43. EXISTING UNDERGROUND ELECTRICAL CONDUIT.
44. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL BOX.
45. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL CONDUIT.
46. EXISTING WOODEN BARRICADE TO REMAIN.

DEMOLITION KEYNOTES

1. SAWCUT THE EXISTING A.C. PAVEMENT FOR THE FULL DEPTH OF THE A.C. PAVEMENT.
2. COLD PLANE EXISTING A.C. PAVEMENT FOR A THICKNESS OF 0.20' MIN. PER DETAIL A ON SHEET 22. CONTRACTOR TO DISPOSE OF GRINDINGS.
3. REMOVE AND DISPOSE OF EXISTING A.C. PAVEMENT AND UNDERLYING MATERIAL TO SUBBASE DESIGN GRADE.
4. GRADE THE EXISTING NATIVE MATERIAL TO SUBBASE DESIGN GRADE. CONTRACTOR SHALL DISPOSE OF EXCESS NATIVE MATERIAL AFTER GRADING TO SUBBASE DESIGN GRADE.
5. CLEAR AND GRUB ALL SURFACE FREE OF CROPS, DEBRIS AND/OR VEGETATION INCLUDING GRASS, BRUSH, WEEDS AND TREE STUMPS.
6. CONTRACTOR TO LOWER THE WATER VALVE RISER TO 0.30 FEET BELOW GRADE PRIOR TO PAVING ACTIVITIES.
7. REMOVE AND DISPOSE OF EXISTING ABANDONED IID DAHLIA LATERAL CANAL CONCRETE LINING.
8. REMOVE AND DISPOSE OF EXISTING 18-INCH RCP STORM WATER DRAINAGE PIPELINE UP TO THE RIGHT OF WAY LINE. ABANDON THE REMAINDER OF THE EXISTING PIPE AND HEADWALL. INSTALL A P.C.C. CONCRETE PLUG ON THE UPSTREAM END OF THE PIPELINE.
9. REMOVE AND DISPOSE OF EXISTING WOODEN HEADER BOARDS.
10. REMOVE AND DISPOSE OF THE EXISTING CHAIN-LINK FENCE. REMOVE AND DISPOSE OF RELATED APPURTENANCES INCLUDING, BUT NOT LIMITED TO, POSTS AND P.C.C. FOOTINGS.
11. REMOVE AND DISPOSE OF EXISTING P.C.C. SIDEWALK AND CURB AND GUTTER INCLUDING UNDERLYING MATERIAL TO SUBBASE DESIGN GRADE.
12. REMOVE AND DISPOSE OF THE EXISTING CONCRETE K-RAIL AND CONCRETE LEGO BLOCK BARRICADE. CONTRACTOR SHALL COORDINATE WITH THE CITY OF EL CENTRO FOR THE DISPOSAL OF THE CONCRETE BARRICADES.
13. SAWCUT THE EXISTING P.C.C. SIDEWALK AND CURB AND GUTTER FOR THE FULL DEPTH.
14. REMOVE AND DISPOSE OF EXISTING ABANDONED ELECTRICAL SERVICE POLE.
15. REMOVE AND DISPOSE OF EXISTING DEAD END WOODEN BARRICADE.
16. REMOVE AND DISPOSE OF EXISTING STEEL POST.
17. REMOVE AND DISPOSE OF EXISTING STEEL PIPE GATE.
18. SAWCUT THE EXISTING A.C. DIKE FOR THE FULL DEPTH OF THE DIKE.
19. REMOVE AND DISPOSE OF THE EXISTING A.C. DIKE.

40' 0' 40' 80' 120'

SCALE: 1"=40'

The Holt Group, Inc.
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NO.	REVISIONS:	APPROVED	DATE

UNAUTHORIZED CHANGES & USES: The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:

"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:

JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: EXISTING/DEMOLITION SITE PLAN ALONG SOUTH IMPERIAL AVENUE AND DANENBERG DRIVE

SHEET 3 OF 31 SHEETS
JOB NO. 135.042E

C:\Users\rsanchez\The Holt Group\135.042 - 135.042CAD\PHASE III\135.042 SHEET 3_EXISTING DEMO.dwg 02/05/2026 11:18

PROFILE SCALE
HORIZONTAL:1" = 20'
VERTICAL: 1" = 2'

SOUTH IMPERIAL AVENUE
NEW TOP OF PAVEMENT @ ROW CENTERLINE

PHASE III CONSTRUCTION START AT STA 40+91.58S

PAVEMENT ENDS ALONG STREET CENTERLINE AT STATION 43+57.00S

STA 41+00S TP 974.90 | STA 41+25S TP 974.98 | STA 41+50S TP 975.03 | GRADE BREAK STA 41+55.77S TP 975.05 | STA 41+75S TP 975.09 | STA 42+00S TP 975.14 | STA 42+25S TP 975.19 | STA 42+50S TP 975.24 | STA 42+75S TP 975.29 | STA 43+00S TP 975.35 | STA 43+25S TP 975.40 | STA 43+50S TP 975.45

NEW CENTERLINE TOP OF PAVEMENT

S= 0.27% | S= 0.21% | S= 0.21%

EXISTING FINISH SURFACE ELEVATION ALONG THE ROW CENTERLINE ARE SUBJECT TO CHANGE DUE TO FUTURE ABANDONMENT AND BACKFILL OF THE EXISTING IID DAHLIA LATERAL. THE CONTRACTOR SHALL FIELD DETERMINE THE EXISTING ELEVATIONS REQUIRED TO COMPLETE THE GRADING OF EXISTING NATIVE MATERIAL SUBGRADE FOR THE CONSTRUCTION OF ROADWAY.

STA 41 +00 | STA 41 +50 | STA 42 +00 | STA 42 +50 | STA 43 +00 | STA 43 +50

PROFILE SCALE
HORIZONTAL:1" = 20'
VERTICAL: 1" = 2'

SOUTH IMPERIAL AVENUE EAST FLOWLINE AND WEST EDGE OF PAVEMENT

PHASE III CONSTRUCTION START AT STA 40+91.58S

SEE SHEET 5 FOR MATCHLINE AT STA 45+50S

STA 41+00S EP 976.11 | STA 41+25S EP 975.15 | STA 41+50S EP 975.20 | GRADE BREAK STA 41+55.77S EP 975.21 | GRADE BREAK BC STA 41+55.77S FL 974.05 | STA 41+75S EP 975.24 | STA 42+00S EP 975.27 | STA 42+25S EP 975.31 | STA 42+50S EP 975.34 | STA 42+75S EP 975.38 | STA 43+00S EP 975.41 | STA 43+25S EP 975.46 | STA 43+50S EP 975.48 | STA 43+75S EP 975.52 | END TAPER STA 44+00S EP 975.55 | STA 44+25S EP 975.61 | STA 44+50S EP 975.66 | STA 44+75S EP 975.71 | STA 45+00S EP 975.76 | STA 45+25S EP 975.81 | STA 45+50S EP 975.86 | STA 45+75S EP 975.92

EC STA 41+29.10S TP 973.59

WEST EDGE OF PAVEMENT AT A.C. DIKE (OUTSIDE EDGE)

0.19% | S= 0.21% | S= 0.14% | S= 0.21% | S= 0.14% | S= 0.21% | S= 0.21% | S= 0.21%

STA 41+00S FL 976.11 | STA 41+25S FL 975.15 | STA 41+75S FL 974.09 | STA 42+00S FL 974.14 | STA 42+25S FL 974.20 | STA 42+50S FL 974.25 | STA 42+75S FL 974.30 | STA 43+00S FL 974.35 | STA 43+25S FL 974.41 | STA 43+50S FL 974.46 | STA 43+75S FL 974.51 | END TAPER STA 44+00S FL 974.56 | STA 44+25S FL 974.61 | STA 44+50S FL 974.67 | STA 44+75S FL 974.72 | STA 45+00S FL 974.77 | STA 45+25S FL 974.82

EG 974.00 | EG 974.00 | EG 974.00 | EG 974.00 | EG 974.00

CURB RETURN

EAST CURB AND GUTTER FLOWLINE

INSTALL NEW CATCH BASIN PER DETAIL J ON SHEET 23

E.INV 961.84
W.INV 965.61

EXISTING NATIVE MATERIAL GRADE ALONG THE EAST CURB AND GUTTER FLOWLINE.

EAST CURB AND GUTTER FLOWLINE

INSTALL NEW CATCH BASIN PER DETAIL J ON SHEET 23

E.INV 971.77

STA 41 +00 | STA 41 +50 | STA 42 +00 | STA 42 +50 | STA 43 +00 | STA 43 +50 | STA 44 +00 | STA 44 +50 | STA 45 +00 | STA 45 +50

SEE SHEET 9 FOR DANENBERG DR.

SEE BLOW-UP DETAIL 1 ON PLAN SHEET 13.

A-A 4|10

SEE SHEET 14 FOR STORM WATER PIPELINE DISCHARGE AND RETENTION BASIN GRADING PLAN.

B-B 4|11

SEE SHEET 14 FOR STORM WATER PIPELINE DISCHARGE AND RETENTION BASIN GRADING PLAN.

EL CENTRO WATER TREATMENT PLANT

DANENBERG DRIVE

LIMIT OF CONSTRUCTION

PHASE III CONSTRUCTION START AT STA 40+91.58S

STA 41+30.88S TC 973.81 FL 973.31

STA 41+43 START

FG 972.20 | FG 973.37 | FG 973.60 | FG 973.84 | FG 974.07 | FG 974.30 | FG 974.53 | FG 974.76 | FG 975.06

PP# 1241231 (INV. 965.14) | PP# 1241237 | PP# 1241238

BEGINNING OF MEANDERING SW STA 41+55.66S (INV. 965.14) SW 974.80

SW 974.92 | SW 975.04 | SW 975.20 | SW 975.37 | SW 975.53 | SW 975.69 | SW 975.85 | SW 976.02 | SW 976.18 | SW 976.35 | SW 976.51 | SW 976.67 | SW 976.81 | SW 976.99 | SW 977.14 | SW 977.22 | SW 977.08

EXISTING 36-INCH DIAMETER ADS RAW WATER PIPELINE.

36-INCH RAW WATER

S.D. CATCH BASIN E. INV. 961.84 W. INV. 965.61

IID POWER LINE.

PROPOSED EASEMENT

RIGHT OF WAY

STA 44+03.65S EC/BC SW 976.19

S.D. CATCH BASIN E.INV 967.47

STA 44+54.24S

STA 45+67.87S EC/BC SW 977.12

LIMIT OF PAVEMENT SECTION

GRADE BREAK BC STA 41+55.77S TC 974.55 FL 974.05

TRACT LINE (18' W)

NW CORNER OF TRACT 84

TRACT LINE

GRADE BREAK

MATCH EXISTING STA 40+91.31S EP 975.09

GRADE BREAK STA 41+55.77S EP 975.21

SOUTH IMPERIAL AVE.

ROW CENTERLINE

TRACT LINE
ROW CENTERLINE

END TAPER STA 44+00.00S EP 975.55

STA 44+60.00S TC 975.19 FL 974.69

TC 975.22 FL 974.72 | TC 975.27 FL 974.77

TC 974.59 FL 974.09 | TC 974.64 FL 974.14 | TC 974.70 FL 974.20 | TC 974.75 FL 974.25 | TC 974.80 FL 974.30 | TC 974.85 FL 974.35 | TC 974.91 FL 974.41 | TC 974.96 FL 974.46 | TC 975.01 FL 974.51 | TC 975.06 FL 974.56 | TC 975.11 FL 974.61 | TC 975.17 FL 974.67 | TC 975.32 FL 974.82 | TC 975.38 FL 974.88

S=0.21% | S=2.00% | S=0.14% | S=0.20% | S=0.21% | S=5.94% | S=5.50%

48.5' VARIES | 110.0' | 38.0' | 55.0' ROW TO L | 40.8' VARIES | 60.0' ROW TO L | 5.0' | 10.6' VARIES | 4.5' | 3.8'

41+00S | 42+00S | 43+00S | 44+00S | 45+00S

EP 975.11 | EP 975.15 | EP 975.20 | EP 975.24 | EP 975.27 | EP 975.31 | EP 975.34 | EP 975.38 | EP 975.41 | EP 975.45 | EP 975.48 | EP 975.52 | EP 975.61 | EP 975.66 | EP 975.71 | EP 975.76 | EP 975.81 | EP 975.86

INV 957.88

S.S. MANHOLE STA 41+48S (TMH EL. 976.48) (N.INV EL. 962.20) (S.INV EL. 962.24)

TMH 977.25
E. INV. 964.76
W. INV. 964.66

LIMIT OF CONSTRUCTION

ROW CENTERLINE

LIMIT OF CONSTRUCTION

(18" SS) | (18" SS) | (18" SS)

RIGHT OF WAY

ROW | ROW | ROW

SEE SHEET 5 FOR MATCHLINE AT STATION 45+50S

EXISTING KEYNOTES

1. EXISTING A.C. PAVEMENT.
2. EXISTING P.C.C. CURB AND GUTTER.
3. EXISTING P.C.C. SIDEWALK.
4. EXISTING P.C.C. HANDICAP RAMP.
5. EXISTING SANITARY SEWER PIPELINE .
6. EXISTING SANITARY SEWER MANHOLE .
7. EXISTING WATER METER.
8. EXISTING WATER PIPELINE.
9. EXISTING WATER VALVE RISER AND COVER.
10. EXISTING FIRE HYDRANT.
11. EXISTING 6-FOOT CHAIN LINK FENCE.
12. EXISTING STOP SIGN.
13. EXISTING STORMDRAIN MANHOLE.
14. EXISTING STORMWATER CATCH BASIN.
15. EXISTING STREET LIGHT.
16. EXISTING POWER POLE.
17. EXISTING GUY WIRE.
18. EXISTING 3" DIAMETER STEEL PIPE FENCE.
19. EXISTING 3" DIAMETER STEEL PIPE SWING GATE.
20. EXISTING IID CONCRETE HEADWALL.
21. EXISTING IID CONCRETE GATE STRUCTURE.
22. EXISTING IID PRIMARY POWER WOODEN POLE.
23. EXISTING IID PRIMARY POWER STEEL POLE.
24. EXISTING 48" DIAMETER RCP RAW WATER PIPELINE EL CENTRO WTP.
25. EXISTING 12-INCH DIAMETER IID OVERFLOW PIPELINE.
26. EXISTING 24-INCH DIAMETER ADS STORMWATER PIPELINE CASING.
27. EXISTING 36" DIAMETER CITY OF EL CENTRO RAW WATER PIPELINE TO EL CENTRO WATER TREATMENT PLANT.
28. EXISTING ABANDONED JUNCTION BOX.
29. EXISTING STORMWATER PIPELINE.
30. EXISTING NATIVE EARTH DATE DRAIN.
31. EXISTING OVERHEAD SECONDARY POWER LINE.
32. EXISTING ELECTRICAL SERVICE POLE.
33. EXISTING AGRICULTURAL DRAIN WATER PUMP.
34. EXISTING UNDERGROUND SOUTHERN CALIFORNIA GAS PIPELINE.
35. EXISTING IID OVERHEAD PRIMARY POWER LINES.
36. EXISTING OVERHEAD AT&T TELEPHONE CABLE.
37. EXISTING ELECTRICAL SERVICE POLE WITH TRANSFORMER FOR AGRICULTURAL DRAIN WATER PUMP STATION.
38. EXISTING GUY POLE.
39. EXISTING CONCRETE K-RAIL OR LEGO BLOCK BARRICADES.
40. EXISTING 72-INCH RAW WATER PIPELINE JUNCTION MANHOLE.
41. EXISTING IID DAHLIA RAW WATER PIPELINE JUNCTION BOX.
42. EXISTING UNDERGROUND ELECTRICAL BOX.
43. EXISTING UNDERGROUND ELECTRICAL CONDUIT.
44. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL BOX.
45. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL CONDUIT.
46. EXISTING WOODEN BARRICADE TO REMAIN.

CONSTRUCTION KEYNOTES

1. INSTALL 7-INCHES OF A.C. PAVEMENT OVER 26-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95-PERCENT OF MAXIMUM DENSITY PER ASTM D-1557. SEE SECTIONS A-A THROUGH D-D ON SHEETS 10 THROUGH 12.
2. INSTALL 0.20 FOOT OF A.C. PAVEMENT AT COLD PLANED/HEADER CUT AREA PER DETAIL A ON SHEET 22.
3. INSTALL 2" X 6" PRESSURE TREATED BOARDS. SECURE THE 2" X 6" PRESSURE TREATED BOARDS WITH 2 FOOT LONG 2" X 4" STAKES 3 FEET ON CENTER. SECURE THE BOARDS TO THE WOOD STAKES WITH FOUR (4) 16 CX SINKER NAILS. SEE DETAIL B ON SHEET 22.
4. INSTALL 6-INCH P.C.C. CURB AND GUTTER PER CITY OF EL CENTRO STANDARD DETAIL EC-200. SEE DETAIL C ON SHEET 22.
5. INSTALL 4-INCH P.C.C. SIDEWALK OVER 4-INCHES OF GRANULAR SAND PER CITY OF EL CENTRO STANDARD DETAIL EC-400. SEE DETAIL D ON SHEET 22.
6. INSTALL VARIABLE WIDTH NATIVE PARKWAY BETWEEN P.C.C. CURB AND GUTTER AND P.C.C. SIDEWALK PER CITY OF EL CENTRO STANDARD DETAIL EC-400. SEE DETAIL D ON SHEET 22.
7. INSTALL P.C.C. HANDICAP RAMP AND TRUNCATED DOMES PER CALTRANS STANDARD PLAN A88A, CASE A. SEE DETAIL L ON SHEET 23. INSTALL P.C.C. HANDICAP RAMP OVER 6-INCHES OF CLASS II BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95-PERCENT OF MAXIMUM DENSITY PER ASTM D-1557. SEE BLOW-UP DETAIL 1 ON SHEET 13.
8. INSTALL NEW 6-FOOT HIGH CHAIN LINK FENCE PER GRADING AND FENCING PLAN ON SHEET 14 AND DETAIL W ON SHEET 26.
9. CONTRACTOR TO ADJUST THE EXISTING WATER VALVE RISERS TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE. PLACE AN 8-INCH DEEP 8-INCH WIDE, 5,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE WATER VALVE RISER PER CITY OF EL CENTRO STANDARD DETAIL EC-701. SEE DETAIL G ON SHEET 22.
10. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT IN PLACE THE EXISTING SURVEY MONUMENT. CONTRACTOR TO ADJUST THE MONUMENT WELL FRAME AND COVER TO FINISH GRADE. CONTRACTOR TO PLACE AN 18-INCH DEEP, 8-INCH WIDE, 5,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE MONUMENT STREET FRAME AND COVER. SEE DETAIL H ON SHEET 24. PRIOR TO THE COMMENCEMENTS OF THE GRADING WORKS, ALL MONUMENTS SHALL BE REFERENCED AND TIES RECORDED OR ESTABLISHED BY THE CONTRACTOR'S LICENSED SURVEYOR OR CIVIL ENGINEER FOR THE PURPOSE OF PERPETUATION BY THE PROPER RESETTING OF THE SAME AS PER THE SUBDIVISION MAP ACT. THE PROFESSIONAL LAND SURVEYORS ACT AND TO THE SATISFACTION OF THE COUNTY SURVEYOR/DIRECTOR OF PUBLIC WORKS DEPARTMENT. SEE GENERAL NOTE ON SHEET 1 AND SPECIFICATIONS FOR PERPETUATION OF MONUMENTATION.
11. INSTALL NATIVE MATERIAL IN THE AREA BETWEEN THE BACK OF SIDEWALK AND TOP OF THE RETENTION BASIN. GRADE THE NATIVE MATERIAL FLUSH WITH THE TOP OF SIDEWALK AND PER THE ELEVATIONS SHOWN ON THE RETENTION BASIN GRADING PLAN ON SHEET 14. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
12. AFTER THE PLACEMENT OF THE A.C. DIKE IS COMPLETED, GRADE THE NATIVE MATERIAL FROM THE BOTTOM OF THE A.C. DIKE FOR A HORIZONTAL DISTANCE OF 5-FEET TO DAYLIGHT. COMPACT NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
13. INSTALL NEW STORMWATER MANHOLE. ADJUST THE MANHOLE FRAME AND COVER TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE. PLACE A 12-INCH WIDE, 12-INCH DEEP, 5,000 PSI CONCRETE COLLAR AROUND THE EXTERIOR CIRCUMFERENCE OF THE MANHOLE FRAME AND COVER. SEE DETAIL O ON SHEET 24.
14. INSTALL STORM WATER CATCH BASIN PER DETAIL J ON SHEET 23.
15. INSTALL NEW 12-INCH DIAMETER AWWA C900 DR 18 PVC STORMWATER PIPELINE PER TRENCH DETAIL I ON SHEET 23 AND CROSS SECTION DETAILS ON SHEETS 10.
16. INSTALL NEW 18-INCH DIAMETER PS 115 PVC STORMWATER PIPELINE PER TRENCH DETAIL I ON SHEET 23 AND CROSS SECTION DETAILS ON SHEETS 10 THROUGH 12.
17. INSTALL NEW P.C.C. UNDER-SIDEWALK DRAIN PER DETAIL N ON SHEET 24.
18. INSTALL NEW "TYPE A" A.C. DIKE PER MODIFIED CALTRANS STANDARD PLAN A87B. SEE DETAIL M ON SHEET 23. APPLY TACK COAT BETWEEN A.C. PAVEMENT SURFACE AND A.C. DIKE PER SECTION 39 OF CALTRANS STANDARD SPECIFICATIONS LATEST EDITION.
19. INSTALL NEW TYPE 'A' A.C. DIKE TRANSITION FROM 6-INCH HIGH TO 1-INCH HIGH A.C. DIKE. SEE DETAIL M ON SHEET 23. APPLY TACK COAT BETWEEN A.C. PAVEMENT SURFACE AND A.C. DIKE PER SECTION 39 OF CALTRANS STANDARD SPECIFICATIONS LATEST EDITION.
20. INSTALL NEW 18-INCH DIAMETER PS 115 PVC STORMWATER PIPELINE INSIDE THE EXISTING 24-INCH DIAMETER CASING PIPE PREVIOUSLY INSTALLED PER DETAIL T ON SHEET 25.
21. INSTALL STREET LIGHT PER CITY OF EL CENTRO STANDARD DETAIL EC-900 OR DETAIL P ON SHEET 24.
22. INSTALL 8 INCHES OF A.C. PAVEMENT OVER 18-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE TO 95 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
23. INSTALL 8-INCHES OF CLASS II BASE MATERIAL FROM THE TOP OF THE HEADER BOARD TO A HORIZONTAL DISTANCE OF 5-FEET. COMPACT CLASS II BASE MATERIAL TO 95% PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
24. INSTALL A 12-INCH DIAMETER IN-LINE DUCKBILL CHECK VALVE AT THE UPSTREAM END OF NEW 12-INCH DIAMETER PIPE. SEE SECTION A-A ON SHEET 10.
25. EXTEND THE NEW 12-INCH DIAMETER PS 115 PVC STORMWATER PIPE LINE TO THE BOTTOM OF THE IID DATE DRAIN AND INSTALL NEW RCP DISCHARGE PIPELINE PER IID. STANDARD DRAWING 12F-6855
26. AFTER THE INSTALLATION OF P.C.C. CURB AND GUTTER IS COMPLETED GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE BACK OF CURB FOR A HORIZONTAL DISTANCE OF 10-FEET TO DAYLIGHT. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
27. GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE CLASS 2 BASE SURFACE FOR A DISTANCE OF 5 FEET TO DAYLIGHT.
28. INSTALL NEW 1.5-INCH DIAMETER STEEL PIPE SWING GATE PER DETAIL W ON SHEET 25.
29. INSTALL NEW P.C.C. DRIVEWAY PER BLOW-UP DETAIL ON SHEET 13 AND DETAIL X ON SHEET 27.
30. GRADE THE EXISTING NATIVE MATERIAL FROM THE BACK OF SIDEWALK FOR A VARIABLE DISTANCE UP TO THE EXISTING CONCRETE WALL EAST OF THE EXISTING SIDEWALK. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
31. INSTALL 12 INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.

20' 0' 20' 40' 60'
SCALE: 1"=20'

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NO.	REVISIONS:	APPROVED	DATE

DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

UNAUTHORIZED CHANGES & USES: The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

PROJECT BENCH MARK:
"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = 985.97

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:

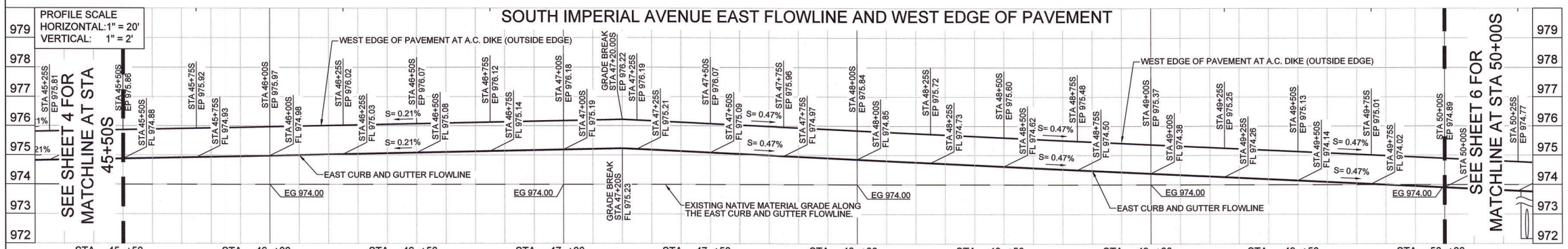
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

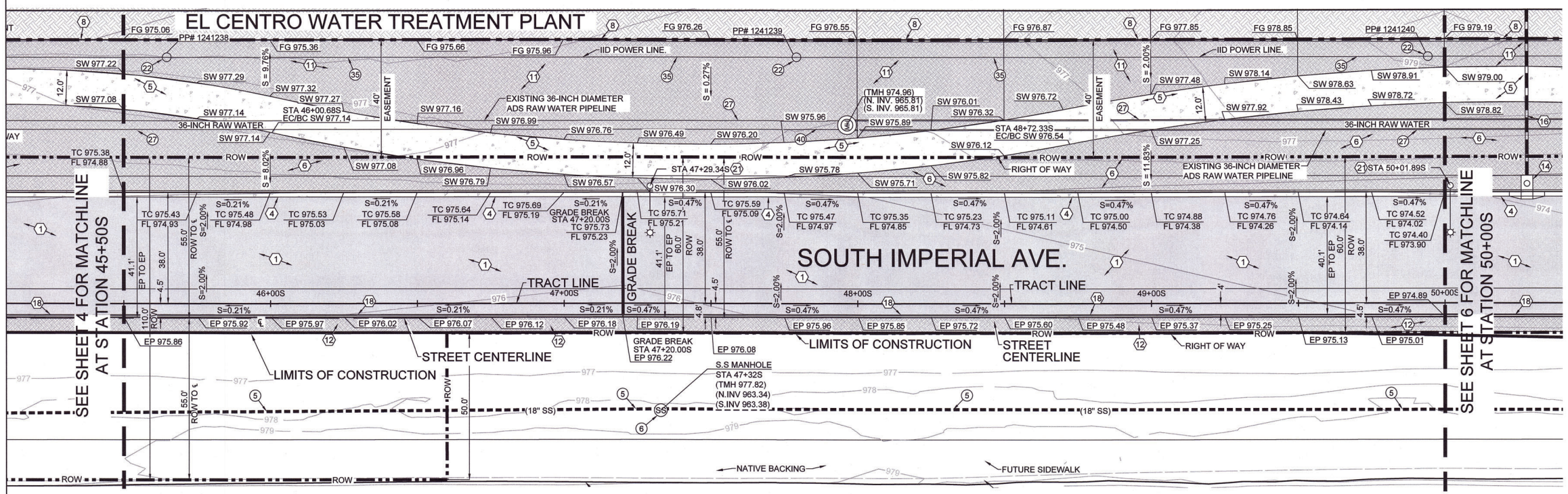
PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: SOUTH IMPERIAL AVENUE IMPROVEMENTS PLAN AND PROFILE FROM STATION 40+91.58S TO STATION 45+50S

SHEET 4 OF 31 SHEETS
JOB NO. 135.042E

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CONSTRUCTION KEYNOTES

1. INSTALL 7-INCHES OF A.C. PAVEMENT OVER 26-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95-PERCENT OF MAXIMUM DENSITY PER ASTM D-1557. SEE SECTIONS A-A THROUGH D-D ON SHEETS 10 THROUGH 12.
2. INSTALL 0.20 FOOT OF A.C. PAVEMENT AT COLD PLANED/HEADER CUT AREA PER DETAIL A ON SHEET 22.
3. INSTALL 2" X 6" PRESSURE TREATED BOARDS. SECURE THE 2" X 6" PRESSURE TREATED BOARDS WITH 2 FOOT LONG 2" X 4" STAKES 3 FEET ON CENTER. SECURE THE BOARDS TO THE WOOD STAKES WITH FOUR (4) 16 CX SINKER NAILS. SEE DETAIL B ON SHEET 22.
4. INSTALL 6-INCH P.C.C. CURB AND GUTTER PER CITY OF EL CENTRO STANDARD DETAIL EC-200. SEE DETAIL C ON SHEET 22.
5. INSTALL 4-INCH P.C.C. SIDEWALK OVER 4-INCHES OF GRANULAR SAND PER CITY OF EL CENTRO STANDARD DETAIL EC-400. SEE DETAIL D ON SHEET 22.
6. INSTALL VARIABLE WIDTH NATIVE PARKWAY BETWEEN P.C.C. CURB AND GUTTER AND P.C.C. SIDEWALK PER CITY OF EL CENTRO STANDARD DETAIL EC-400. SEE DETAIL D ON SHEET 22.
7. INSTALL P.C.C. HANDICAP RAMP AND TRUNCATED DOMES PER CALTRANS STANDARD PLAN A88A. CASE A. SEE DETAIL I ON SHEET 23. INSTALL P.C.C. HANDICAP RAMP OVER 6-INCHES OF CLASS II BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95-PERCENT OF MAXIMUM DENSITY PER ASTM D-1557. SEE BLOW-UP DETAIL 1 ON SHEET 13.
8. INSTALL NEW 6-FOOT HIGH CHAIN LINK FENCE PER GRADING AND FENCING PLAN ON SHEET 14 AND DETAIL W ON SHEET 26.
9. CONTRACTOR TO ADJUST THE EXISTING WATER VALVE RISERS TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE. PLACE AN 8-INCH DEEP 8-INCH WIDE, 5,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE WATER VALVE RISER PER CITY OF EL CENTRO STANDARD DETAIL EC-701. SEE DETAIL G ON SHEET 22.
10. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT IN PLACE THE EXISTING SURVEY MONUMENT. CONTRACTOR TO ADJUST THE MONUMENT WELL FRAME AND COVER TO FINISH GRADE. CONTRACTOR TO PLACE AN 8 1/2-INCH DEEP, 8-INCH WIDE, 5,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE MONUMENT WELL FRAME AND COVER. SEE DETAIL H ON SHEET 22. SHOULD ANY SUCH MONUMENTS OR BENCHMARKS BE REMOVED, DAMAGED, OBLITERATED OR ALTERED BY THE CONTRACTOR'S OPERATIONS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PRESERVATION OR PERPETUATION BY THE PROPER RESETTING OF THE SAME AS PER THE SUBDIVISION MAP ACT, THE PROFESSIONAL LAND SURVEYORS ACT AND TO THE SATISFACTION OF THE COUNTY SURVEYOR/DIRECTOR OF PUBLIC WORKS DEPARTMENT. SEE GENERAL NOTE ON SHEET 1 AND SPECIFICATIONS FOR PERPETUATION OF MONUMENTATION.
11. INSTALL NATIVE MATERIAL IN THE AREA BETWEEN THE BACK OF SIDEWALK AND TOP OF THE RETENTION BASIN. GRADE THE NATIVE MATERIAL FLUSH WITH THE TOP OF SIDEWALK AND PER THE ELEVATIONS SHOWN ON THE RETENTION BASIN GRADING PLAN ON SHEET 14. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
12. AFTER THE PLACEMENT OF THE A.C. DIKE IS COMPLETED, GRADE THE NATIVE MATERIAL FROM THE BOTTOM OF THE A.C. DIKE FOR A HORIZONTAL DISTANCE OF 5-FEET TO DAYLIGHT. COMPACT NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
13. INSTALL NEW STORMWATER MANHOLE. ADJUST THE MANHOLE FRAME AND COVER TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE. PLACE A 12-INCH WIDE, 12-INCH DEEP, 5,000 PSI CONCRETE COLLAR AROUND THE EXTERIOR CIRCUMFERENCE OF THE MANHOLE FRAME AND COVER. SEE DETAIL O ON SHEET 24.
14. INSTALL STORM WATER CATCH BASIN PER DETAIL J ON SHEET 23.
15. INSTALL NEW 12-INCH DIAMETER AWWA C900 DR 18 PVC STORMWATER PIPELINE PER TRENCH DETAIL I ON SHEET 23 AND CROSS SECTION DETAILS ON SHEETS 10.
16. INSTALL NEW 18-INCH DIAMETER PS 115 PVC STORMWATER PIPELINE PER TRENCH DETAIL I ON SHEET 23 AND CROSS SECTION DETAILS ON SHEETS 10 THROUGH 12.
17. INSTALL NEW P.C.C. UNDER-SIDEWALK DRAIN PER DETAIL N ON SHEET 24.
18. INSTALL NEW "TYPE A" A.C. DIKE PER MODIFIED CALTRANS STANDARD PLAN A87B. SEE DETAIL M ON SHEET 23. APPLY TACK COAT BETWEEN A.C. PAVEMENT SURFACE AND A.C. DIKE PER SECTION 39 OF CALTRANS STANDARD SPECIFICATIONS LATEST EDITION.
19. INSTALL NEW TYPE "A" A.C. DIKE TRANSITION FROM 6-INCH HIGH TO 1-INCH HIGH A.C. DIKE. SEE DETAIL M ON SHEET 23. APPLY TACK COAT BETWEEN A.C. PAVEMENT SURFACE AND A.C. DIKE PER SECTION 39 OF CALTRANS STANDARD SPECIFICATIONS LATEST EDITION.
20. INSTALL NEW 18-INCH DIAMETER PS 115 PVC STORMWATER PIPELINE INSIDE THE EXISTING 24-INCH DIAMETER CASING PIPE PREVIOUSLY INSTALLED PER DETAIL T ON SHEET 25.
21. INSTALL STREET LIGHT PER CITY OF EL CENTRO STANDARD DETAIL EC-900 OR DETAIL P ON SHEET 24.
22. INSTALL 5 INCHES OF A.C. PAVEMENT OVER 18-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE TO 95 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
23. INSTALL 8-INCHES OF CLASS II BASE MATERIAL FROM THE TOP OF THE HEADER BOARD TO A HORIZONTAL DISTANCE OF 5-FEET. COMPACT CLASS II BASE MATERIAL TO 95% PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
24. INSTALL A 12-INCH DIAMETER IN-LINE DUCKBILL CHECK VALVE AT THE UPSTREAM END OF NEW 12-INCH DIAMETER PIPE. SEE SECTION A-A ON SHEET 10.
25. EXTEND THE NEW 12-INCH DIAMETER PS 115 PVC STORMWATER PIPE LINE TO THE BOTTOM OF THE IID DATE DRAIN AND INSTALL NEW RCP DISCHARGE PIPELINE PER IID. STANDARD DRAWING 12F-6855
26. AFTER THE INSTALLATION OF P.C.C. CURB AND GUTTER IS COMPLETED GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE BACK OF CURB FOR A HORIZONTAL DISTANCE OF 10-FEET TO DAYLIGHT. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
27. GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE CLASS 2 BASE SURFACE FOR A DISTANCE OF 5 FEET TO DAYLIGHT.
28. INSTALL NEW 1.5-INCH DIAMETER STEEL PIPE SWING GATE PER DETAIL W ON SHEET 25.
29. INSTALL NEW P.C.C. DRIVEWAY PER BLOW-UP DETAIL ON SHEET 13 AND DETAIL X ON SHEET 27.
30. GRADE THE EXISTING NATIVE MATERIAL FROM THE BACK OF SIDEWALK FOR A VARIABLE DISTANCE UP TO THE EXISTING CONCRETE WALL EAST OF THE EXISTING SIDEWALK. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
31. INSTALL 12 INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.

EXISTING KEYNOTES

1. EXISTING A.C. PAVEMENT.
2. EXISTING P.C.C. CURB AND GUTTER.
3. EXISTING P.C.C. SIDEWALK.
4. EXISTING P.C.C. HANDICAP RAMP.
5. EXISTING SANITARY SEWER PIPELINE .
6. EXISTING SANITARY SEWER MANHOLE .
7. EXISTING WATER METER.
8. EXISTING WATER PIPELINE.
9. EXISTING WATER VALVE RISER AND COVER.
10. EXISTING FIRE HYDRANT.
11. EXISTING 6-FOOT CHAIN LINK FENCE.
12. EXISTING STOP SIGN.
13. EXISTING STORMDRAIN MANHOLE.
14. EXISTING STORMWATER CATCH BASIN.
15. EXISTING STREET LIGHT.
16. EXISTING POWER POLE.
17. EXISTING GUY WIRE.
18. EXISTING 3" DIAMETER STEEL PIPE FENCE.
19. EXISTING 3" DIAMETER STEEL PIPE SWING GATE.
20. EXISTING IID CONCRETE HEADWALL.
21. EXISTING IID CONCRETE GATE STRUCTURE.
22. EXISTING IID PRIMARY POWER WOODEN POLE.
23. EXISTING IID PRIMARY POWER STEEL POLE.
24. EXISTING 48" DIAMETER RCP RAW WATER PIPELINE TO CITY OF EL CENTRO WTP.
25. EXISTING 12-INCH DIAMETER IID OVERFLOW PIPELINE.
26. EXISTING 24-INCH DIAMETER ADS STORMWATER PIPELINE CASING.
27. EXISTING 36" DIAMETER CITY OF EL CENTRO RAW WATER PIPELINE TO EL CENTRO WATER TREATMENT PLANT.
28. EXISTING ABANDONED JUNCTION BOX.
29. EXISTING STORMWATER PIPELINE.
30. EXISTING NATIVE EARTH DATE DRAIN.
31. EXISTING OVERHEAD SECONDARY POWER LINE.
32. EXISTING ELECTRICAL SERVICE POLE.
33. EXISTING AGRICULTURAL DRAIN WATER PUMP.
34. EXISTING UNDERGROUND SOUTHERN CALIFORNIA GAS PIPELINE.
35. EXISTING IID OVERHEAD PRIMARY POWER LINES.
36. EXISTING OVERHEAD AT&T TELEPHONE CABLE.
37. EXISTING ELECTRICAL SERVICE POLE WITH TRANSFORMER FOR AGRICULTURAL DRAIN WATER PUMP STATION.
38. EXISTING GUY POLE.
39. EXISTING CONCRETE K-RAIL OR LEGO BLOCK BARRICADES.
40. EXISTING 72-INCH RAW WATER PIPELINE JUNCTION MANHOLE.
41. EXISTING IID DAHLIA RAW WATER PIPELINE JUNCTION BOX.
42. EXISTING UNDERGROUND ELECTRICAL BOX.
43. EXISTING UNDERGROUND ELECTRICAL CONDUIT.
44. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL BOX.
45. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL CONDUIT.
46. EXISTING WOODEN BARRICADE TO REMAIN.

SCALE: 1"=20'

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NO.	REVISIONS:	APPROVED	DATE

UNAUTHORIZED CHANGES & USES: The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:
"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER — JAMES G. HOLT — No. 31773 — Exp. 12-31-26 — CIVIL — STATE OF CALIFORNIA

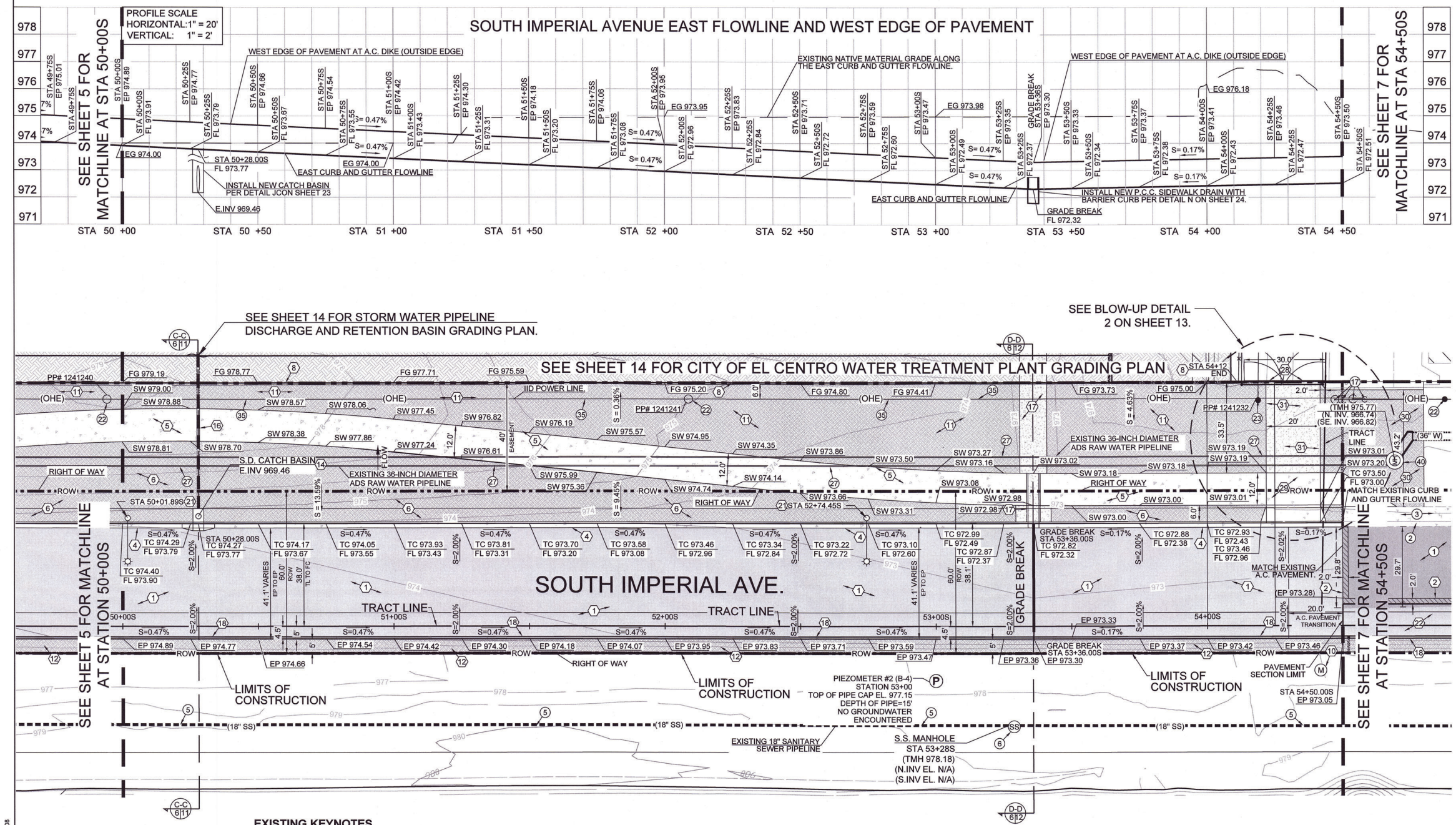
PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: SOUTH IMPERIAL AVENUE IMPROVEMENTS PLAN AND PROFILE FROM STATION 45+50S TO STATION 50+00S

SHEET 5 OF 31 SHEETS
JOB NO. 135.042E

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CONSTRUCTION KEYNOTES

1. INSTALL 7-INCHES OF A.C. PAVEMENT OVER 26-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95-PERCENT OF MAXIMUM DENSITY PER ASTM D-1557. SEE SECTIONS A-A THROUGH D-D ON SHEETS 10 THROUGH 12.
2. INSTALL 0.20 FOOT OF A.C. PAVEMENT AT COLD PLANED/HEADER CUT AREA PER DETAIL A ON SHEET 22.
3. INSTALL 2" X 8" PRESSURE TREATED BOARDS. SECURE THE 2" X 8" PRESSURE TREATED BOARDS WITH 2 FOOT LONG 2" X 4" STAKES 3 FEET ON CENTER. SECURE THE BOARDS TO THE WOOD STAKES WITH FOUR (4) 16 CX SINKER NAILS. SEE DETAIL B ON SHEET 22.
4. INSTALL 6-INCH P.C.C. CURB AND GUTTER PER CITY OF EL CENTRO STANDARD DETAIL EC-200. SEE DETAIL C ON SHEET 22.
5. INSTALL 4-INCH P.C.C. SIDEWALK OVER 4-INCHES OF GRANULAR SAND PER CITY OF EL CENTRO STANDARD DETAIL EC-400. SEE DETAIL D ON SHEET 22.
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7. INSTALL P.C.C. HANDICAP RAMP AND TRUNCATED DOMES PER CALTRANS STANDARD PLAN A88A, CASE A. SEE DETAIL I ON SHEET 23. INSTALL P.C.C. HANDICAP RAMP OVER 6-INCHES OF CLASS II BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95-PERCENT OF MAXIMUM DENSITY PER ASTM D-1557. SEE BLOW-UP DETAIL 1 ON SHEET 13.
8. INSTALL NEW 6-FOOT HIGH CHAIN LINK FENCE PER GRADING AND FENCING PLAN ON SHEET 14 AND DETAIL W ON SHEET 26.
9. CONTRACTOR TO ADJUST THE EXISTING WATER VALVE RISERS TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE. PLACE AN 8-INCH DEEP 8-INCH WIDE, 5,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE WATER VALVE RISER PER CITY OF EL CENTRO STANDARD DETAIL EC-701. SEE DETAIL G ON SHEET 22.
10. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT IN PLACE THE EXISTING SURVEY MONUMENT. CONTRACTOR TO ADJUST THE MONUMENT WELL FRAME AND COVER TO FINISH GRADE. CONTRACTOR TO PLACE AN 8 1/2-INCH DEEP, 8-INCH WIDE, 5,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE MONUMENT WELL FRAME AND COVER. SEE DETAIL H ON SHEET 22. SHOULD ANY SUCH MONUMENTS OR BENCHMARKS BE REMOVED, DAMAGED, OBLITERATED OR ALTERED BY THE CONTRACTOR'S OPERATIONS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PRESERVATION OR PERPETUATION BY THE PROPER RESETTING OF THE SAME AS PER THE SUBDIVISION MAP ACT, THE PROFESSIONAL LAND SURVEYORS ACT AND TO THE SATISFACTION OF THE COUNTY SURVEYOR/DIRECTOR OF PUBLIC WORKS DEPARTMENT. SEE GENERAL NOTE ON SHEET 1 AND SPECIFICATIONS FOR PERPETUATION OF MONUMENTATION.
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12. AFTER THE PLACEMENT OF THE A.C. DIKE IS COMPLETED, GRADE THE NATIVE MATERIAL FROM THE BOTTOM OF THE A.C. DIKE FOR A HORIZONTAL DISTANCE OF 5-FEET TO DAYLIGHT. COMPACT NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
13. INSTALL NEW STORMWATER MANHOLE. ADJUST THE MANHOLE FRAME AND COVER TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE. PLACE A 12-INCH WIDE, 12-INCH DEEP, 5,000 PSI CONCRETE COLLAR AROUND THE EXTERIOR CIRCUMFERENCE OF THE MANHOLE FRAME AND COVER. SEE DETAIL O ON SHEET 24.
14. INSTALL STORM WATER CATCH BASIN PER DETAIL J ON SHEET 23.
15. INSTALL NEW 12-INCH DIAMETER AWWA C900 DR 18 PVC STORMWATER PIPELINE PER TRENCH DETAIL I ON SHEET 23 AND CROSS SECTION DETAILS ON SHEETS 10.
16. INSTALL NEW 18-INCH DIAMETER PS 115 PVC STORMWATER PIPELINE PER TRENCH DETAIL I ON SHEET 23 AND CROSS SECTION DETAILS ON SHEETS 10 THROUGH 12.
17. INSTALL NEW P.C.C. UNDER-SIDEWALK DRAIN PER DETAIL N ON SHEET 24.
18. INSTALL NEW "TYPE A" A.C. DIKE PER MODIFIED CALTRANS STANDARD PLAN A87B. SEE DETAIL M ON SHEET 23. APPLY TACK COAT BETWEEN A.C. PAVEMENT SURFACE AND A.C. DIKE PER SECTION 39 OF CALTRANS STANDARD SPECIFICATIONS LATEST EDITION.
19. INSTALL NEW TYPE 'A' A.C. DIKE TRANSITION FROM 6-INCH HIGH TO 1-INCH HIGH A.C. DIKE. SEE DETAIL M ON SHEET 23. APPLY TACK COAT BETWEEN A.C. PAVEMENT SURFACE AND A.C. DIKE PER SECTION 39 OF CALTRANS STANDARD SPECIFICATIONS LATEST EDITION.
20. INSTALL NEW 18-INCH DIAMETER PS 115 PVC STORMWATER PIPELINE INSIDE THE EXISTING 24-INCH DIAMETER CASING PIPE PREVIOUSLY INSTALLED PER DETAIL T ON SHEET 25.
21. INSTALL STREET LIGHT PER CITY OF EL CENTRO STANDARD DETAIL EC-900 OR DETAIL P ON SHEET 24.
22. INSTALL 8 INCHES OF A.C. PAVEMENT OVER 18-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE TO 95 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
23. INSTALL 8-INCHES OF CLASS II BASE MATERIAL FROM THE TOP OF THE HEADER BOARD TO A HORIZONTAL DISTANCE OF 5-FEET. COMPACT CLASS II BASE MATERIAL TO 95% PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
24. INSTALL A 12-INCH DIAMETER IN-LINE DUCKBILL CHECK VALVE AT THE UPSTREAM END OF NEW 12-INCH DIAMETER PIPE. SEE SECTION A-A ON SHEET 10.
25. EXTEND THE NEW 12-INCH DIAMETER PS 115 PVC STORMWATER PIPE LINE TO THE BOTTOM OF THE IID DATE DRAIN AND INSTALL NEW RCP DISCHARGE PIPELINE PER IID. STANDARD DRAWING 12F-6855
26. AFTER THE INSTALLATION OF P.C.C. CURB AND GUTTER IS COMPLETED GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE BACK OF CURB FOR A HORIZONTAL DISTANCE OF 10-FEET TO DAYLIGHT. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
27. GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE CLASS 2 BASE SURFACE FOR A DISTANCE OF 5 FEET TO DAYLIGHT.
28. INSTALL NEW 1.5-INCH DIAMETER STEEL PIPE SWING GATE PER DETAIL W ON SHEET 25.
29. INSTALL NEW P.C.C. DRIVEWAY PER BLOW-UP DETAIL ON SHEET 13 AND DETAIL X ON SHEET 27.
30. GRADE THE EXISTING NATIVE MATERIAL FROM THE BACK OF SIDEWALK FOR A VARIABLE DISTANCE UP TO THE EXISTING CONCRETE WALL EAST OF THE EXISTING SIDEWALK. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
31. INSTALL 12 INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.

EXISTING KEYNOTES

1. EXISTING A.C. PAVEMENT.
2. EXISTING P.C.C. CURB AND GUTTER.
3. EXISTING P.C.C. SIDEWALK.
4. EXISTING P.C.C. HANDICAP RAMP.
5. EXISTING SANITARY SEWER PIPELINE .
6. EXISTING SANITARY SEWER MANHOLE .
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8. EXISTING WATER PIPELINE.
9. EXISTING WATER VALVE RISER AND COVER.
10. EXISTING FIRE HYDRANT.
11. EXISTING 6-FOOT CHAIN LINK FENCE.
12. EXISTING STOP SIGN.
13. EXISTING STORMDRAIN MANHOLE.
14. EXISTING STORMWATER CATCH BASIN.
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16. EXISTING POWER POLE.
17. EXISTING GUY WIRE.
18. EXISTING 3" DIAMETER STEEL PIPE FENCE.
19. EXISTING 3" DIAMETER STEEL PIPE SWING GATE.
20. EXISTING IID CONCRETE HEADWALL.
21. EXISTING IID CONCRETE GATE STRUCTURE.
22. EXISTING IID PRIMARY POWER WOODEN POLE.
23. EXISTING IID PRIMARY POWER STEEL POLE.
24. EXISTING 48" DIAMETER RCP RAW WATER PIPELINE TO CITY OF EL CENTRO WTP.
25. EXISTING 12-INCH DIAMETER IID OVERFLOW PIPELINE.
26. EXISTING 24-INCH DIAMETER ADS STORMWATER PIPELINE CASING.
27. EXISTING 36" DIAMETER CITY OF EL CENTRO RAW WATER PIPELINE TO EL CENTRO WATER TREATMENT PLANT.
28. EXISTING ABANDONED JUNCTION BOX.
29. EXISTING STORMWATER PIPELINE.
30. EXISTING NATIVE EARTH DATE DRAIN.
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37. EXISTING ELECTRICAL SERVICE POLE WITH TRANSFORMER FOR AGRICULTURAL DRAIN WATER PUMP STATION.
38. EXISTING GUY POLE.
39. EXISTING CONCRETE K-RAIL OR LEGO BLOCK BARRICADES.
40. EXISTING 72-INCH RAW WATER PIPELINE JUNCTION MANHOLE.
41. EXISTING IID DAHLIA RAW WATER PIPELINE JUNCTION BOX.
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45. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL CONDUIT.
46. EXISTING WOODEN BARRICADE TO REMAIN.

SCALE: 1"=20'

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NO.	REVISIONS:	APPROVED	DATE

UNAUTHORIZED CHANGES & USES: The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:
"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

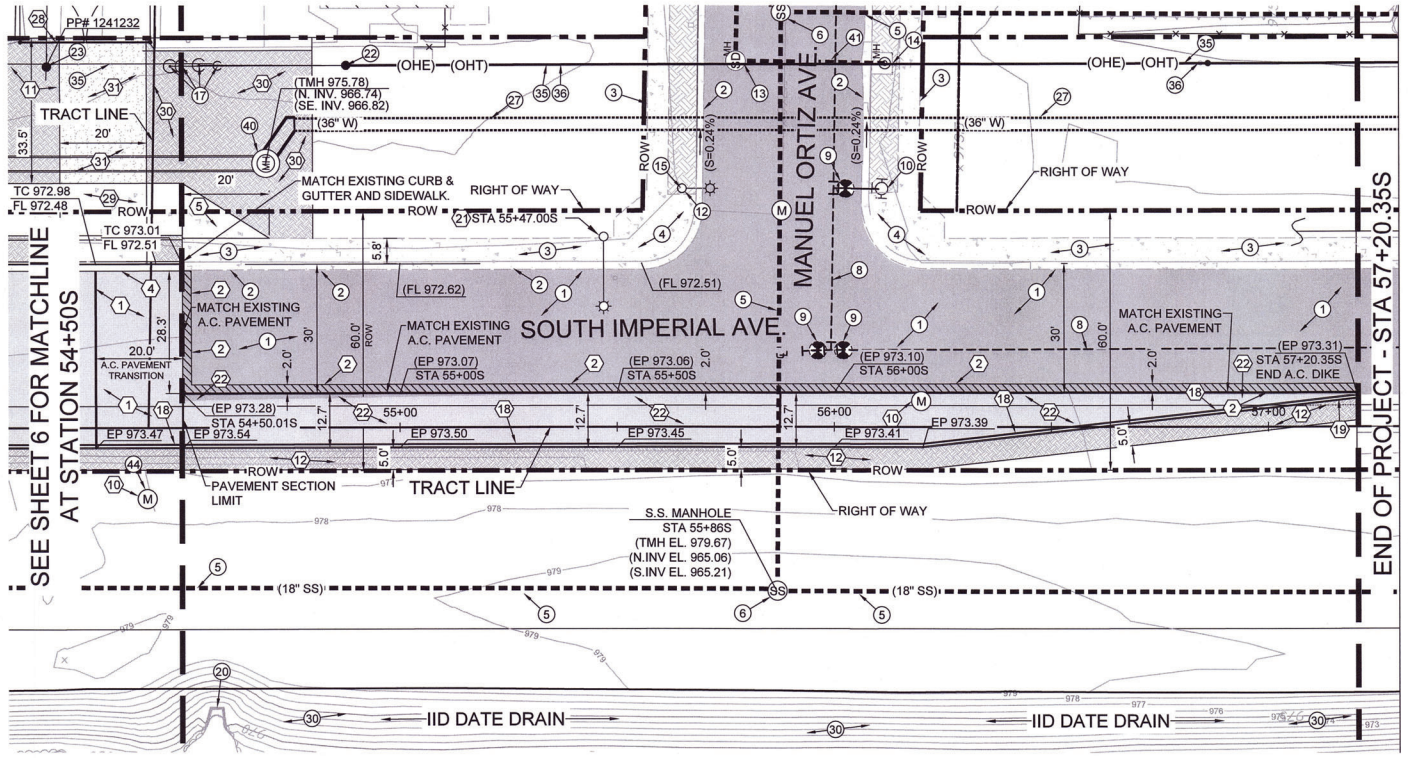
PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: SOUTH IMPERIAL AVENUE IMPROVEMENTS PLAN AND PROFILE FROM STATION 50+00S TO STATION 54+50S

SHEET 6 OF 31 SHEETS
JOB NO. 135.042E

C:\Users\rsanchez\The Holt Group\135.042 - 135.04C\CAD\PHASE III\135.042 SHEET 6_IMPROVEMENT PLAN.dwg 02/05/2026 16:08



EXISTING KEYNOTES

1. EXISTING A.C. PAVEMENT.
2. EXISTING P.C.C. CURB AND GUTTER.
3. EXISTING P.C.C. SIDEWALK.
4. EXISTING P.C.C. HANDICAP RAMP.
5. EXISTING SANITARY SEWER PIPELINE .
6. EXISTING SANITARY SEWER MANHOLE .
7. EXISTING WATER METER.
8. EXISTING WATER PIPELINE.
9. EXISTING WATER VALVE RISER AND COVER.
10. EXISTING FIRE HYDRANT.
11. EXISTING 6-FOOT CHAIN LINK FENCE.
12. EXISTING STOP SIGN.
13. EXISTING STORMDRAIN MANHOLE.
14. EXISTING STORMWATER CATCH BASIN.
15. EXISTING STREET LIGHT.
16. EXISTING POWER POLE.
17. EXISTING GUY WIRE.
18. EXISTING 3" DIAMETER STEEL PIPE FENCE.
19. EXISTING 3" DIAMETER STEEL PIPE SWING GATE.
20. EXISTING IID CONCRETE HEADWALL.
21. EXISTING IID CONCRETE GATE STRUCTURE.
22. EXISTING IID PRIMARY POWER WOODEN POLE.
23. EXISTING IID PRIMARY POWER STEEL POLE.
24. EXISTING 48" DIAMETER RCP RAW WATER PIPELINE TO CITY OF EL CENTRO WTP.
25. EXISTING 12-INCH DIAMETER IID OVERFLOW PIPELINE.
26. EXISTING 24-INCH DIAMETER ADS STORMWATER PIPELINE CASING.
27. EXISTING 36" DIAMETER CITY OF EL CENTRO RAW WATER PIPELINE TO EL CENTRO WATER TREATMENT PLANT.
28. EXISTING ABANDONED JUNCTION BOX.
29. EXISTING STORMWATER PIPELINE.
30. EXISTING NATIVE EARTH DATE DRAIN.
31. EXISTING OVERHEAD SECONDARY POWER LINE.
32. EXISTING ELECTRICAL SERVICE POLE.
33. EXISTING AGRICULTURAL DRAIN WATER PUMP.
34. EXISTING UNDERGROUND SOUTHERN CALIFORNIA GAS PIPELINE.
35. EXISTING IID OVERHEAD PRIMARY POWER LINES.
36. EXISTING OVERHEAD AT&T TELEPHONE CABLE.
37. EXISTING ELECTRICAL SERVICE POLE WITH TRANSFORMER FOR AGRICULTURAL DRAIN WATER PUMP STATION.
38. EXISTING GUY POLE.
39. EXISTING CONCRETE K-RAIL OR LEGO BLOCK BARRICADES.
40. EXISTING 72-INCH RAW WATER PIPELINE JUNCTION MANHOLE.
41. EXISTING IID DAHLIA RAW WATER PIPELINE JUNCTION BOX.
42. EXISTING UNDERGROUND ELECTRICAL BOX.
43. EXISTING UNDERGROUND ELECTRICAL CONDUIT.
44. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL BOX.
45. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL CONDUIT.
46. EXISTING WOODEN BARRICADE TO REMAIN.

CONSTRUCTION KEYNOTES

1. INSTALL 7-INCHES OF A.C. PAVEMENT OVER 26-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95-PERCENT OF MAXIMUM DENSITY PER ASTM D-1557. SEE SECTIONS A-A THROUGH D-D ON SHEETS 10 THROUGH 12.
2. INSTALL 0.20 FOOT OF A.C. PAVEMENT AT COLD PLANED/HEADER CUT AREA PER DETAIL A ON SHEET 22.
3. INSTALL 2" X 8" PRESSURE TREATED BOARDS. SECURE THE 2" X 8" PRESSURE TREATED BOARDS WITH 2-FOOT LONG 2" X 4" STAKES 3 FEET ON CENTER. SECURE THE BOARDS TO THE WOOD STAKES WITH FOUR (4) 16 CX SINKER NAILS. SEE DETAIL B ON SHEET 22.
4. INSTALL 6-INCH P.C.C. CURB AND GUTTER PER CITY OF EL CENTRO STANDARD DETAIL EC-200. SEE DETAIL C ON SHEET 22.
5. INSTALL 4-INCH P.C.C. SIDEWALK OVER 4-INCHES OF GRANULAR SAND PER CITY OF EL CENTRO STANDARD DETAIL EC-400. SEE DETAIL D ON SHEET 22.
6. INSTALL VARIABLE WIDTH NATIVE PARKWAY BETWEEN P.C.C. CURB AND GUTTER AND P.C.C. SIDEWALK PER CITY OF EL CENTRO STANDARD DETAIL EC-400. SEE DETAIL D ON SHEET 22.
7. INSTALL P.C.C. HANDICAP RAMP AND TRUNCATED DOMES PER CALTRANS STANDARD PLAN A88A, CASE A. SEE DETAIL 1 ON SHEET 23. INSTALL P.C.C. HANDICAP RAMP OVER 4-INCHES OF CLASS II BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95-PERCENT OF MAXIMUM DENSITY PER ASTM D-1557. SEE BLOW-UP DETAIL 1 ON SHEET 13.
8. INSTALL NEW 6-FOOT HIGH CHAIN LINK FENCE PER GRADING AND FENCING PLAN ON SHEET 14 AND DETAIL W ON SHEET 26.
9. CONTRACTOR TO ADJUST THE EXISTING WATER VALVE RISERS TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE. PLACE AN 8-INCH DEEP 8-INCH WIDE, 5,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE WATER VALVE RISER PER CITY OF EL CENTRO STANDARD DETAIL EC-701. SEE DETAIL G ON SHEET 22.
10. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT IN PLACE THE EXISTING SURVEY MONUMENT. CONTRACTOR TO ADJUST THE MONUMENT WELL FRAME AND COVER TO FINISH GRADE. CONTRACTOR TO PLACE AN 8 1/2-INCH DEEP, 8-INCH WIDE, 5,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE MONUMENT WELL FRAME AND COVER. SEE DETAIL H ON SHEET 22. SHOULD ANY SUCH MONUMENTS OR BENCHMARKS BE REMOVED, DAMAGED, OBLITERATED OR ALTERED BY THE CONTRACTOR'S OPERATIONS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PRESERVATION OR PERPETUATION BY THE PROPER RESETTING OF THE SAME AS PER THE SUBDIVISION MAP ACT, THE PROFESSIONAL LAND SURVEYORS ACT AND TO THE SATISFACTION OF THE COUNTY SURVEYOR/DIRECTOR OF PUBLIC WORKS DEPARTMENT. SEE GENERAL NOTE ON SHEET 1 AND SPECIFICATIONS FOR PERPETUATION OF MONUMENTATION.
11. INSTALL NATIVE MATERIAL IN THE AREA BETWEEN THE BACK OF SIDEWALK AND TOP OF THE RETENTION BASIN. GRADE THE NATIVE MATERIAL FLUSH WITH THE TOP OF SIDEWALK AND PER THE ELEVATIONS SHOWN ON THE RETENTION BASIN GRADING PLAN ON SHEET 14. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
12. AFTER THE PLACEMENT OF THE A.C. DIKE IS COMPLETED, GRADE THE NATIVE MATERIAL FROM THE BOTTOM OF THE A.C. DIKE FOR A HORIZONTAL DISTANCE OF 5-FEET TO DAYLIGHT. COMPACT NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
13. INSTALL NEW STORMWATER MANHOLE. ADJUST THE MANHOLE FRAME AND COVER TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE. PLACE A 12-INCH WIDE, 12-INCH DEEP, 5,000 PSI CONCRETE COLLAR AROUND THE EXTERIOR CIRCUMFERENCE OF THE MANHOLE FRAME AND COVER. SEE DETAIL O ON SHEET 24.
14. INSTALL STORM WATER CATCH BASIN PER DETAIL J ON SHEET 23.
15. INSTALL NEW 12-INCH DIAMETER AWWA C900 DR 18 PVC STORMWATER PIPELINE PER TRENCH DETAIL I ON SHEET 23 AND CROSS SECTION DETAILS ON SHEETS 10.
16. INSTALL NEW 18-INCH DIAMETER PS 115 PVC STORMWATER PIPELINE PER TRENCH DETAIL I ON SHEET 23 AND CROSS SECTION DETAILS ON SHEETS 10 THROUGH 12.
17. INSTALL NEW P.C.C. UNDER-SIDEWALK DRAIN PER DETAIL N ON SHEET 24.
18. INSTALL NEW "TYPE A" A.C. DIKE PER MODIFIED CALTRANS STANDARD PLAN A87B. SEE DETAIL M ON SHEET 23. APPLY TACK COAT BETWEEN A.C. PAVEMENT SURFACE AND A.C. DIKE PER SECTION 39 OF CALTRANS STANDARD SPECIFICATIONS LATEST EDITION.
19. INSTALL NEW TYPE 'A' A.C. DIKE TRANSITION FROM 6-INCH HIGH TO 1-INCH HIGH A.C. DIKE. SEE DETAIL M ON SHEET 23. APPLY TACK COAT BETWEEN A.C. PAVEMENT SURFACE AND A.C. DIKE PER SECTION 39 OF CALTRANS STANDARD SPECIFICATIONS LATEST EDITION.
20. INSTALL NEW 18-INCH DIAMETER PS 115 PVC STORMWATER PIPELINE INSIDE THE EXISTING 24-INCH DIAMETER CASING PIPE PREVIOUSLY INSTALLED PER DETAIL T ON SHEET 25.
21. INSTALL STREET LIGHT PER CITY OF EL CENTRO STANDARD DETAIL EC-900 OR DETAIL P ON SHEET 24.
22. INSTALL 5 INCHES OF A.C. PAVEMENT OVER 18-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE TO 95 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
23. INSTALL 8-INCHES OF CLASS II BASE MATERIAL FROM THE TOP OF THE HEADER BOARD TO A HORIZONTAL DISTANCE OF 5-FEET. COMPACT CLASS II BASE MATERIAL TO 95% PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
24. INSTALL A 12-INCH DIAMETER IN-LINE DUCKBILL CHECK VALVE AT THE UPSTREAM END OF NEW 12-INCH DIAMETER PIPE. SEE SECTION A-A ON SHEET 10.
25. EXTEND THE NEW 12-INCH DIAMETER PS 115 PVC STORMWATER PIPE LINE TO THE BOTTOM OF THE IID DATE DRAIN AND INSTALL NEW RCP DISCHARGE PIPELINE PER IID. STANDARD DRAWING 12F-6855
26. AFTER THE INSTALLATION OF P.C.C. CURB AND GUTTER IS COMPLETED GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE BACK OF CURB FOR A HORIZONTAL DISTANCE OF 10-FEET TO DAYLIGHT. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
27. GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE CLASS 2 BASE SURFACE FOR A DISTANCE OF 5 FEET TO DAYLIGHT.
28. INSTALL NEW 1.5-INCH DIAMETER STEEL PIPE SWING GATE PER DETAIL W ON SHEET 25.
29. INSTALL NEW P.C.C. DRIVEWAY PER BLOW-UP DETAIL ON SHEET 13 AND DETAIL X ON SHEET 27.
30. GRADE THE EXISTING NATIVE MATERIAL FROM THE BACK OF SIDEWALK FOR A VARIABLE DISTANCE UP TO THE EXISTING CONCRETE WALL EAST OF THE EXISTING SIDEWALK. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
31. INSTALL 12 INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.

20' 0' 20' 40' 60'

SCALE: 1"=20'

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NO.	REVISIONS:	APPROVED	DATE

UNAUTHORIZED CHANGES & USES: The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:

"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:

JAMES G. "JACK" HOLT — 31773 R.C.E. NO.

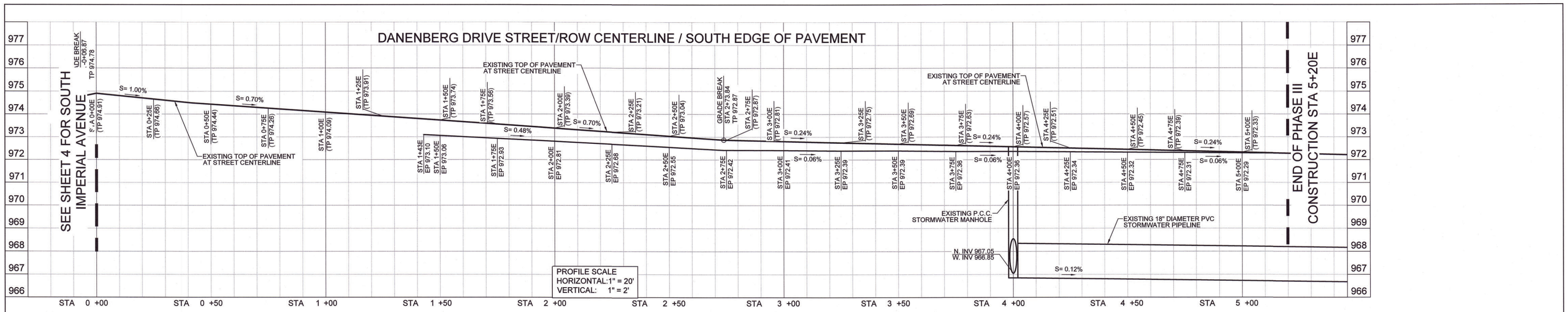
02/05/2026 DATE — 12/31/26 REG. EXP.

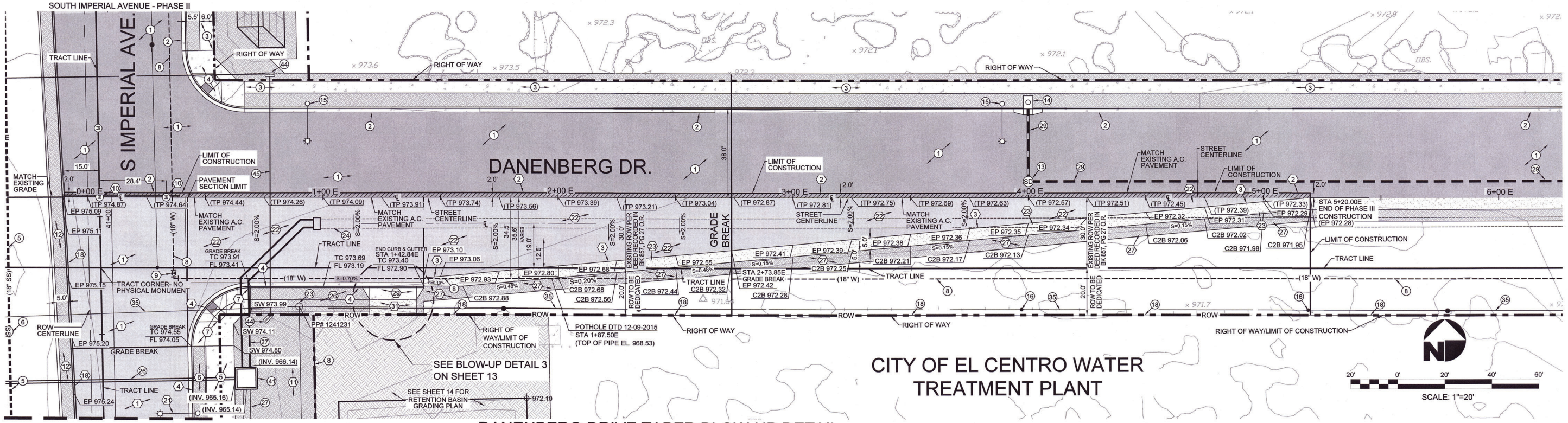
PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT:
SOUTH IMPERIAL AVENUE IMPROVEMENTS PLANS FROM STATION 54+50S TO STATION 57+20.35S

SHEET 7 OF 31 SHEETS

JOB NO. 135.042E





CITY OF EL CENTRO WATER TREATMENT PLANT

SCALE: 1"=20'

DANENBERG DRIVE TAPER BLOW-UP DETAIL

CONSTRUCTION KEYNOTES

1. INSTALL 7-INCHES OF A.C. PAVEMENT OVER 26-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95-PERCENT OF MAXIMUM DENSITY PER ASTM D-1557. SEE SECTIONS A-A THROUGH D-D ON SHEETS 10 THROUGH 12.
2. INSTALL 0.20 FOOT OF A.C. PAVEMENT AT COLD PLANED/HEADER CUT AREA PER DETAIL A ON SHEET 22.
3. INSTALL 2" X 8" PRESSURE TREATED BOARDS. SECURE THE 2" X 8" PRESSURE TREATED BOARDS WITH 2 FOOT LONG 2" X 4" STAKES 3 FEET ON CENTER. SECURE THE BOARDS TO THE WOOD STAKES WITH FOUR (4) 16 CX SINKER NAILS. SEE DETAIL B ON SHEET 22.
4. INSTALL 6-INCH P.C.C. CURB AND GUTTER PER CITY OF EL CENTRO STANDARD DETAIL EC-200. SEE DETAIL C ON SHEET 22.
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7. INSTALL P.C.C. HANDICAP RAMP AND TRUNCATED DOMES PER CALTRANS STANDARD PLAN A88A, CASE A. SEE DETAIL L ON SHEET 23. INSTALL P.C.C. HANDICAP RAMP OVER 6-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95-PERCENT OF MAXIMUM DENSITY PER ASTM D-1557. SEE BLOW-UP DETAIL 1 ON SHEET 13.
8. INSTALL NEW 6-FOOT HIGH CHAIN LINK FENCE PER GRADING AND FENCING PLAN ON SHEET 14 AND DETAIL W ON SHEET 26.
9. CONTRACTOR TO ADJUST THE EXISTING WATER VALVE RISERS TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE. PLACE AN 8-INCH DEEP 8-INCH WIDE 3,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE WATER VALVE RISER PER CITY OF EL CENTRO STANDARD DETAIL EC-701. SEE DETAIL G ON SHEET 22.
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11. INSTALL NATIVE MATERIAL IN THE AREA BETWEEN THE BACK OF SIDEWALK AND TOP OF THE RETENTION BASIN. GRADE THE NATIVE MATERIAL FLUSH WITH THE TOP OF SIDEWALK AND PER THE ELEVATIONS SHOWN ON THE RETENTION BASIN GRADING PLAN ON SHEET 14. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
12. AFTER THE PLACEMENT OF THE A.C. DIKE IS COMPLETED, GRADE THE NATIVE MATERIAL FROM THE BOTTOM OF THE A.C. DIKE FOR A HORIZONTAL DISTANCE OF 5-FEET TO DAYLIGHT. COMPACT NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
13. INSTALL NEW STORMWATER MANHOLE. ADJUST THE MANHOLE FRAME AND COVER TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE. PLACE A 12-INCH WIDE, 12-INCH DEEP, 5,000 PSI CONCRETE COLLAR AROUND THE EXTERIOR CIRCUMFERENCE OF THE MANHOLE FRAME AND COVER. SEE DETAIL O ON SHEET 24.
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21. INSTALL STREET LIGHT PER CITY OF EL CENTRO STANDARD DETAIL EC-900 OR DETAIL P ON SHEET 24.
22. INSTALL 5 INCHES OF A.C. PAVEMENT OVER 18-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE TO 95 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
23. INSTALL 8-INCHES OF CLASS II BASE MATERIAL FROM THE TOP OF THE HEADER BOARD TO A HORIZONTAL DISTANCE OF 5-FEET. COMPACT CLASS II BASE MATERIAL TO 95% PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
24. INSTALL A 12-INCH DIAMETER IN-LINE DUCKBILL CHECK VALVE AT THE UPSTREAM END OF NEW 12-INCH DIAMETER PIPE. SEE SECTION A-A ON SHEET 10.
25. EXTEND THE NEW 12-INCH DIAMETER PS 115 PVC STORMWATER PIPE LINE TO THE BOTTOM OF THE IID DATE DRAIN AND INSTALL NEW RCP DISCHARGE PIPELINE PER IID. STANDARD DRAWING 12F-6855
26. AFTER THE INSTALLATION OF P.C.C. CURB AND GUTTER IS COMPLETED GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE BACK OF CURB FOR A HORIZONTAL DISTANCE OF 10-FEET TO DAYLIGHT. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
27. GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE CLASS 2 BASE SURFACE FOR A DISTANCE OF 5 FEET TO DAYLIGHT.
28. INSTALL NEW 1.5-INCH DIAMETER STEEL PIPE SWING GATE PER DETAIL W ON SHEET 25.
29. INSTALL NEW P.C.C. DRIVEWAY PER BLOW-UP DETAIL ON SHEET 13 AND DETAIL X ON SHEET 27.
30. GRADE THE EXISTING NATIVE MATERIAL FROM THE BACK OF SIDEWALK FOR A VARIABLE DISTANCE UP TO THE EXISTING CONCRETE WALL EAST OF THE EXISTING SIDEWALK. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
31. INSTALL 12 INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.

EXISTING KEYNOTES

1. EXISTING A.C. PAVEMENT.
2. EXISTING P.C.C. CURB AND GUTTER.
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20. EXISTING IID CONCRETE HEADWALL.
21. EXISTING IID CONCRETE GATE STRUCTURE.
22. EXISTING IID PRIMARY POWER WOODEN POLE.
23. EXISTING IID PRIMARY POWER STEEL POLE.
24. EXISTING 48" DIAMETER RCP RAW WATER PIPELINE TO CITY OF EL CENTRO WTP.
25. EXISTING 12-INCH DIAMETER IID OVERFLOW PIPELINE.
26. EXISTING 24-INCH DIAMETER ADS STORMWATER PIPELINE CASING.
27. EXISTING 36" DIAMETER CITY OF EL CENTRO RAW WATER PIPELINE TO EL CENTRO WATER TREATMENT PLANT.
28. EXISTING ABANDONED JUNCTION BOX.
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44. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL BOX.
45. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL CONDUIT.
46. EXISTING WOODEN BARRICADE TO REMAIN.

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NO.	REVISIONS:	APPROVED	DATE

DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

UNAUTHORIZED CHANGES & USES: The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

PROJECT BENCH MARK:
"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:

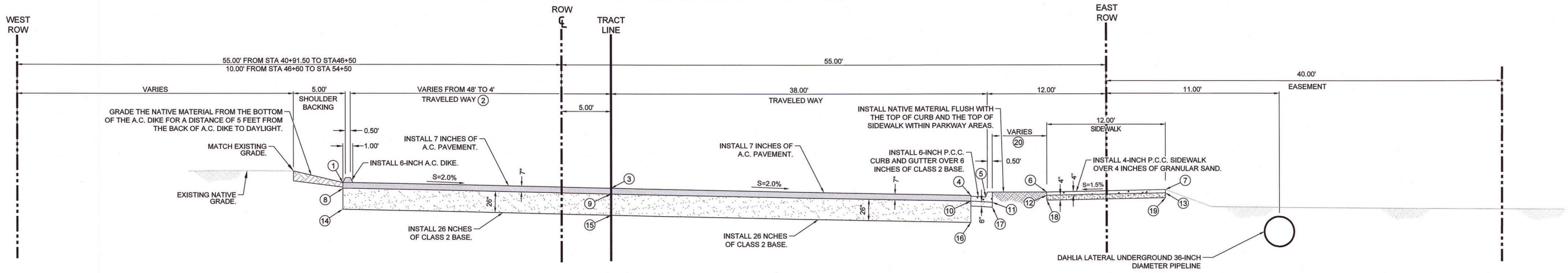
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: DANENBERG DRIVE IMPROVEMENTS PLAN AND PROFILE FROM STA 0+00E TO STA 5+20E

SHEET 8 OF 31 SHEETS
JOB NO. 135.042E

C:\Users\rsanchez\The Holt Group\135.042 - 135.042\CAD\PHASE III\135.042 SHEET 8_IMPROVEMENT PLAN.dwg 02/05/2026 11:02



SOUTH IMPERIAL AVENUE TYPICAL CROSS-SECTION FROM STA 32+00S TO STA 44+00S

SCALE: 1" = 5' HORIZONTAL
1" = 5' VERTICAL

PAVEMENT DATA CHART

WEST EP TAPER

		TOP OF PAVEMENT @ WEST EDGE OF PAVEMENT	DISTANCE FROM TRACT LINE TO EDGE OF PAVEMENT	TOP OF PAVEMENT @ TRACT LINE	TOP OF PAVEMENT @ EAST EDGE OF PAVEMENT	EAST FLOWLINE	TOP OF CONCRETE @ EAST SIDEWALK	TOP OF CONCRETE @ BACK OF EAST SIDEWALK	TOP OF CLASS 2 BASE @ WEST EDGE OF PAVEMENT	TOP OF CLASS 2 BASE @ TRACT LINE	TOP OF CLASS 2 BASE @ EAST EDGE OF PAVEMENT	TOP OF CLASS 2 BASE @ EAST CURB & GUTTER	TOP OF CLASS 2 BASE @ EAST SIDEWALK	TOP OF CLASS 2 BASE @ EAST BACK OF SIDEWALK	SUB-BASE @ WEST EDGE OF PAVEMENT	SUB-BASE @ TRACT LINE	SUB-BASE @ EAST EDGE OF PAVEMENT	SUB-BASE @ EAST CURB & GUTTER	SUB-BASE @ EAST SIDEWALK	SUB-BASE @ EAST BACK OF SIDEWALK	DISTANCE FROM TOP OF CURB TO TOP OF CONCRETE @EAST SIDE		
WEST SIDE NOTES	**STATION**	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**	**15**	**16**	**17**	**18**	**19**	**20**	**STATION**	**EAST SIDE NOTES**
START OF PHASE III IMPROVEMENTS @ CL OF DANENBERG RD.	40+91.50	975.09	15.08	974.77	974.49				974.51	974.19	973.91				972.34	971.44	971.74					40+91.50	START OF PHASE III IMPROVEMENTS @ CL OF DANENBERG RD.
INTERSECTION	41+00	975.11	14.75	974.80	974.07				974.52	974.21	973.49				972.36	971.46	971.32					41+00	INTERSECTION
INTERSECTION	41+25	975.15	13.83	974.86	974.14				974.57	974.28	973.55				972.40	971.53	971.39					41+25	INTERSECTION
BC	41+50	975.20	12.94	974.93	974.20				974.62	974.35	973.62				972.45	971.60	971.45					41+50	BC
GRADE BREAK	41+55.77	975.21	12.73	974.95	974.22	974.05	974.62	974.80	974.63	974.36	973.64	973.51	974.29	974.47	972.46	971.61	971.47	973.01	973.95	974.13	5.50	41+55.77	GRADE BREAK
	41+75	975.24	12.05	974.99	974.26	974.09	974.74	974.92	974.66	974.40	973.68	973.55	974.41	974.59	972.49	971.65	971.51	973.05	974.07	974.25	5.50	41+75	
	42+00	975.27	11.15	975.04	974.31	974.14	974.85	975.04	974.69	974.45	973.73	973.60	974.53	974.71	972.52	971.70	971.56	973.10	974.19	974.37	5.50	42+00	
	42+25	975.31	10.26	975.09	974.36	974.20	974.02	974.20	974.73	974.51	973.78	973.66	973.69	973.87	972.56	971.76	971.61	973.16	974.35	973.53	5.58	42+25	
	42+50	975.34	9.36	975.14	974.42	974.25	975.18	975.37	974.76	974.56	973.83	973.71	974.85	975.04	972.59	971.81	971.67	973.21	974.51	974.70	5.96	42+50	
	42+75	975.38	8.47	975.19	974.47	974.30	975.34	975.53	974.80	974.61	973.88	973.76	975.01	975.20	972.63	971.86	971.72	973.26	974.67	974.86	6.80	42+75	
	43+00	975.41	7.58	975.25	974.52	974.35	975.50	975.69	974.83	974.66	973.94	973.81	975.17	975.36	972.66	971.91	971.77	973.31	974.83	975.02	8.05	43+00	
	43+25	975.45	6.68	975.30	974.57	974.41	975.67	975.85	974.86	974.72	973.99	973.86	975.34	975.52	972.70	971.97	971.82	973.36	975.00	975.18	9.72	43+25	
	43+50	975.48	5.79	975.35	974.62	974.46	975.83	976.02	974.90	974.77	974.04	973.92	975.50	975.69	972.73	972.02	971.87	973.42	975.16	975.35	11.81	43+50	
	43+75	975.52	4.89	975.40	974.68	974.51	975.99	976.18	974.93	974.82	974.09	973.97	975.66	975.85	972.77	972.07	971.93	973.47	975.32	975.51	14.33	43+75	
END TAPER	44+00	975.55	4.00	975.45	974.73	974.56	976.15	976.35	974.97	974.87	974.15	974.02	975.82	976.02	972.80	972.12	971.98	973.52	975.48	975.68	17.26	44+00	
	44+25	975.61	4.00	975.51	974.78	974.61	976.32	976.51	975.03	974.92	974.20	974.07	975.99	976.18	972.86	972.17	972.03	973.57	975.65	975.84	20.62	44+25	
	44+50	975.66	4.00	975.56	974.83	974.67	976.48	976.67	975.08	974.98	974.25	974.13	976.15	976.34	972.91	972.23	972.08	973.63	975.81	976.00	24.42	44+50	
	44+75	975.71	4.00	975.61	974.89	974.72	976.65	976.81	975.12	975.03	974.30	974.18	976.32	976.48	972.96	972.28	972.14	973.68	975.98	976.14	27.64	44+75	
	45+00	975.76	4.00	975.66	974.94	974.77	976.81	976.98	975.17	975.08	974.35	974.23	976.48	976.65	973.01	972.33	972.19	973.73	976.14	976.31	29.27	45+00	
	45+25	975.81	4.00	975.72	974.99	974.82	976.96	977.14	975.23	975.13	974.41	974.28	976.63	976.81	973.06	972.38	972.24	973.78	976.29	976.47	29.34	45+25	
	45+50	975.86	4.00	975.77	975.04	974.88	977.08	977.21	975.28	975.18	974.46	974.33	976.75	976.88	973.11	972.43	972.29	973.83	976.41	976.54	27.84	45+50	
	45+75	975.92	4.00	975.82	975.09	974.93	977.14	977.29	975.34	975.24	974.51	974.39	976.81	976.96	973.17	972.49	972.34	973.89	976.47	976.62	24.75	45+75	
	46+00	975.97	4.00	975.87	975.15	974.98	977.14	977.31	975.38	975.29	974.56	974.44	976.81	976.98	973.22	972.54	972.40	973.94	976.47	976.64	20.05	46+00	
	46+25	976.02	4.00	975.92	975.20	975.03	977.08	977.27	975.44	975.34	974.62	974.49	976.75	976.94	973.27	972.59	972.45	973.99	976.41	976.60	15.00	46+25	
	46+50	976.07	4.00	975.98	975.25	975.08	976.96	977.16	975.49	975.39	974.67	974.54	976.63	976.83	973.32	972.64	972.50	974.04	976.29	976.49	10.88	46+50	
	46+75	976.12	4.00	976.03	975.30	975.14	976.79	976.99	975.54	975.45	974.72	974.60	976.46	976.66	973.37	972.70	972.55	974.10	976.12	976.32	7.67	46+75	
	47+00	976.18	4.00	976.08	975.36	975.19	976.57	976.76	975.59	975.50	974.77	974.65	976.24	976.43	973.43	972.75	972.61	974.15	975.90	976.09	5.48	47+00	
GRADE BREAK	47+20	976.22	4.00	976.12	975.40	975.23	976.36	976.54	975.63	975.54	974.81	974.69	976.03	976.21	973.47	972.79	972.65	974.19	975.69	975.87	4.40	47+20	GRADE BREAK
	47+25	976.19	4.00	976.10	975.37	975.21	976.30	976.49	975.61	975.52	974.79	974.67	975.97	976.16	973.44	972.77	972.62	974.17	975.63	975.82	4.22	47+25	
	47+50	976.07	4.00	975.98	975.26	975.09	976.02	976.20	975.49	975.40	974.67	974.55	975.69	975.87	973.32	972.65	972.51	974.05	975.35	975.53	3.90	47+50	
	47+75	975.96	4.00	975.86	975.14	974.97	975.78	975.96	975.37	975.28	974.55	974.43	975.45	975.63	973.21	972.53	972.39	973.93	975.11	975.29	4.53	47+75	
	48+00	975.84	4.00	975.74	975.02	974.85	975.71	975.89	975.26	975.16	974.44	974.31	975.38	975.56	973.09	972.41	972.27	973.81	975.04	975.22	6.09	48+00	
	48+25	975.72	4.00	975.63	974.90	974.73	975.82	976.01	975.14	975.04	974.32	974.19	975.49	975.68	972.97	972.29	972.15	973.69	975.15	975.34	8.60	48+25	
	48+50	975.60	4.00	975.51	974.78	974.62	976.12	976.32	975.02	974.92	974.20	974.07	975.79	975.99	972.85	972.17	972.03	973.57	975.45	975.65	12.07	48+50	
	48+75	975.48	4.00	975.39	974.66	974.50	976.54	976.02	974.90	974.81	974.08	973.96	976.21	975.69	972.73	972.06	971.91	973.46	975.87	975.35	16.50	48+75	
	49+00	975.37	4.00	975.27	974.55	974.38	977.25	977.48	974.78	974.69	973.96	973.84	976.92	977.15	972.62	971.94	971.80	973.34	976.58	976.81	20.80	49+00	
	49+25	975.25	4.00	975.15	974.43	974.26	977.92	978.14	974.66	974.57	973.84	973.72	977.59	977.81	972.50	971.82	971.68	973.22	977.25	977.47	24.27	49+25	
	49+50	975.13	4.00	975.03	974.31	974.14	978.43	978.63	974.55	974.45	973.73	973.60	978.10	978.30	972.38	971.70	971.56	973.10	977.76	977.96	26.93	49+50	
	49+75	975.01	4.00	974.92	974.19	974.02	978.72	978.91	974.43	974.33	973.61	973.48	978.39	978.58	972.26	971.58	971.44	972.98	978.05	978.24	28.78	49+75	
	50+00	974.89	4.00	974.80	974.07	973.91	978.82	979.00	974.31	974.21	973.49	973.36	978.49	978.67	972.14	971.46	971.32	972.86	978.15	978.33	29.84	50+00	
	50+25	974.77	4.00	974.68	973.95	973.79	978.70	978.88	974.19	974.10	973.37	973.25	978.37	978.55	972.02	971.35	971.20	972.75	978.03	978.21	30.10	50+25	
	50+50	974.66	4.00	974.56	973.84	973.67	978.38	978.57	974.07	973.98	973.25	973.13	978.05	978.24	971.91	971.23	971.09	972.63	977.71	977.90	29.56	50+50	
	50+75	974.54	4.00	974.44	973.72	973.55	977.86	978.06	973.95	973.86	973.13	973.01	977.53	977.73	971.79	971.11	970.97	972.51	977.19	977.39	28.22	50+75	
	51+00	974.42	4.00	974.33	973.60	973.43	977.24	977.45	973.84	973.74	973.02	972.89	976.91	977.12	971.67	970.99	970.85	972.39	976.57	976.78	26.21	51+00	
	51+25	974.30	4.00	974.21	973.48	973.31	976.61	976.82	973.72	973.62	972.90	972.77	976.28	976.49	971.55	970.87	970.73	972.27	975.94	976.15	24.11	51+25	
	51+50	974.18	4.00	974.09	973.36	973.20	975.99	976.19	973.60	973.51	972.78	972.66	975.66	975.86	971.43	970.76	970.61	972.16	975.32	975.52	22.03	51+50	
	51+75	974.06	4.00	973.97	973.25	973.08	975.36	975.57	973.48	973.39	972.66	972.54	975.03	975.24	971.31	970.64	970.50	972.04	974.69	974.90	19.96	51+75	
	52+00	973.95	4.00	973.85	973.13	972.96	974.74	974.95	973.36	973.27	972.54	972.42	974.41	974.62	971.20	970.52	970.38	971.92	974.07	974.28	17.85	52+00	
	52+25	973.83	4.00	973.73	973.01	972.84	974.14	974.35	973.25	973.15	972.43	972.30	973.81	974.02	971.08	970.40	970.26	971.80	973.47	973.68	15.76	52+25	
	52+50	973.71	4.00	973.62	972.89	972.72	973.66	973.86	973.13	973.03	972.31	972.18	973.33	973.53	970.96	970.28	970.14	971.68	972.99	973.19	13.68	52+50	
	52+75	973.59	4.00	973.50	972.77	972.60	973.36	973.50	973.01	972.91	972.19	972.06	973.03	973.17	970.84	970.16	970.02	971.56	972.69	972.83	11.59	52+75	
	53+00	973.47	4.00	973.38	972.65	972.49	973.08	973.27	972.89	972.80	972.07	971.95	972.75	972.94	970.72	970.05	969.90	971.45	972.41	972.60	9.50	53+00	
	53+25	973.35	4.00	973.26	972.54	972.37	972.98	973.16	972.77	972.68	971.95	971.83	972.65	972.83	970.60	969.93	969.79	971.33	972.31	972.49	7.42	53+25	
GRADE BREAK	53+36	973.30	4.00	973.21	972.48	972.32	972.98	973.16	972.72	972.63	971.90	971.78	972.65	972.83	970.55	969.88	969.73	971.28	972.31	972.49	6.51	53+36	GRADE BREAK
	53+50	973.33	4.00	973.23	972.51	972.34	973.00	973.18	972.74	972.65	971.92	971.80	972.67	972.85	970.58	969.90	969.76	971.30	972.33	972.51	5.23	53+50	
	53+75	973.37	4.00	973.28	972.55	972.38	973.00	973.18	972.79	972.69	971.97	971.84	972.67	972.85	970.62	969.94	969.80	971.34	972.33	972.51	3.26	53+75	
	54+00	973.41	4.00	973.32	972.60	972.43	973.01	973.19	972.83	972.74	972.01	971.89	972.68	972.86	970.66	969.99	969.85	971.39	972.34	972.52	1.16	54+00	
	54+25	973.46	4.00	973.36	972.64	972.47	973.01	973.19	972.88	972.78	972.06	971.93	972.68	972.86	970.71	970.03	969.89	971.43	972.34	972.52		54+25	
END OF PHASE III IMPROVEMENTS @ STA 54+50	54+50	973.50	4.00	MATCH EXISITNG					972.92	MATCH EXISITNG					970.75	MATCH EXISITNG						54+50	END OF PHASE III IMPROVEMENTS @ STA 54+50

TRACT LINE

The Holt Group, Inc.
ENGINEERING PLANNING SURVEYING

EL CENTRO OFFICE
1601 N. Imperial Ave.
El Centro, CA 92243
(760) 337-3883

BLYTHE OFFICE
201 E. Hobsonway
Blythe, CA 92225
(760) 922-4658

NO.	REVISIONS:	APPROVED	DATE

UNAUTHORIZED CHANGES & USES: The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:
"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER — JAMES G. HOLT — No. 31773 — Exp. 12-31-26 — CIVIL — STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES G. "JACK" HOLT
02/05/2026
DATE
31773
R.C.E. NO.
12/31/26
REG. EXP.

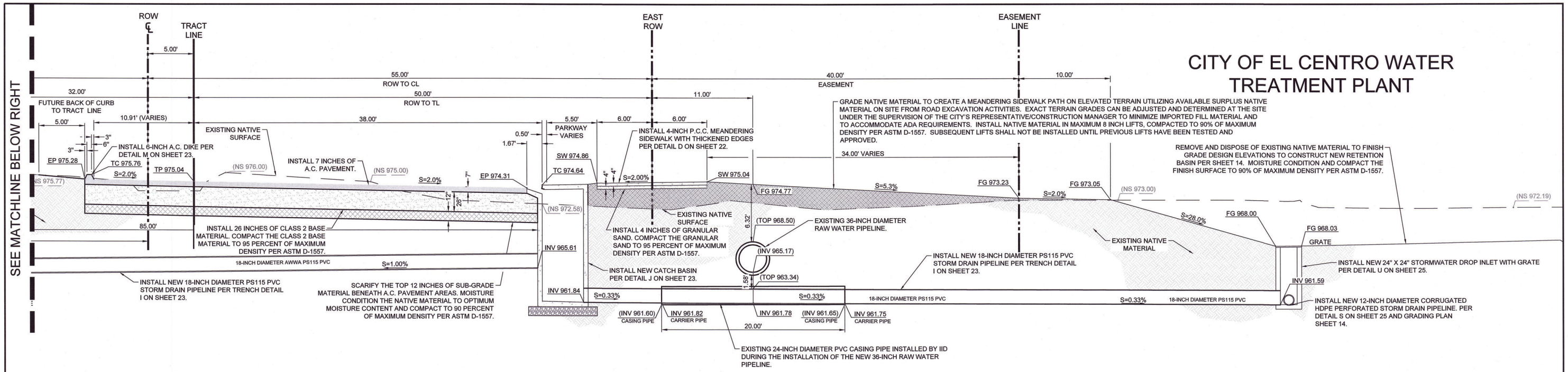
PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

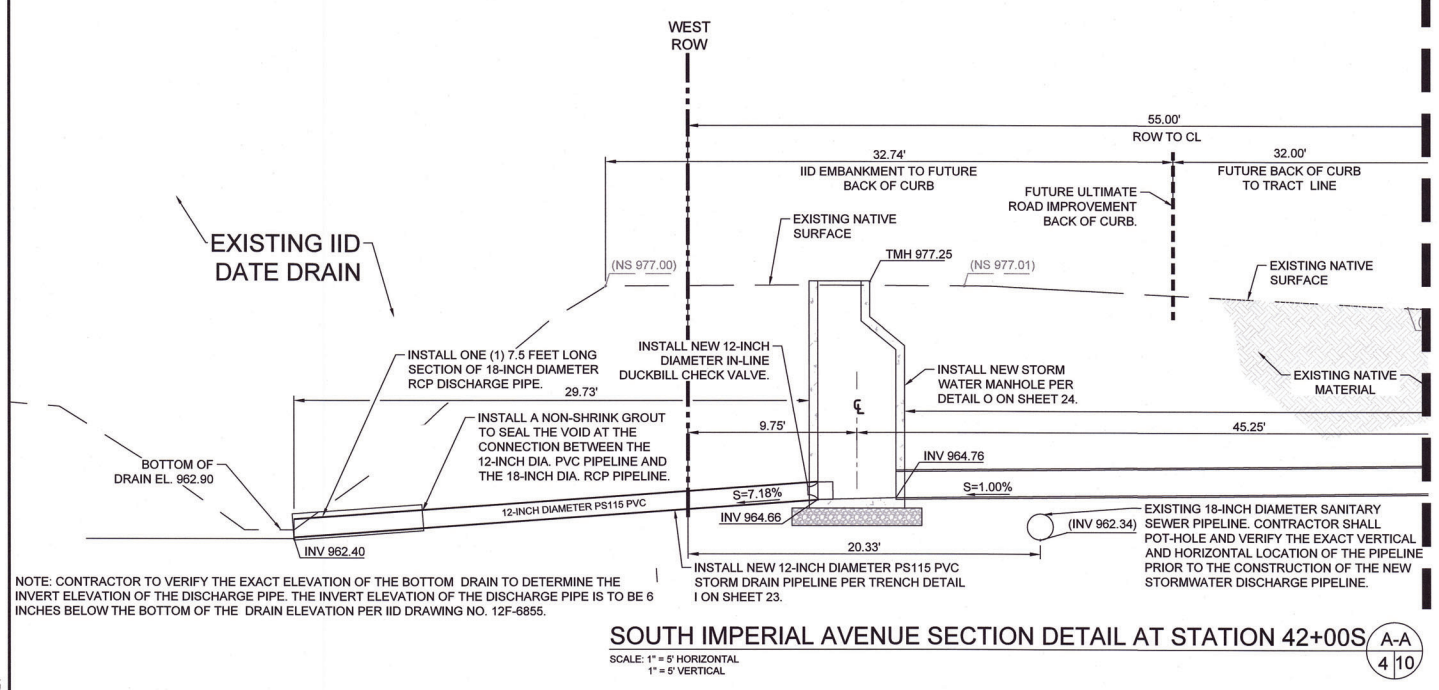
SHEET CONTENT: SOUTH IMPERIAL AVENUE PAVEMENT DATA CHART

SHEET 9 OF 31 SHEETS
JOB NO. 135.042E

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CITY OF EL CENTRO WATER TREATMENT PLANT





NOTE: CONTRACTOR TO VERIFY THE EXACT ELEVATION OF THE BOTTOM DRAIN TO DETERMINE THE INVERT ELEVATION OF THE DISCHARGE PIPE. THE INVERT ELEVATION OF THE DISCHARGE PIPE IS TO BE 6 INCHES BELOW THE BOTTOM OF THE DRAIN ELEVATION PER IID DRAWING NO. 12F-6855.

SOUTH IMPERIAL AVENUE SECTION DETAIL AT STATION 42+00S

SCALE: 1" = 5' HORIZONTAL
1" = 5' VERTICAL

A-A
4 | 10

NOTES:

1. THE CONTRACTOR SHALL COMPLETE POT-HOLING OF ALL EXISTING UNDERGROUND UTILITIES INCLUDING GAS PIPELINE, FIBER OPTIC CABLES, DIRECT BURIED CABLES, SANITARY SEWER PIPELINE, WATER PIPELINE, AND ANY OTHER UNDERGROUND UTILITIES LOCATED AFTER UNDERGROUND SERVICE ALERT (USA) COMPLETE MARKING AT THE PROJECT SITE AND AS ILLUSTRATED ON THE PLANS, PRIOR TO THE COMMENCEMENT OF THE CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE RESIDENT ENGINEER/CONSTRUCTION MANAGER AND DESIGN ENGINEER IF THE EXISTING UNDERGROUND FACILITIES ARE LOCATED WITHIN THE EXCAVATION LIMITS AND/OR CONFLICT WITH THE PROPOSED DESIGN ELEVATIONS OF THE NEW STORM DRAINAGE FACILITIES TO BE CONSTRUCTED. THE CONTRACTOR SHALL NOTE THE TYPE, SIZE, AND HORIZONTAL AND VERTICAL LOCATIONS OF THE EXISTING UNDERGROUND FACILITIES, INCLUDING THE EXISTING SANITARY SEWER PIPELINE LOCATION AND ELEVATION, AND ILLUSTRATE THEM ON THE AS-BUILT PLANS.
2. ALL PIPES SHALL BE INSTALLED UPGRADE, STARTING AT THE LOWEST POINT AT THE DATE DRAIN AFTER VERIFYING THE BOTTOM OF THE DRAINAGE DITCH ELEVATION AND AFTER POT-HOLING THE EXISTING SANITARY SEWER PIPELINE AND OTHER UNDERGROUND UTILITIES.

The Holt Group, Inc.
ENGINEERING PLANNING SURVEYING

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201 E. Hobsonway
Blythe, CA 92225
(760) 922-4658

NO.	REVISIONS:	APPROVED	DATE

UNAUTHORIZED CHANGES & USES: The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:

"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:

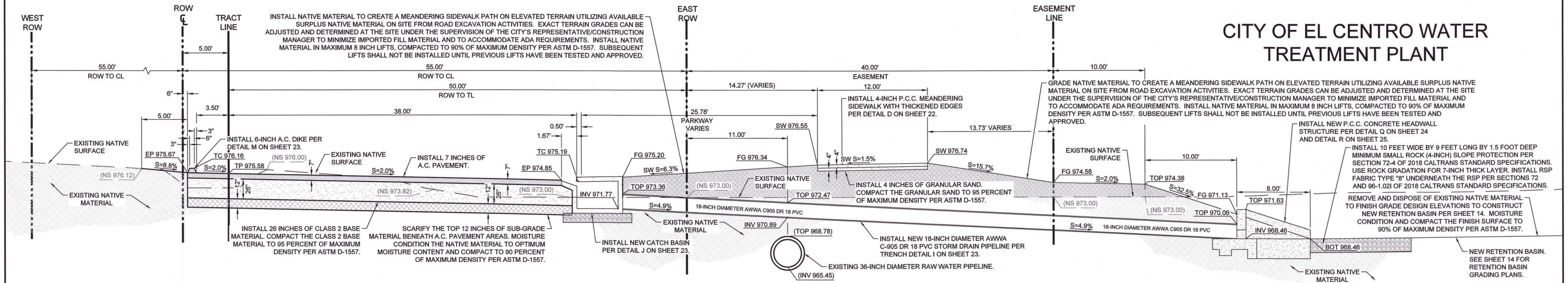
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: SOUTH IMPERIAL AVENUE SECTION DETAILS

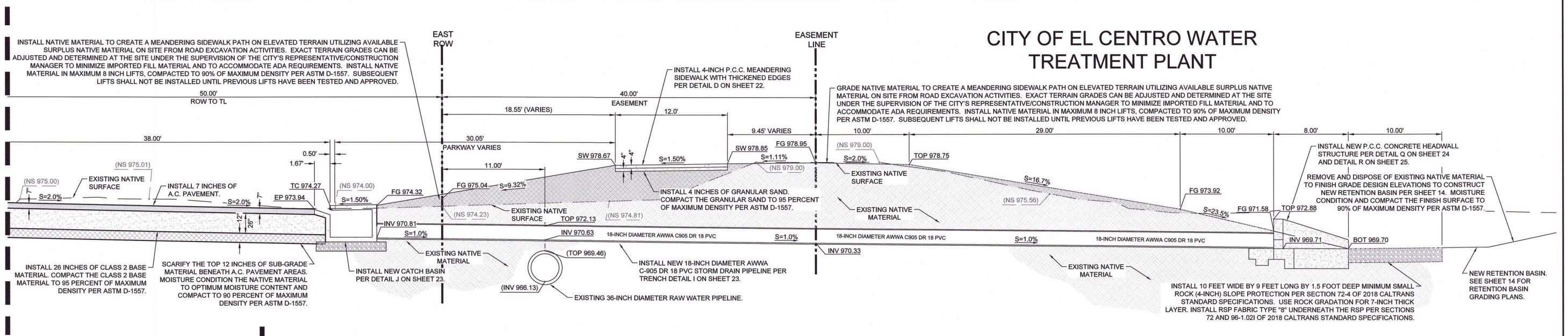
SHEET 10 OF 31 SHEETS
JOB NO. 135.042E

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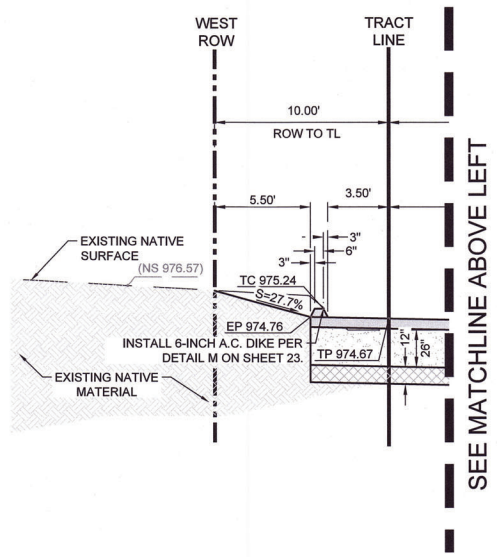
SOUTH IMPERIAL AVENUE SECTION DETAIL AT STATION 44+60S (B-B, 4 | 11)

SCALE: 1" = 5' HORIZONTAL
1" = 5' VERTICAL



SOUTH IMPERIAL AVENUE SECTION DETAIL AT STATION 50+28S (C-C, 6 | 11)

SCALE: 1" = 5' HORIZONTAL
1" = 5' VERTICAL



NOTES:

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DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:
"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER — JAMES G. HOLT — No. 31773 — Exp. 12-31-26 — CIVIL — STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

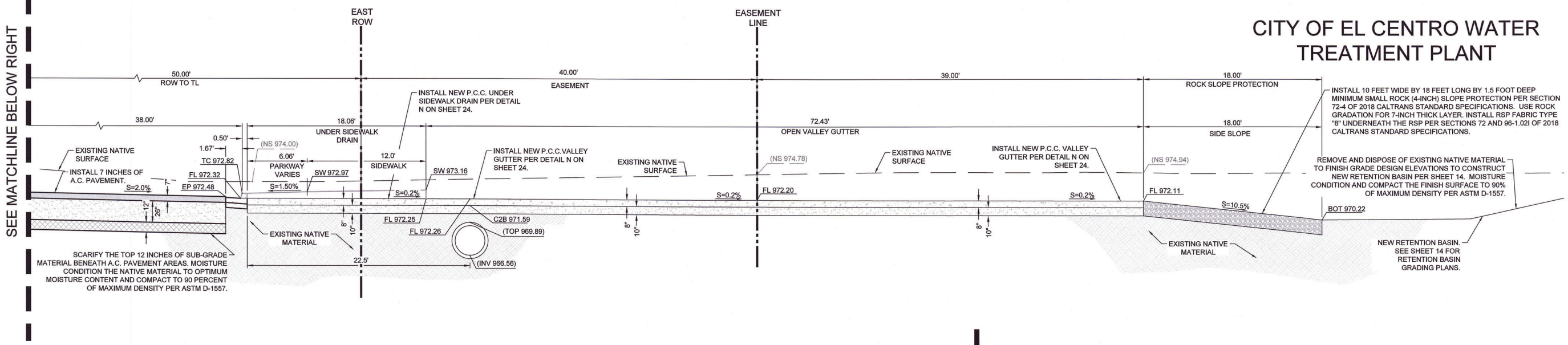
PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

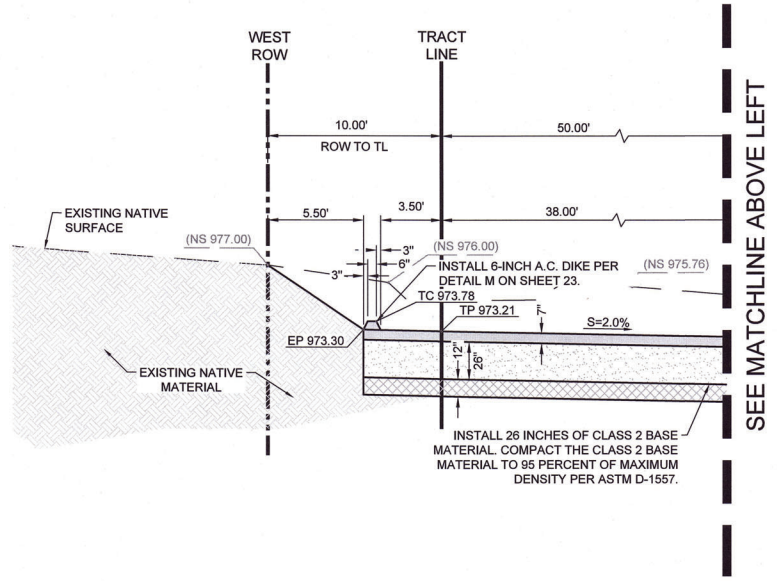
SHEET CONTENT: SOUTH IMPERIAL AVENUE SECTION DETAILS

SHEET 11 OF 31 SHEETS
JOB NO. 135.042E

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CITY OF EL CENTRO WATER TREATMENT PLANT





SOUTH IMPERIAL AVENUE SECTION DETAIL AT STATION 53+36S

SCALE: 1" = 5' HORIZONTAL
1" = 5' VERTICAL

D-D
6 | 12

NOTES:

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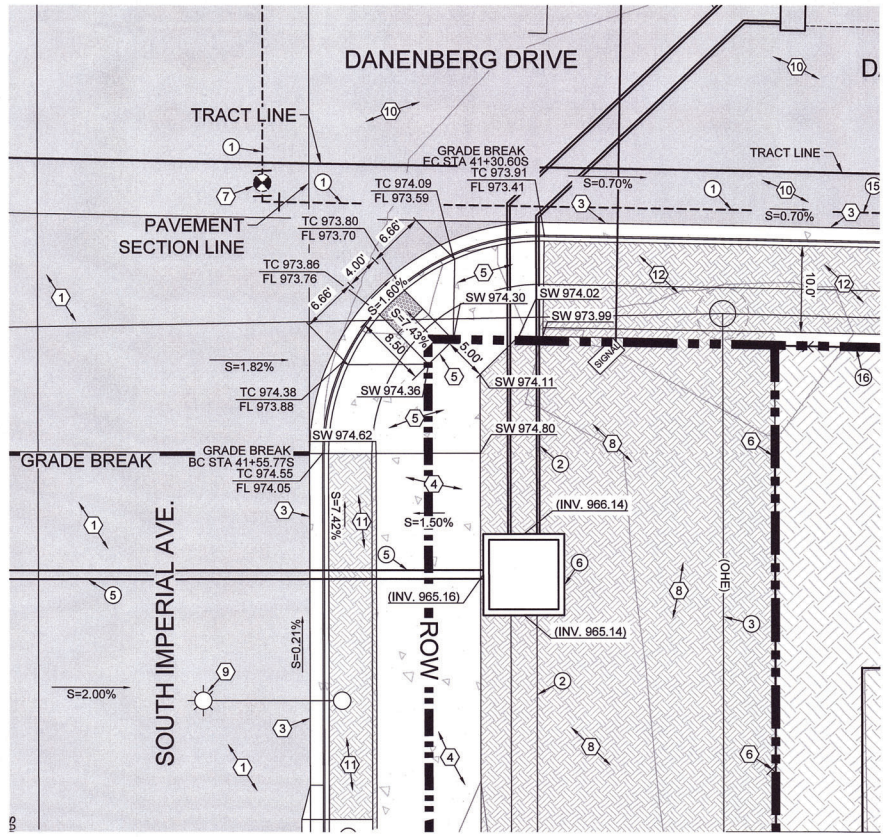
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: SOUTH IMPERIAL AVENUE SECTION DETAILS

SHEET 12 OF 31 SHEETS
JOB NO. 135.042E

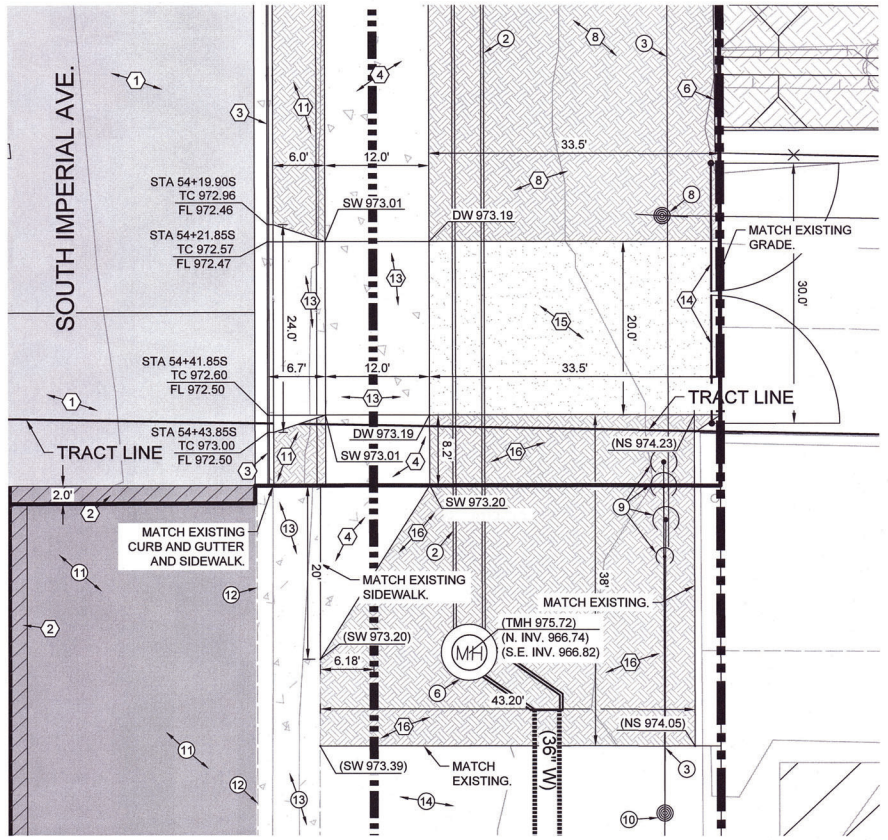
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HANDICAP RAMP AT SOUTHEAST CORNER OF DANENBERG DRIVE AND SOUTH IMPERIAL AVENUE

SCALE 1"=10'

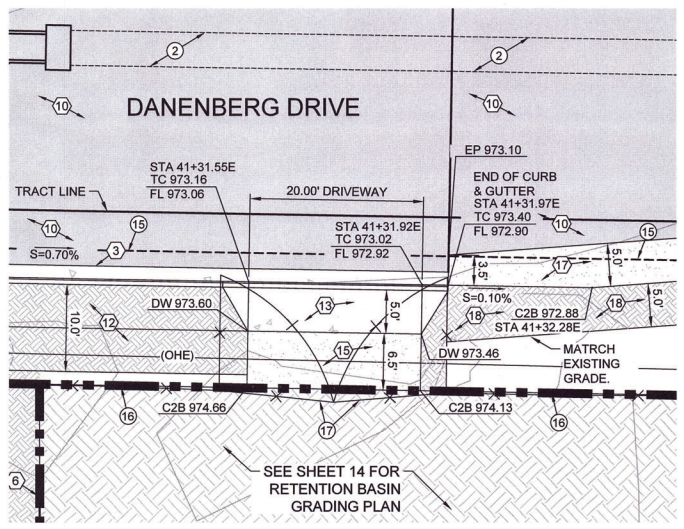
1
4|13



ALLEY DRIVEWAY ENTRANCE ON SOUTH IMPERIAL AVENUE AT STATION 54+32

SCALE 1"=10'

2
6|13



COMMERCIAL DRIVEWAY ENTRANCE TO WATER TREATMENT PLANT ALONG DANENBERG DRIVE

SCALE 1"=10'

3
8|13

BLOW-UP DETAIL CONSTRUCTION KEYNOTES

1. INSTALL 7-INCHES OF A.C. PAVEMENT OVER 26-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95-PERCENT OF MAXIMUM DENSITY PER ASTM D-1557. SEE SECTIONS A-A THROUGH D-D ON SHEETS 10 THROUGH 12.
2. INSTALL 0.20 FOOT OF A.C. PAVEMENT AT COLD PLANED/HEADER CUT AREA PER DETAIL A ON SHEET 22.
3. INSTALL 6-INCH P.C.C. CURB AND GUTTER PER CITY OF EL CENTRO STANDARD DETAIL EC-200. SEE DETAIL C ON SHEET 22.
4. INSTALL 4-INCH P.C.C. SIDEWALK OVER 4-INCHES OF GRANULAR SAND PER CITY OF EL CENTRO STANDARD DETAIL EC-400. SEE DETAIL D ON SHEET 22.
5. INSTALL P.C.C. HANDICAP RAMP AND TRUNCATED DOMES PER CALTRANS STANDARD PLAN A88A, CASE A. SEE DETAIL L ON SHEET 23. INSTALL P.C.C. HANDICAP RAMP OVER 6-INCHES OF CLASS II BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95-PERCENT OF MAXIMUM DENSITY PER ASTM D-1557. SEE BLOW-UP DETAIL 1 ON SHEET 13.
6. INSTALL NEW 6-FOOT HIGH CHAIN LINK FENCE PER GRADING AND FENCING PLAN ON SHEET 14 AND DETAIL W ON SHEET 26.
7. CONTRACTOR TO ADJUST THE EXISTING WATER VALVE RISERS TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE. PLACE AN 8-INCH DEEP 8-INCH WIDE 5,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE WATER VALVE RISER PER CITY OF EL CENTRO STANDARD DETAIL EC-701. SEE DETAIL G ON SHEET 22.
8. INSTALL NATIVE MATERIAL IN THE AREA BETWEEN THE BACK OF SIDEWALK AND TOP OF THE RETENTION BASIN. GRADE THE NATIVE MATERIAL FLUSH WITH THE TOP OF SIDEWALK AND PER THE ELEVATIONS SHOWN ON THE RETENTION BASIN GRADING PLAN ON SHEET 14. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
9. INSTALL STREET LIGHT PER CITY OF EL CENTRO STANDARD DETAIL EC-900 OR DETAIL P ON SHEET 24.
10. INSTALL 5 INCHES OF A.C. PAVEMENT OVER 18-INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE TO 95 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
11. INSTALL VARIABLE WIDTH NATIVE PARKWAY BETWEEN P.C.C. CURB AND GUTTER AND P.C.C. SIDEWALK PER CITY OF EL CENTRO STANDARD DETAIL EC-400. SEE DETAIL D ON SHEET 22.
12. AFTER THE INSTALLATION OF P.C.C. CURB AND GUTTER IS COMPLETED GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE BACK OF CURB FOR A HORIZONTAL DISTANCE OF 10-FEET TO DAYLIGHT. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
13. INSTALL NEW P.C.C. COMMERCIAL DRIVEWAY PER CITY OF EL CENTRO STANDARD DETAIL EC-240. SEE DETAIL X ON SHEET 27.
14. INSTALL NEW 1.5-INCH DIAMETER STEEL PIPE SWING GATE PER DETAIL V ON SHEET 25.
15. INSTALL 12 INCHES OF CLASS 2 BASE. COMPACT THE CLASS 2 BASE MATERIAL TO 95% OF MAXIMUM DENSITY PER ASTM D-1557.
16. GRADE THE NATIVE MATERIAL FROM THE BACK OF SIDEWALK FOR A VARIABLE DISTANCE TO DAYLIGHT UP TO THE EXISTING CONCRETE WALL EAST OF THE EXISTING SIDEWALK. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
17. INSTALL 8-INCHES OF CLASS II BASE MATERIAL FROM THE TOP OF THE HEADER BOARD TO A HORIZONTAL DISTANCE OF 5-FEET. COMPACT CLASS II BASE MATERIAL TO 95% PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.
18. GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE CLASS 2 BASE SURFACE FOR A DISTANCE OF 5 FEET TO DAYLIGHT.

EXISTING KEYNOTES

1. EXISTING WATER PIPELINE.
2. EXISTING 36" DIAMETER CITY OF EL CENTRO RAW WATER PIPELINE TO EL CENTRO WATER TREATMENT PLANT.
3. EXISTING IID OVERHEAD PRIMARY POWER LINES.
4. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL BOX.
5. EXISTING 12-INCH DIAMETER IID OVERFLOW PIPELINE.
6. EXISTING 72-INCH RAW WATER PIPELINE JUNCTION MANHOLE.
7. EXISTING SIGNAL LIGHT UNDERGROUND ELECTRICAL CONDUIT.
8. EXISTING IID PRIMARY POWER STEEL POLE.
9. EXISTING GUY WIRE.
10. EXISTING IID PRIMARY POWER WOODEN POLE.
11. EXISTING A.C. PAVEMENT.
12. EXISTING P.C.C. CURB AND GUTTER.
13. EXISTING P.C.C. SIDEWALK.
14. EXISTING NATIVE MATERIAL
15. EXISTING 18-INCH DIAMETER CML STEEL WATER DISTRIBUTION PIPELINE.
16. EXISTING CHAIN-LINK FENCE.
17. EXISTING CHAIN-LINK FENCE SWING GATE.

10' 0' 10' 20' 30'

SCALE: 1"=10'

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02/05/2026
DATE
31773
R.C.E. NO.
12/31/26
REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: BLOW-UP DETAILS

SHEET 13 OF 31 SHEETS
JOB NO. 135.042E

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EXISTING KEYNOTES

1. EXISTING A.C. PAVEMENT TO REMAIN.
2. EXISTING NATIVE MATERIAL TO REMAIN.
3. EXISTING 36" DIAMETER CITY OF EL CENTRO RAW WATER PIPELINE.
4. EXISTING 30" DIAMETER CITY OF EL CENTRO RAW WATER PIPELINE.
5. EXISTING CITY OF EL CENTRO RAW WATER PIPELINE JUNCTION BOX.
6. EXISTING CITY OF EL CENTRO RAW WATER PIPELINE JUNCTION MANHOLE.
7. EXISTING OVERHEAD SECONDARY POWER LINE.
8. EXISTING IID POWER POLE.
9. EXISTING IID STEEL POWER POLE.
10. EXISTING IID OVERHEAD PRIMARY POWER LINES.
11. EXISTING 18-INCH DIAMETER WATER PIPELINE TO REMAIN.
12. EXISTING 3-INCH STEEL PIPE FENCE TO REMAIN.
13. EXISTING 3-INCH STEEL PIPE SWING GATE TO REMAIN.
14. EXISTING CATHODIC PROTECTION ELECTRICAL PANELS MOUNTED ON P.C.C. SLAB TO REMAIN.
15. EXISTING CATHODIC PROTECTION WELL TO REMAIN.
16. EXISTING EARTHEN SWALE TO REMAIN.

DEMOLITION KEYNOTES

1. CLEAR AND GRUB THE EXISTING SURFACE FREE OF CROPS, DEBRIS AND/OR VEGETATION INCLUDING GRASS, BRUSH, WEEDS AND TREE STUMPS.
2. REMOVE AND DISPOSE OF THE EXISTING CHAIN-LINK FENCE AND SWING GATE. REMOVE AND DISPOSE OF ALL OTHER APPURTENANCES INCLUDING, BUT NOT LIMITED TO, STEEL POSTS AND P.C.C. FOOTINGS.
3. REMOVE AND DISPOSE OF EXISTING P.C.C. SLAB.
4. REMOVE AND DISPOSE OF EXISTING ABANDONED POLES.

CONSTRUCTION KEYNOTES

1. GRADE THE EXISTING NATIVE MATERIAL TO DESIGN ELEVATION. CONTRACTOR SHALL REMOVE AND DISPOSE OF EXCESS NATIVE MATERIAL AFTER GRADING TO DESIGN ELEVATION.
2. INSTALL NEW 6-FOOT HIGH CHAIN LINK FENCE PER DETAIL V ON SHEET 26.
3. INSTALL NEW 24- INCH STORM WATER DROP INLET WITH GRATE PER DETAIL U ON PLAN SHEET 25 AND SECTION DETAIL A-A ON PLAN SHEET 10.
4. INSTALL NEW STORM WATER HEADWALL STRUCTURE PER DETAIL Q ON PLAN SHEET 24, DETAIL R ON PLAN SHEET 25 AND SECTION DETAILS.
5. INSTALL NEW P.C.C. SIDEWALK DRAIN PER DETAIL N ON PLAN SHEET 24 AND SECTION D-D ON SHEET 12.
6. INSTALL 10-FOOT WIDE X 9-FOOT LONG X 1.5-FOOT DEEP MINIMUM SMALL ROCK(4-INCH) SLOPE PROTECTION PER SECTION 72-4 OF THE 2018 CALTRANS STANDARD SPECIFICATIONS. USE ROCK GRADATION FOR 7-INCH THICK LAYER. INSTALL RSP FABRIC TYPE "8" UNDERNEATH THE RSP PER SECTION 72 AND 96-102I OF 2018 CALTRAN STANDARD SPECIFICATIONS.
7. GRADE A NEW NATIVE EARTH SWALE TO DISCHARGE THE EXISTING EARTHEN SWALE INTO NEW RETENTION BASIN PER THE ELEVATIONS SHOWN ON THIS PLAN SHEET.
8. INSTALL NEW 12-INCH DIAMETER CORRUGATED HDPE PERFORATED STORM DRAIN PIPE PER TRENCH DETAIL S ON SHEET 25.
9. INSTALL NEW 6-INCH DIAMETER CORRUGATED HDPE PERFORATED STORM DRAIN PIPE PER TRENCH DETAIL S ON SHEET 25.
10. INSTALL NEW 12-INCH X 6-INCH DIAMETER CORRUGATED HDPE TEE FITTING.
11. INSTALL NEW 6-INCH DIAMETER CORRUGATED HDPE CLEANOUT ASSEMBLY PER DETAIL Y ON SHEET 27.
12. INSTALL NEW 12-INCH DIAMETER CORRUGATED HDPE CAP FITTING.
13. INSTALL 18 INCHES OF 3/4" CRUSHED ROCK MATERIAL PER TRENCH DETAIL S ON SHEET 25.
14. INSTALL VARIABLE DEPTH (5.5 FEET AVG.) OF GRANULAR SAND PER TRENCH DETAIL S ON SHEET 25

SEE SHEETS 4 AND 9 FOR DANENBERG DRIVE IMPROVEMENTS

CITY OF EL CENTRO WATER TREATMENT PLANT

SEE SHEETS 4 TO 7 FOR SOUTH IMPERIAL AVENUE STREET IMPROVEMENTS

SCALE 1"= 20'

SCALE 1"= 40'

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NO.	REVISIONS:	APPROVED	DATE

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DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:

"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

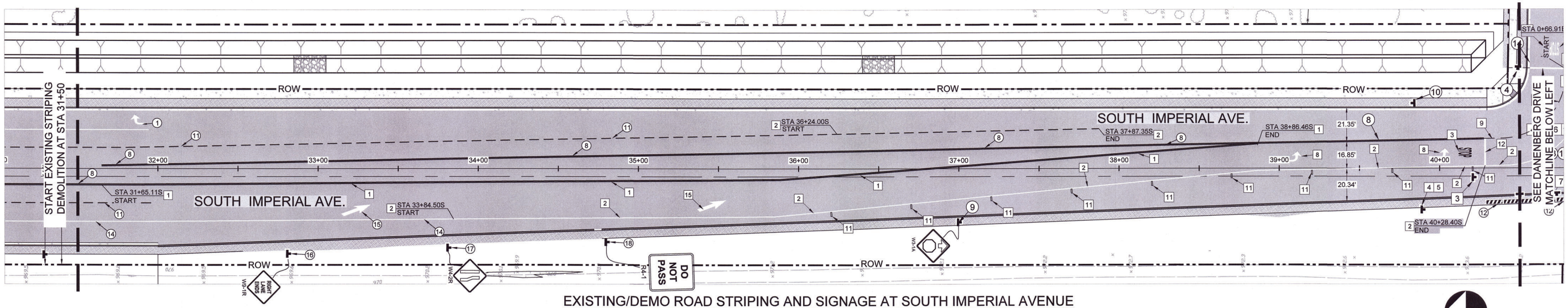
PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: SOUTH IMPERIAL AVENUE STORMWATER RETENTION BASIN GRADING PLAN AND FENCING PLAN

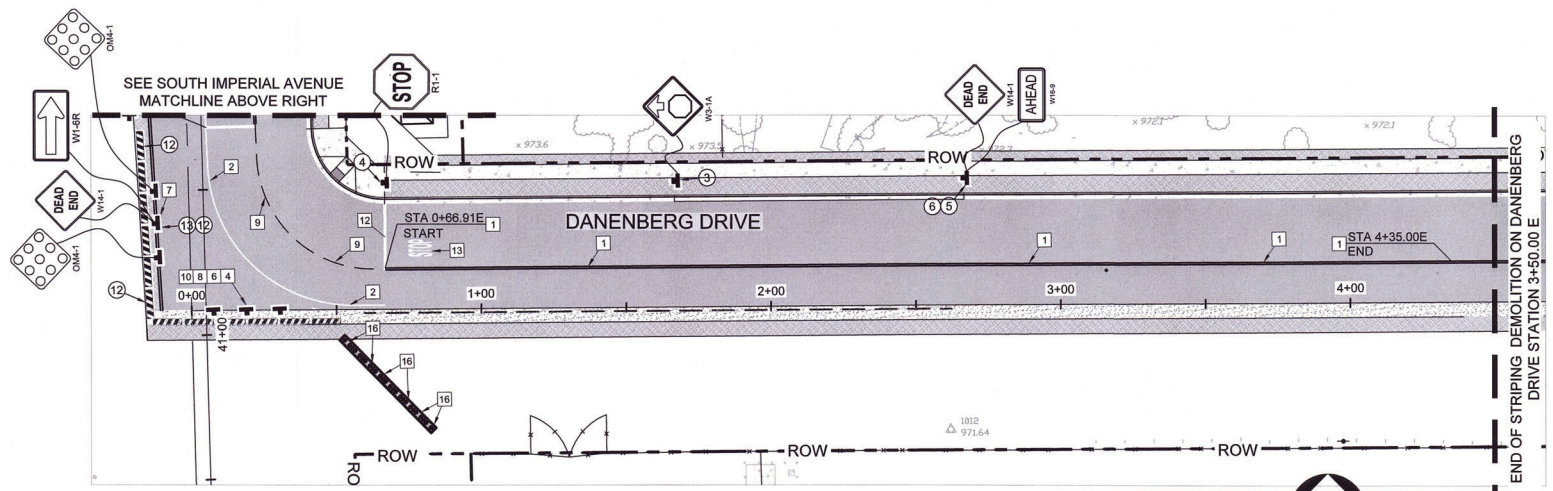
SHEET 14 OF 31 SHEETS
JOB NO. 135.042E

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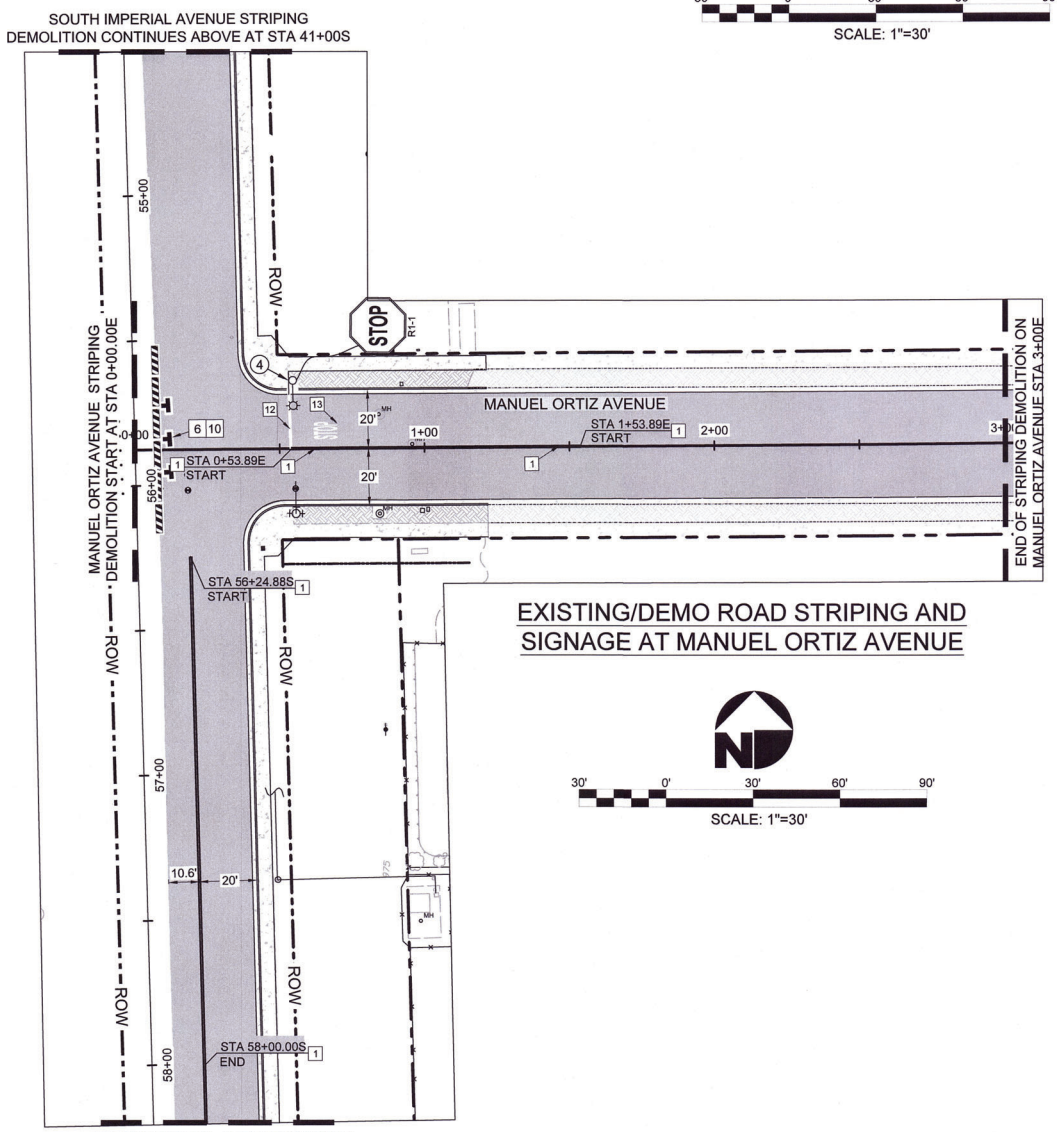
EXISTING/DEMO ROAD STRIPING AND SIGNAGE AT SOUTH IMPERIAL AVENUE PER PHASE II IMPROVEMENTS

SCALE: 1"=30'



EXISTING/DEMO ROAD STRIPING AND SIGNAGE AT DANENBERG DRIVE

SCALE: 1"=30'



EXISTING/DEMO ROAD STRIPING AND SIGNAGE AT MANUEL ORTIZ AVENUE

SCALE: 1"=30'

SOUTH IMPERIAL AVENUE STRIPING DEMOLITION ENDS AT STA 58+00S

EXISTING SIGNAGE AND STRIPING KEYNOTES

1. RIGHT TURN ARROW TO REMAIN.
2. LEFT TURN ARROW TO REMAIN.
3. STOP AHEAD SYMBOL SIGN (W3-1A) TO REMAIN.
4. "STOP" SIGN (R1-1) TO REMAIN.
5. STRAIGHT ARROW TO REMAIN.
6. "AHEAD" SIGN (W16-9) TO REMAIN.
7. STOP LEGEND AND LIMIT LINE TO REMAIN.
8. DOUBLE YELLOW CENTER LINE TO REMAIN.
9. "STOP AHEAD" SIGN (W3-1) TO REMAIN.
10. SPEED LIMIT 35 MPH SIGN (R2-1) TO REMAIN.
11. WHITE LANE LINE TO REMAIN.
12. TEMPORARY BARRICADE TO REMAIN.
13. OBJECT MARKERS TO REMAIN.
14. WHITE EDGE LINE TO REMAIN.
15. MERGING LANE ARROW TO REMAIN.
16. "RIGHT LANE ENDS" TO REMAIN.
17. MERGING LANE SYMBOL SIGN TO REMAIN.
18. "DO NOT PASS" SIGN TO REMAIN.

DEMOLITION SIGNAGE AND STRIPING KEYNOTES

1. DOUBE YELLOW LINE TO BE REMOVED.
2. WHITE EDGE LINE TO BE REMOVED.
3. STOP SIGN (R1-1) TO BE REMOVED.
4. "DEAD END" SIGN (W14-1) TO BE REMOVED.
5. "AHEAD" SIGN (W16-9) TO BE REMOVED.
6. OBJECT MARKER SIGN (OM4-1) TO BE REMOVED.
7. ONE DIRECTIONAL LARGE ARROW SIGN (W1-6R) TO BE REMOVED.
8. ONE DIRECTIONAL LARGE ARROW SIGN (W1-6L) TO BE REMOVED.
9. YELLOW CENTERLINE EXTENSION TO BE REMOVED.
10. TEMPORARY BARRICADE TO BE REMOVED.
11. DELINEATOR TO BE REMOVED.
12. WHITE LIMIT LINE TO BE REMOVED.
13. STOP LEGEND TO BE REMOVED.
14. WHITE LANE LINE TO BE REMOVED.
15. MERGING LANE ARROW TO BE REMOVED.
16. CONCRETE LEGO BLOCK BARRICADES TO BE REMOVED

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"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER · JAMES G. HOLT · No. 31773 · Exp. 12-31-26 · CIVIL · STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:
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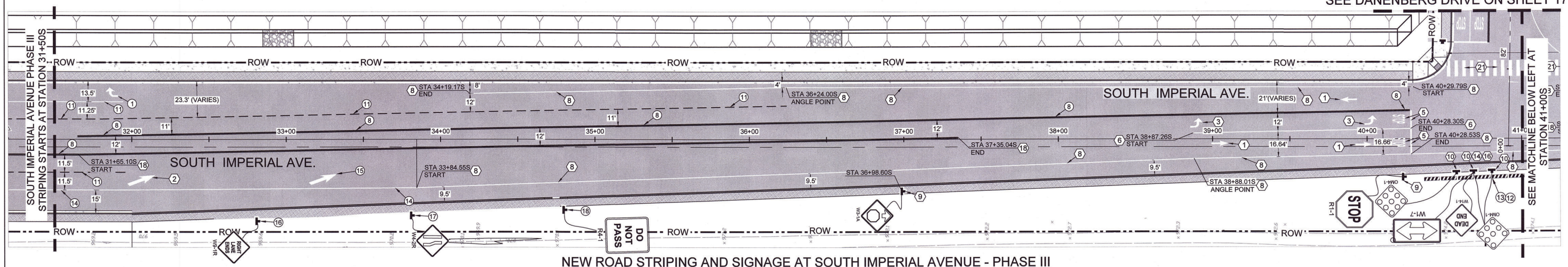
PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: STRIPING AND SIGNAGE DEMOLITION SITE PLAN

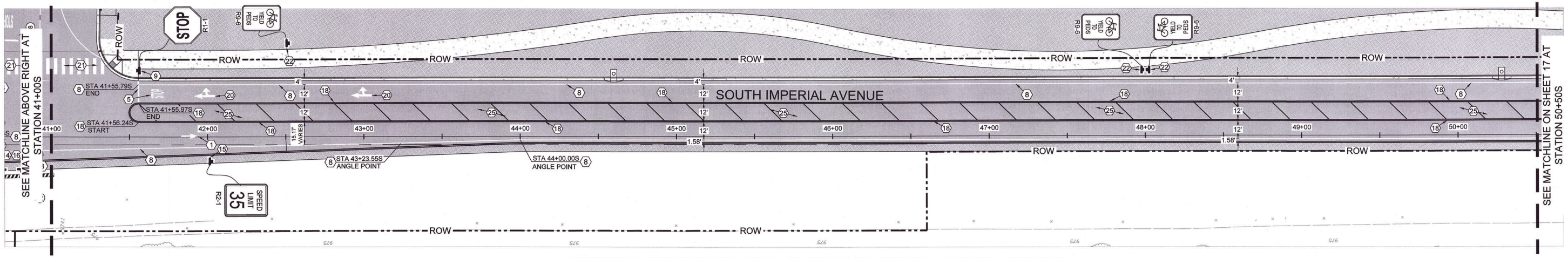
SHEET 15 OF 31 SHEETS
JOB NO. 135.042E

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SEE DANENBERG DRIVE ON SHEET 17



NEW ROAD STRIPING AND SIGNAGE AT SOUTH IMPERIAL AVENUE - PHASE III



NEW ROAD STRIPING AND SIGNAGE AT SOUTH IMPERIAL AVENUE - PHASE III

EXISTING SIGNAGE AND STRIPING KEYNOTES

1. RIGHT TURN ARROW TO REMAIN.
2. LEFT TURN ARROW TO REMAIN.
3. STOP AHEAD SYMBOL SIGN (W3-1A) TO REMAIN.
4. "STOP" SIGN (R1-1) TO REMAIN.
5. STRAIGHT ARROW TO REMAIN.
6. "AHEAD" SIGN (W16-9) TO REMAIN.
7. STOP LEGEND AND LIMIT LINE TO REMAIN.
8. DOUBLE YELLOW CENTER LINE TO REMAIN.
9. "STOP AHEAD" SIGN (W3-1) TO REMAIN.
10. SPEED LIMIT 35 MPH SIGN (R2-1) TO REMAIN.
11. WHITE LANE LINE TO REMAIN.
12. TEMPORARY BARRICADE TO REMAIN.
13. OBJECT MARKERS TO REMAIN.
14. WHITE EDGE LINE TO REMAIN.
15. MERGING LANE ARROW TO REMAIN.
16. "RIGHT LANE ENDS" TO REMAIN.
17. MERGING LANE SYMBOL SIGN TO REMAIN.
18. "DO NOT PASS" SIGN TO REMAIN.

SIGNAGE AND STRIPING KEYNOTES

1. INSTALL TYPE I ARROW PER CALTRANS STANDARD PLAN RSP A24A.
2. INSTALL TYPE VI ARROW PER CALTRANS STANDARD PLAN RSP A24A.
3. INSTALL TYPE IV (L) ARROW PER CALTRANS STANDARD PLAN A24B.
4. INSTALL TYPE IV (R) ARROW PER CALTRANS STANDARD PLAN A24B.
5. INSTALL "STOP" LEGEND AND STOP BAR PER CALTRANS STANDARD PLAN A24D.
6. INSTALL AN 8-INCH WIDE WHITE CHANNELING LINE PER CALTRANS STANDARD PLAN RSP A20D, DETAIL 38.
7. INSTALL TYPE VII ARROW PER CALTRANS STANDARD PLAN RSP A24A.
8. INSTALL WHITE 4-INCH EDGELINE PER CALTRANS STANDARD DETAIL 27B ON PLAN SHEET A20B.
9. INSTALL STOP SIGN (R1-1) PER DETAIL E ON SHEET 22.
10. INSTALL OBJECT MARKER SIGN (OM4-1) DETAIL AA ON SHEET 16.
11. INSTALL RIGHT LANE ENDS SIGN (W9-1) PER CALTRANS STANDARD PLAN RS2.
12. INSTALL RIGHT LANE ENDS (SYMBOL) SIGN (W4-2) PER CALTRANS STANDARD PLAN RS2.
13. INSTALL DO NOT PASS SIGN (R4-1) PER CALTRANS STANDARD PLAN RS2.
14. INSTALL DEAD END SIGN (W14-1) PER CALTRANS STANDARD PLAN RS2.
15. INSTALL SPEED LIMIT 35 MPH SIGN (R2-1) PER CALTRANS STANDARD PLAN RS2.
16. INSTALL TWO DIRECTION LARGE ARROW SIGN (W1-7) PER CALTRANS STANDARD PLAN RS2.
17. INSTALL LANE LINE MARKING PER CALTRANS STANDARD PLAN RSP A20A DETAIL 12.
18. INSTALL DOUBLE YELLOW LINE PER CALTRANS STANDARD PLAN RSP A20A DETAIL 22.
19. INSTALL NEW TEMPORARY WOODEN BARRICADE PER DETAIL ON SHEET 17.
20. INSTALL TYPE II (R) ARROW PER CALTRANS STANDARD PLAN RSP A24B.
21. INSTALL WHITE CONTINENTAL CROSSWALK MARKINGS PER CALTRANS STANDARD PLAN A24F.
22. INSTALL BICYCLE REGULATORY SIGN (R9-6) PER CALTRANS STANDARD PLAN RS2.
23. INSTALL TYPE III (B) ARROW PER CALTRANS STANDARD PLAN RSP A24A.
24. INSTALL "AHEAD" SIGN (W16-9P) PER CALTRANS STANDARD PLAN RS2.
25. INSTALL YELLOW CROSS HATCH MARKING WITH CENTER MEDIAN AREA.
26. INSTALL ONE DIRECTION LARGE ARROW SIGN (W1-6L) PER CALTRANS STANDARD PLAN RS2.
27. INSTALL STOP AHEAD (SYMBOL) SIGN (W3-1A) PER CALTRANS STANDARD PLAN RS2.

STRIPING QUANTITY CHART

KEYNOTE	STRIPING TYPE	STRIPING COLOR	UNIT	QUANTITY
1	TYPE I ARROW	WHITE	EA	9
2	TYPE VI ARROW	WHITE	EA	4
3	TYPE IV (L) ARROW	WHITE	EA	6
4	TYPE IV (R) ARROW	WHITE	EA	2
5	"STOP" LEGEND AND STOP BAR	WHITE	EA	8
6	8-INCH CHANNELING LINE	WHITE	LF	805
7	TYPE VII ARROW	WHITE	EA	2
8	4-INCH EDGE LINE	WHITE	LF	4,420
17	6-INCH LANE LINE	WHITE	LF	185
18	DOUBLE YELLOW LINE	YELLOW	LF	5,245
20	TYPE II (R) ARROW	WHITE	EA	2
21	CONTINENTAL CROSSWALK	WHITE	LF	85
23	TYPE III (B) ARROW	WHITE	EA	2
25	CROSS HATCH	YELLOW	LF	855

SIGNAGE CHART

KEYNOTES	SIGN/PLAQUE	SIGN DESIGNATION	SIZE	BACKGROUND COLOR	QUANTITY
9	"STOP" SIGN	R1-1	30"X30"	RED	6
10	OBJECT MARKER (END OF ROADWAY) SIGN	OM4-1	18"X18"	RED	6
11	"RIGHT LANE ENDS" SIGN	W9-1	36"X36"	YELLOW	1
12	RIGHT LANE ENDS (SYMBOL) SIGN	W4-2	36"X36"	YELLOW	1
13	"DO NOT PASS" SIGN	R4-1	24"X30"	WHITE	1
14	"DEAD END" SIGN	W8-3	24"X30"	YELLOW	5
15	SPEED LIMIT (35 MPH) SIGN	R2-1	30"X36"	WHITE	2
16	TWO DIRECTION LARGE ARROW SIGN	W1-7	48"X24"	WHITE	1
22	BICYCLE REGULATORY SIGN.	R9-6	12"x18"	WHITE	4
24	"AHEAD" SIGN	W16-9P	24"x12"	YELLOW	1
26	ONE DIRECTION LARGE LEFT ARROW SIGN	W1-6L	48"x24"	YELLOW	1
27	STOP AHEAD (SYMBOL) SIGN	W3-1A	36"x36"	YELLOW	2



SCALE: 1"=30'

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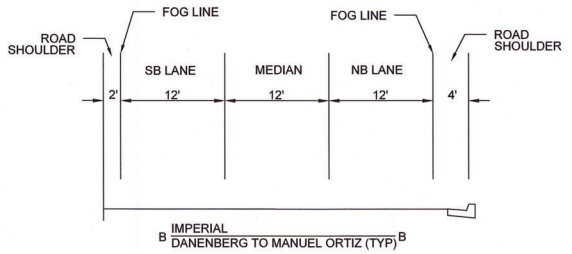
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SHEET CONTENT: STRIPING AND SIGNAGE PLAN FOR SOUTH IMPERIAL AVENUE

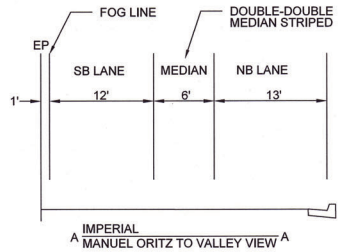
SHEET 16 OF 31 SHEETS
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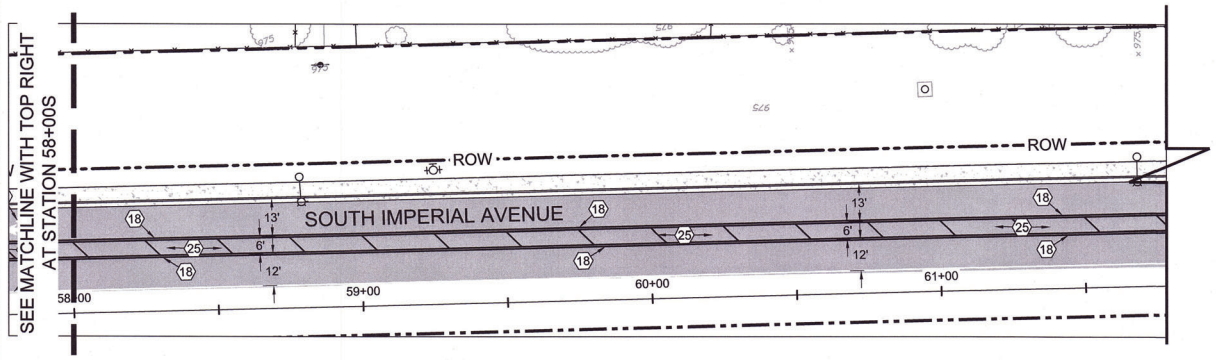
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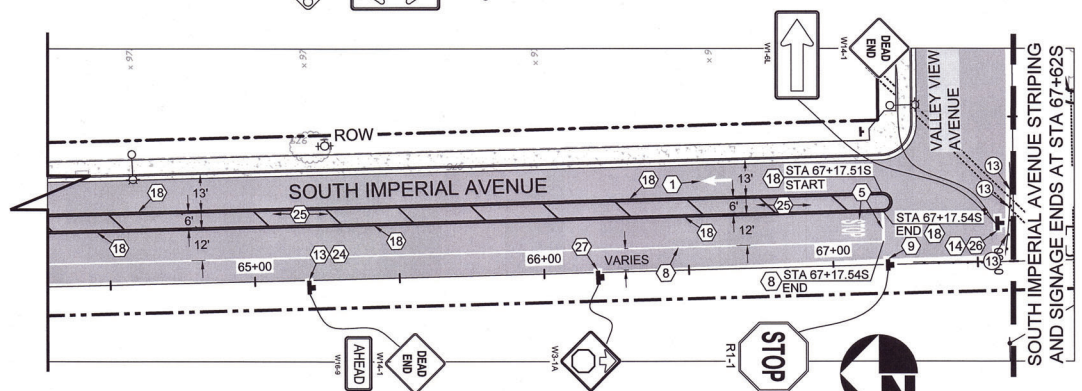


DESIGN SPEED LIMIT = 35 MPH

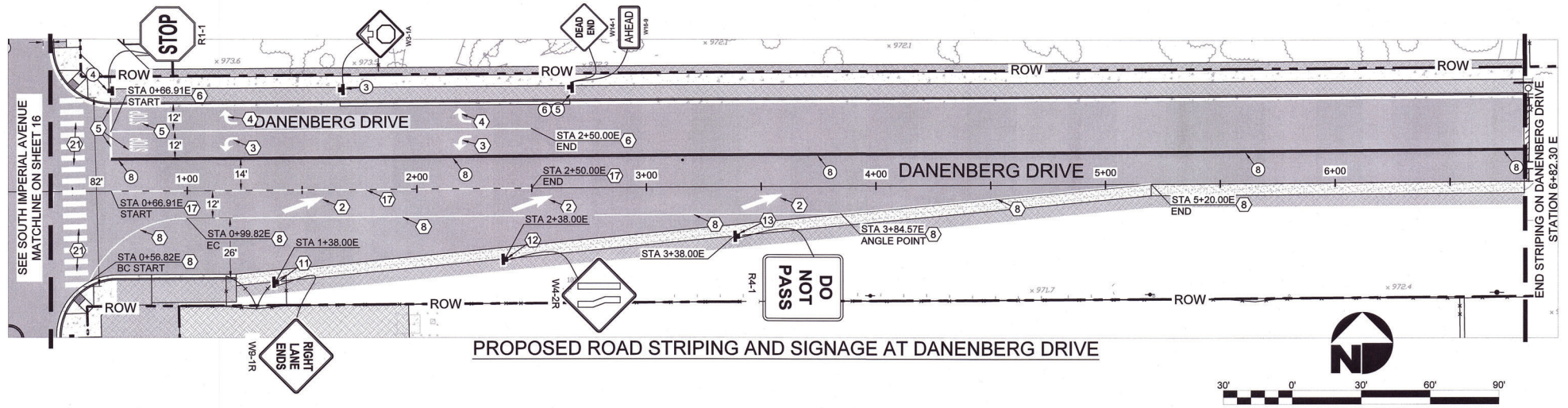
SEE SHEET 16 FOR SIGNAGE AND STRIPING QUANTITY







NEW ROAD STRIPING AND SIGNAGE AT SOUTH IMPERIAL AVENUE - PHASE III



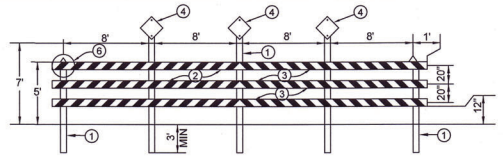
PROPOSED ROAD STRIPING AND SIGNAGE AT DANENBERG DRIVE

EXISTING SIGNAGE AND STRIPING KEYNOTES

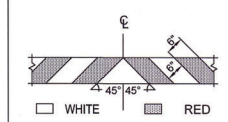
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3. STOP AHEAD SYMBOL SIGN (W3-1A) TO REMAIN.
4. "STOP" SIGN (R1-1) TO REMAIN.
5. STRAIGHT ARROW TO REMAIN.
6. "AHEAD" SIGN (W16-9) TO REMAIN.
7. STOP LEGEND AND LIMIT LINE TO REMAIN.
8. DOUBLE YELLOW CENTER LINE TO REMAIN.
9. "STOP AHEAD" SIGN (W3-1) TO REMAIN.
10. SPEED LIMIT 35 MPH SIGN (R2-1) TO REMAIN.
11. WHITE LANE LINE TO REMAIN.
12. TEMPORARY BARRICADE TO REMAIN.
13. OBJECT MARKERS TO REMAIN.
14. WHITE EDGE LINE TO REMAIN.
15. MERGING LANE ARROW TO REMAIN.
16. "RIGHT LANE ENDS" TO REMAIN.
17. MERGING LANE SYMBOL SIGN TO REMAIN.
18. "DO NOT PASS" SIGN TO REMAIN.

SIGNAGE AND STRIPING KEYNOTES

1. INSTALL TYPE I ARROW PER CALTRANS STANDARD PLAN RSP A24A.
2. INSTALL TYPE VI ARROW PER CALTRANS STANDARD PLAN RSP A24A.
3. INSTALL TYPE IV (L) ARROW PER CALTRANS STANDARD PLAN A24B.
4. INSTALL TYPE IV (R) ARROW PER CALTRANS STANDARD PLAN A24B.
5. INSTALL "STOP" LEGEND AND STOP BAR PER CALTRANS STANDARD PLAN A24D.
6. INSTALL AN 8-INCH WIDE WHITE CHANNELING LINE PER CALTRANS STANDARD PLAN RSP A20D, DETAIL 38.
7. INSTALL TYPE VII ARROW PER CALTRANS STANDARD PLAN RSP A24A.
8. INSTALL WHITE 4-INCH EDGELINE PER CALTRANS STANDARD DETAIL 27B ON PLAN SHEET A20B.
9. INSTALL STOP SIGN (R1-1) PER DETAIL E ON SHEET 22.
10. INSTALL OBJECT MARKER SIGN (OM4-1) DETAIL AA ON SHEET 16.
11. INSTALL RIGHT LANE ENDS SIGN (W9-1) PER CALTRANS STANDARD PLAN RS2.
12. INSTALL RIGHT LANE ENDS (SYMBOL) SIGN (W4-2) PER CALTRANS STANDARD PLAN RS2.
13. INSTALL DO NOT PASS SIGN (R4-1) PER CALTRANS STANDARD PLAN RS2.
14. INSTALL DEAD END SIGN (W14-1) PER CALTRANS STANDARD PLAN RS2.
15. INSTALL SPEED LIMIT 35 MPH SIGN (R2-1) PER CALTRANS STANDARD PLAN RS2.
16. INSTALL TWO DIRECTION LARGE ARROW SIGN (W1-7) PER CALTRANS STANDARD PLAN RS2.
17. INSTALL LANE LINE MARKING PER CALTRANS STANDARD PLAN RSP A20A DETAIL 12.
18. INSTALL DOUBLE YELLOW LINE PER CALTRANS STANDARD PLAN RSP A20A DETAIL 22.
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20. INSTALL TYPE II (R) ARROW PER CALTRANS STANDARD PLAN RSP A24B.
21. INSTALL WHITE CONTINENTAL CROSSWALK MARKINGS PER CALTRANS STANDARD PLAN A24F.
22. INSTALL BICYCLE REGULATORY SIGN (R9-6) PER CALTRANS STANDARD PLAN RS2.
23. INSTALL TYPE III (B) ARROW PER CALTRANS STANDARD PLAN RSP A24A.
24. INSTALL "AHEAD" SIGN (W16-9P) PER CALTRANS STANDARD PLAN RS2.
25. INSTALL YELLOW CROSS HATCH MARKING WITH CENTER MEDIAN AREA.
26. INSTALL ONE DIRECTION LARGE ARROW SIGN (W1-6L) PER CALTRANS STANDARD PLAN RS2.
27. INSTALL STOP AHEAD (SYMBOL) SIGN (W3-1A) PER CALTRANS STANDARD PLAN RS2.



WIDTH OF ROADWAY	NUMBER OF PANELS	NO. OF N2	TOTAL LENGTH OF RAILS
20' ALLEY	2	1	18'
28'	3	2	26'
40'	4	3	38'
46'	4	3	44'
54'	5	4	52'
60'	7	4	58'



3 REFLECTIVE TAPE DETAIL

NOTE: WHEN RAILS ARE FACING IN TWO DIRECTIONS, THE SAME NUMBER OF REFLECTORIZED RAILS SHALL BE ON EACH SIDE.

NOTES:

1. POST IS TO BE 6" x 6" x VARIES, TIMBER S.4S.
2. THREE (3) CROSS PANELS TO BE 2" x 8" x VARIES, TIMBER S.4S.
3. REFLECTIVE TAPE CONSISTS OF REFLECTIVE DIAMOND GRADE SHEETING WITH HIGH TACK PRESSURE SENSITIVE ADHESIVE, WHITE AND RED TAPE WITH 6" WIDTH (SEE DETAIL ABOVE).
4. OBJECT MARKER RED TYPE N2 SIGN REFLECTOR SHALL CONFORM TO STATE OF CALIFORNIA STANDARD SPECIFICATION AND TO FHWA TYPE IIIA OR VISUAL IMPACT PERFORMANCE (VIP) REFLECTIVE SHEETING.
5. USE 3/8" DIAMETER, 4 1/4" LONG LAG BOLTS (GALVANIZED) FOR FASTENING ITEM 2 TO ITEM 1 (MINIMUM 4 BOLTS PER CONNECTION).
6. RAILS FACING TRAFFIC TO BE RETROREFLECTORIZED.
7. ALL TIMBER TO BE S.4S. WEATHER RESISTANT.

TEMPORARY WOODEN BARRICADE DETAIL

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"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: STRIPING AND SIGNAGE PLAN FOR DANENBERG DRIVE AND MANUEL ORTIZ AVENUE

SHEET 17 OF 31 SHEETS
JOB NO. 135.042E

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CONSTRUCTION BMPS FOR WWTP IMPROVEMENTS

BMP NO.	ITEM	UNIT	QUANTITY	NOTES/ COMMENT
-	CONSTRUCTION SITE AND SWPPP MANAGEMENT	LS	———	SITE MANAGEMENT, INSPECTION AND MONITORING BY A QSP PROVIDED BY THE CONTRACTOR INCLUDING, BUT IS NOT LIMITED TO , NS-1 THROUGH NS-15 AND WM-1 THROUGH WM-10, REFER TO LATEST CALTRANS STANDARD PLANS AND SPECIFICATIONS AND CALTRANS CONSTRUCTION SITE BMPS MANUAL.
SE-7	STREET SWEEPING	LS	———	STREET SWEEPING SHALL BE PERFORMED DAILY AS NECESSARY TO ENSURE TRAVELED WAYS ARE FREE OF DIRT.
SE-5	TEMPORARY FIBER ROLLS	LF	4,200	PERIMETER CONTROL, PLACED ALONG THE CONSTRUCTION LIMITS AS SHOWN ON THIS PLAN FOR EROSION CONTROL.
WE-1	WIND EROSION CONTROL	LS	———	MAINTAIN DUST CONTROL THROUGHOUT THE ENTIRE SITE FOR THE DURATION OF THE PROJECT. WATER TRUCKS, OR EQUIVALENT BMP, SHALL BE USED FOR DUST SUPPRESSION.
TC-1 & TC-3	TEMPORARY CONSTRUCTION ENTRANCE/ EXIT WITH TIRE WASH	EACH	2	THE CONSTRUCTION ENTRANCES SHALL BE INSTALLED AND MAINTAINED UNTIL FINAL PAVEMENT CONSTRUCTION IS COMPLETE. THE CONTRACTOR IS RESPONSIBLE FOR TRACKING CONTROL THROUGH REGULAR STREET SWEEPING, GRIZZLY PADS, OR OTHER TRACKING CONTROL MEANS.
-	TEMPORARY RESTROOM FACILITIES	EACH	2	THE RESTROOM FACILITIES SHALL BE SECURED FROM OVERTURNING IN HIGH WIND CONDITIONS
-	RAIN GAUGE	EACH	1	INSTALL A RAIN GAUGE PER THE CALTRANS CONSTRUCTION SITE MONITORING PROGRAM GUIDANCE MANUAL.
-	GRAVEL BAG	LOCATION	3	INSTALL TWO (2) LAYER GRAVEL-FILLED BAGS AT AND ALONG THE DOWNSTREAM LOCATIONS OF THE EXISTING/NEW CONCRETE STORMWATER CONVEYANCE FACILITIES AND AT THE LIMITS OF ROADWAY. SEE DETAIL F ON SHEET 18.

CITY OF EL CENTRO EROSION AND SEDIMENT CONTROL PLAN STANDARD NOTES

1. ALL REMOVABLE PROTECTIVE DEVICES SHOWN SHALL BE IN PLACE AT THE END OF EACH WORKING DAY WHEN THERE IS A FIFTY PERCENT (50%) CHANCE OF RAIN WITHIN A FORTY-EIGHT (48) HOUR PERIOD. SILT AND DEBRIS SHALL BE REMOVED AFTER EACH RAINFALL.
2. ONE HUNDRED TWENTY FIVE PERCENT (125%) OF ALL SUPPLIES NEEDED FOR BMP MEASURES SHALL BE RETAINED ON THE JOB SITE IN A MANNER THAT ALLOWS FULL DEPLOYMENT AND COMPLETE INSTALLATION IN FORTY EIGHT (48) HOURS OR LESS OF A FORECASTED RAIN.
3. EQUIPMENT AND WORKERS FOR EMERGENCY WORK SHALL BE MADE AVAILABLE AT ALL TIMES DURING THE RAINY SEASON. ALL NECESSARY MATERIALS SHALL BE STOCKPILED ON SITE AT CONVENIENT LOCATIONS TO FACILITATE RAPID CONSTRUCTION OF TEMPORARY DEVICES WHEN RAIN IS IMMINENT.
4. CONTRACTOR TO CONDUCT STREET SWEEPING EACH DAY AT CLOSE OF BUSINESS TO REMOVE CONSTRUCTION DEBRIS. INCREASE FREQUENCY IF DEBRIS ARE NOTICEABLE WITHIN THE TRAVELED WAY.
5. EROSION AND SEDIMENT CONTROL DEVICES SHALL BE MAINTAINED. MAINTENANCE SHALL INCLUDE REMOVAL OF SILT FROM BARRIERS AND SEDIMENTATION DEVICES, SEEDING OR MULCHING OF DAMAGED STABILIZED AREAS AND REPLACEMENT OR REPAIR OF WORN OR DAMAGED GEOTEXTILE FABRIC.
6. THE CONTRACTOR SHALL RESTORE ALL EROSION CONTROL DEVICES TO WORKING ORDER TO THE SATISFACTION OF THE RESIDENT ENGINEER OR OWNER AFTER EACH RUN-OFF PRODUCING RAINFALL.
7. ALL BARE SLOPES AND DISTURBED AREAS SHALL BE PLANTED AS EACH STAGE OF GRADING IS COMPLETE. SUITABLE MEASURES TO PREVENT SLOPE EROSION, INCLUDING, BUT NOT LIMITED TO, RAPID GROWING VEGETATION SUITABLE TO STABILIZE THE SOILS SHOULD BE INSTALLED ON ALL AREAS, AND/OR SUCH AREAS SHOULD BE MULCHED, WHILE THE PERMANENT VEGETATION COVER MATURES ENOUGH TO PROVIDE STABILITY.
8. ANY DISTURBED AREA THAT WILL NOT HAVE ANY SOIL DISTURBING ACTIVITIES FOR 14 DAYS OR MORE MUST BE FULLY PROTECTED FROM EROSION UNTIL ADEQUATE LONG-TERM PROTECTIONS ARE INSTALLED. ALL EROSION CONTROL MEASURES SHALL REMAIN INSTALLED AND MAINTAINED DURING ANY INACTIVE PERIOD.
9. ANY SLOPES WITH DISTURBED SOILS OR DENUDED VEGETATION MUST BE STABILIZED SO AS TO INHIBIT EROSION BY WIND AND WATER.
10. TRASH AND CONSTRUCTION RELATED SOLID WASTES MUST BE DEPOSITED INTO A COVERED RECEPTACLE TO PREVENT CONTAMINATION OF RAINWATER AND DISPERSAL BY WIND.
11. CONSTRUCTION MATERIALS SHALL BE STORED IN STAGING AREAS ON-SITE UNTIL NEEDED FOR INSTALLATION. WASTE WILL EITHER BE PLACED IN DUMPSTERS OR IN WASTE MANAGEMENT AREAS. ALL WASTE WILL BE TRANSPORTED OFF-SITE IN A TIMELY MANNER TO APPROVED WASTE DISPOSAL AREAS (DUMPS). STORAGE, HANDLING AND TRANSPORTATION OF WASTE SHALL BE IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL LAWS.
12. CONSTRUCTION MATERIALS DELIVERED TO THE SITE SHALL BE STORED THROUGHOUT THE SITE. THE CONTRACTOR SHALL STORE THE MATERIALS AS TO MINIMIZE THE RISK OF STORM WATER POLLUTION, GROUND WATER POLLUTION, SOIL CONTAMINATION AND INJURY TO WORKERS AND VISITORS.
13. EQUIPMENT TO BE STORED, FUELED AND MAINTAINED ON SITE SHALL BE KEPT AWAY FROM ANY DRAINAGE COURSES. CONTRACTORS SHALL USE A DRAINAGE PAN OR DROP CLOTH TO CATCH ANY LEAKS OR SPILLS AT A MINIMUM.

GENERAL EROSION CONTROL NOTES:

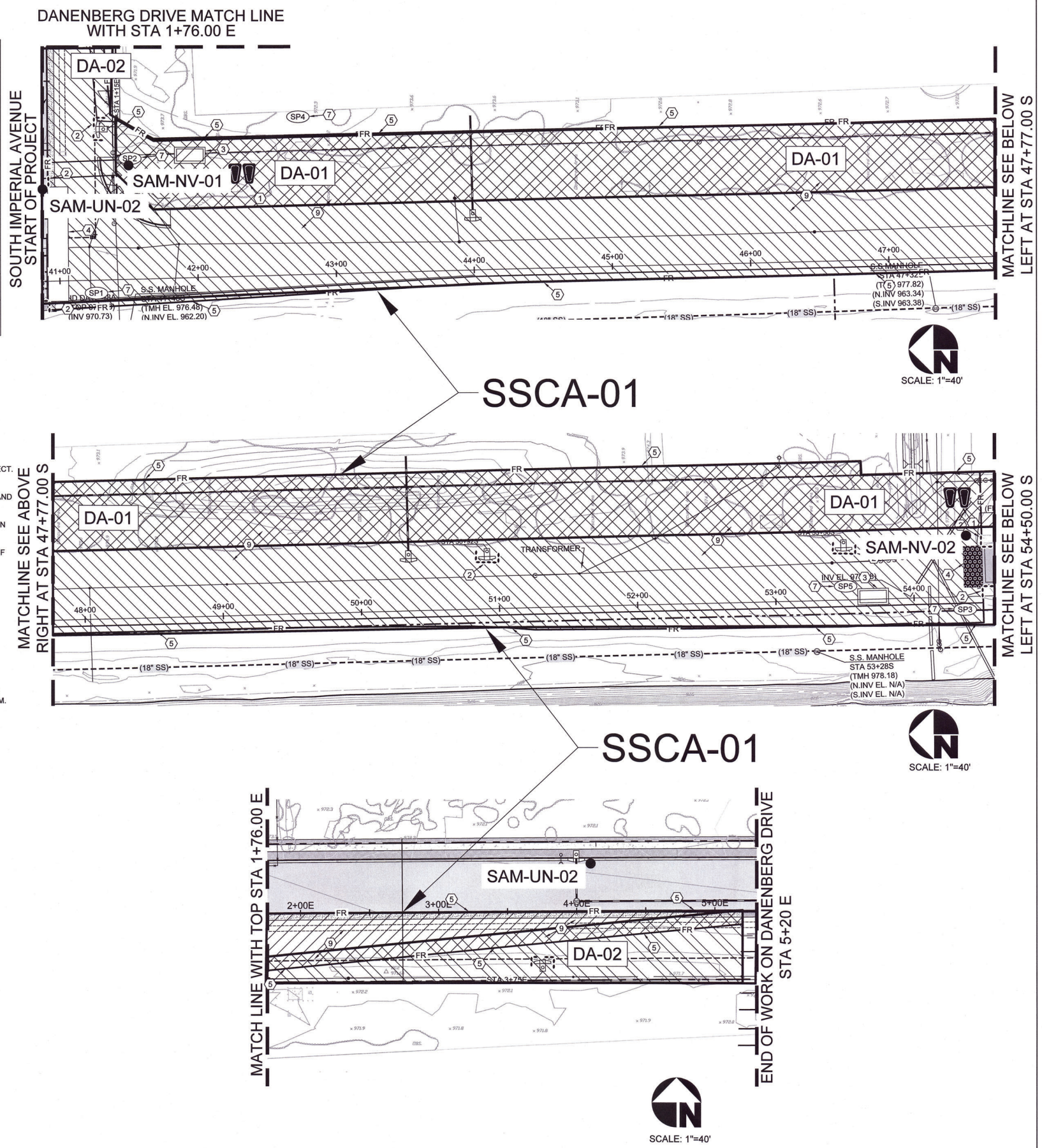
1. EROSION CONTROL PLAN INCLUDES ALL POSSIBLE BMPS FOR THE CONSTRUCTION OF THIS PROJECT. CONTRACTOR SHALL APPLY APPROPRIATE BMPS FOR EACH PHASE OF CONSTRUCTION.
2. DURING MASS GRADING ACTIVITIES, STREETS WILL BE SWEPT AS NECESSARY TO PREVENT DIRT AND DUST FROM LEAVING THE CONSTRUCTION AREA.
3. CONTRACTOR SHALL PROVIDE ADEQUATE DUST SUPPRESSION TO MEET ALL LOCAL AIR POLLUTION CONTROL DISTRICT REQUIREMENTS INCLUDING ALL DETOUR SIDE ROADS.
4. ALL BEST MANAGEMENT PRACTICES SHALL MEET THE REQUIREMENTS OF THE LATEST VERSION OF CASQA STORMWATER BEST MANAGEMENT PRACTICE HANDBOOK.
5. SITE DISTURBING ACTIVITIES SHALL NOT COMMENCE UNTIL APPROVAL TO DO SO HAS BEEN RECEIVED BY GOVERNING AUTHORITIES.
6. NO SITE CLEARING OR GRADING SHALL BEGIN UNTIL ALL PERIMETER EROSION AND SEDIMENT CONTROL MEASURES HAVE BEEN INSTALLED.
7. GENERAL CONTRACTOR SHALL COMPLY WITH ALL STATE AND LOCAL ORDINANCE THAT APPLY.
8. ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES WILL BE INSTALLED IF DEEMED NECESSARY BY ON SITE INSPECTION.
9. DRAIN INLET PROTECTION SHALL BE PROVIDED THROUGHOUT THE DURATION OF THE PROJECT. EXISTING DRAIN INLETS SHALL BE PROTECTED UNTIL FINAL REMOVAL AND THE CONNECTING PIPE SHALL BE PROPERLY CAPPED TO PREVENT SEDIMENT FROM ENTERING THE STORM DRAIN SYSTEM.
10. GENERAL CONTRACTOR SHALL BE RESPONSIBLE TO TAKE WHATEVER MEANS NECESSARY TO ESTABLISH PERMANENT SOIL STABILIZATION ON ANY EXPOSED AREAS WHEN THE PROJECT IS COMPLETE.

BMP KEYNOTES

1. CONTRACTOR SHALL LOCATE THE PORTABLE RESTROOM FACILITIES TO A LOCATION APPROVED BY THE ENGINEER. SEE DETAIL D FOR TYPICAL STAGING AREA ON SHEET 18.
2. INSTALL TWO (2) LAYER GRAVEL-FILLED BAGS AT AND ALONG THE DOWNSTREAM LOCATIONS OF THE EXISTING/NEW CONCRETE STORMWATER CONVEYANCE FACILITIES AND ALONG THE LIMITS OF CONSTRUCTION. SEE DETAIL F ON SHEET 18.
3. INSTALL CONCRETE WASHOUT AREA PER CALIFORNIA BMP HANDBOOK WM-8 DETAILS. SEE DETAIL A ON SHEET 18.
4. INSTALL CONSTRUCTION ENTRANCE PER DETAIL E ON SHEET 18.
5. INSTALL FIBER ROLLS PER DETAIL C ON SHEET 18.
6. INSTALL A RAIN GAUGE PER THE CALTRANS CONSTRUCTION SITE MONITORING PROGRAM GUIDANCE MANUAL.
7. SAMPLING POINT
8. LIMITS OF CONSTRUCTION
9. WORK AREA

LEGEND

PORTABLE TOILET
GRAVEL BAGS
CONCRETE WASHOUT AREA
CONSTRUCTION ENTRANCE
FIBER ROLLS —FR—
RAIN GAUGE
SAMPLE POINT (SP1)
LIMITS OF CONSTRUCTION
WORK AREA



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DRAWN BY: CAG
CHECKED BY: JGH

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"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT

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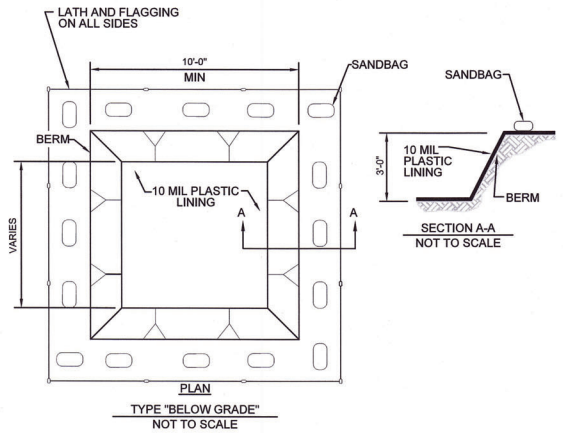
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PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: EROSION CONTROL PLAN

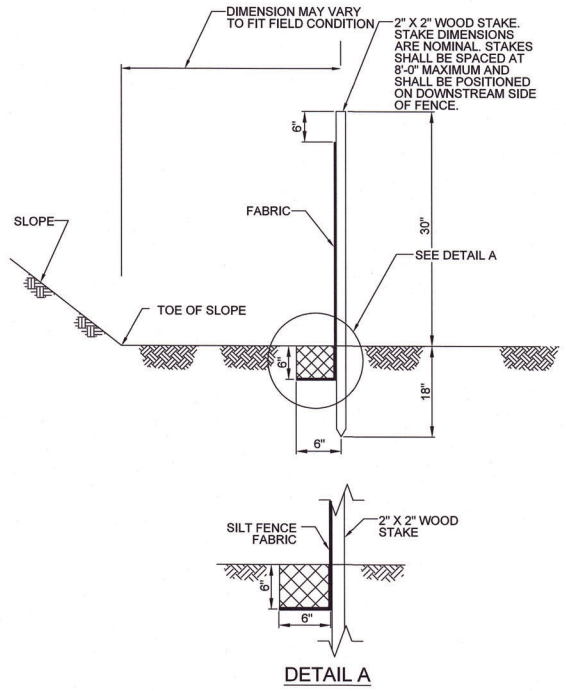
SHEET 18 OF 31 SHEETS
JOB NO. 135.042E

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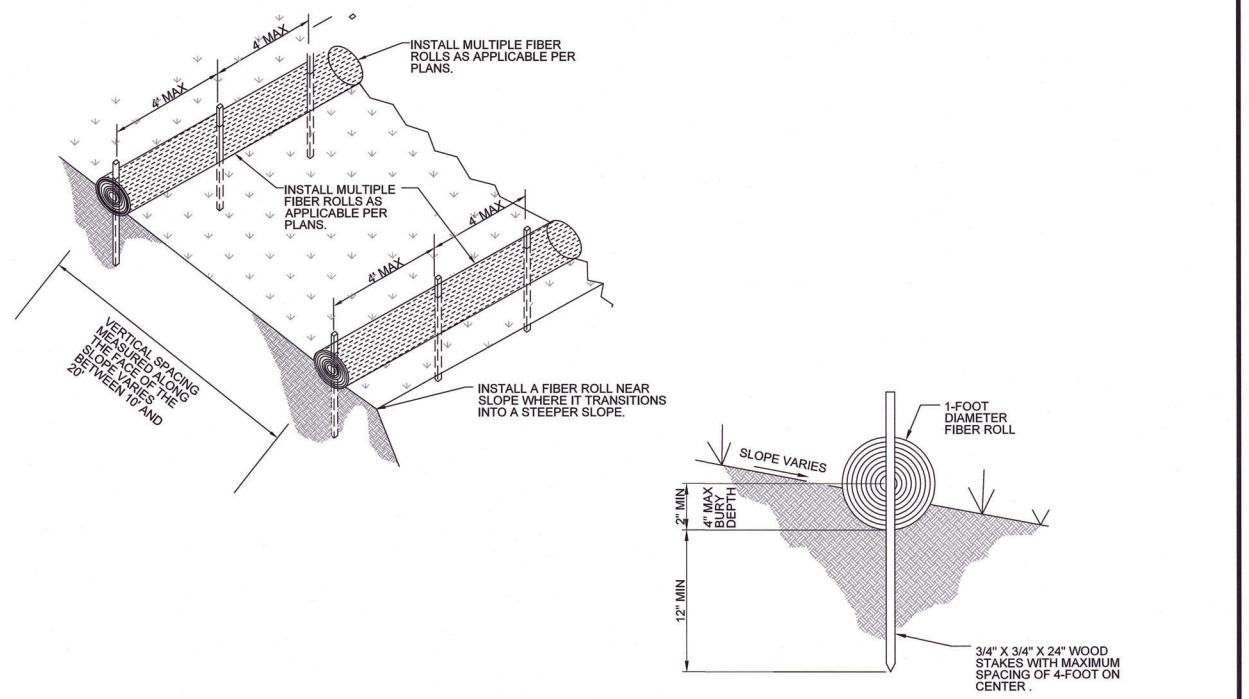


NOTE:
CONTRACTOR SHALL USE A TEMPORARY WASHOUT AREA AT AREAS WHERE A PERMANENT CONCRETE WASHOUT IS NOT ALLOWED.

CONCRETE WASHOUT AREA - DETAIL A
NOT TO SCALE



SILT FENCE DETAIL - DETAIL B
NOT TO SCALE



TYPICAL FIBER ROLL INSTALLATION - DETAIL C
NTS

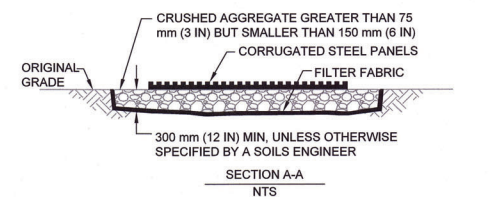
LEGEND

SE-1	SILT FENCE
SE-5	FIBER ROLLS
NS-8	VEHICLE AND EQUIPMENT CLEANING
NS-9	VEHICLE AND EQUIPMENT FUELING
NS-10	VEHICLE AND EQUIPMENT MAINTENANCE
WM-1	MATERIAL DELIVERY AND STORAGE
WM-3	STOCKPILE MANAGEMENT
WM-4	SPILL PREVENTION AND CONTROL
WM-5	SOLID WASTE MANAGEMENT
WM-6	HAZARDOUS WASTE MANAGEMENT
WM-9	SANITARY/SEPTIC WASTE MANAGEMENT
TC-1	STABILIZED CONSTRUCTION ENTRANCE/EXIT
TC-3	TEMPORARY ENTRANCE/OUTLET TIRE WASH
WE-1	WIND EROSION CONTROL (TO BE IMPLEMENTED FOR UNPAVED/NATIVE AREAS STOCKPILE MANAGEMENT)

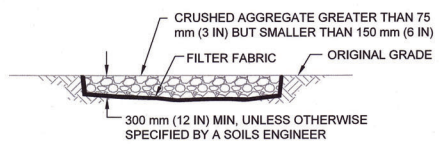
TYPICAL STAGING AREA LAYOUT

NOTES:
1. CONTRACTOR SHALL ADJUST THE LAYOUT OF STAGING AREA BASED ON PROJECT SITE CONDITIONS AS NECESSARY.
2. CONTRACTOR SHALL IMPLEMENT PERIMETER SEDIMENT CONTROL FOR STAGING AREA BASED ON PROJECT SITE CONDITIONS UPON THE APPROVAL OF THE RESIDENT ENGINEER.

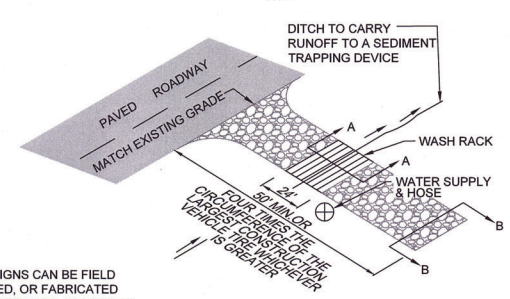
TYPICAL STAGING AREA - DETAIL D
NOT TO SCALE



SECTION A-A
NTS

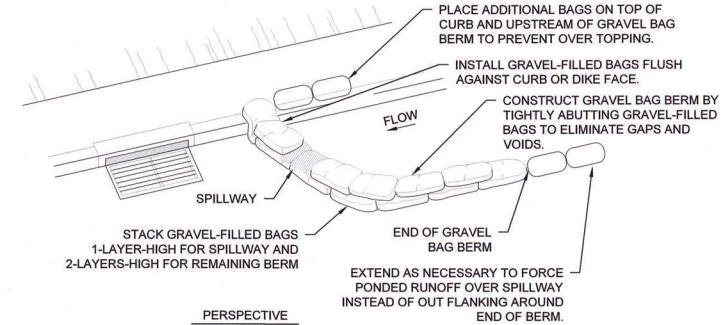


SECTION B-B
NTS

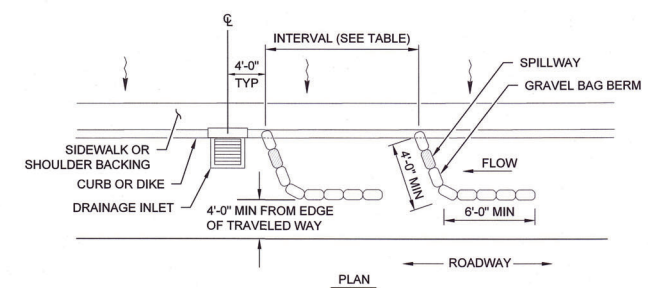


NOTE:
MANY DESIGNS CAN BE FIELD FABRICATED, OR FABRICATED UNITS MAY BE USED AS LONG AS DESIGN IS ADEQUATE FOR FULL LENGTH CONSTRUCTION TRUCK VEHICLES.

CONSTRUCTION ENTRANCE - DETAIL E
NOT TO SCALE



PERSPECTIVE



PLAN

TEMPORARY DRAINAGE INLET PROTECTION (TYPE 3A) (GRAVEL BAG BERM)

GRAVEL BAG BERM (TYPE 3A) SPACING TABLE

SLOPE OF ROADWAY (PERCENT)	1 to 3.9	4 to 5.9	6 to 7.9	8 to 10	10+
INTERVAL BETWEEN BERM	100'	75'	50'	25'	12'

For slope of less than 1%, install barriers only if erosion/sediment is prevalent

GRAVEL BAG DETAIL - DETAIL F
NOT TO SCALE

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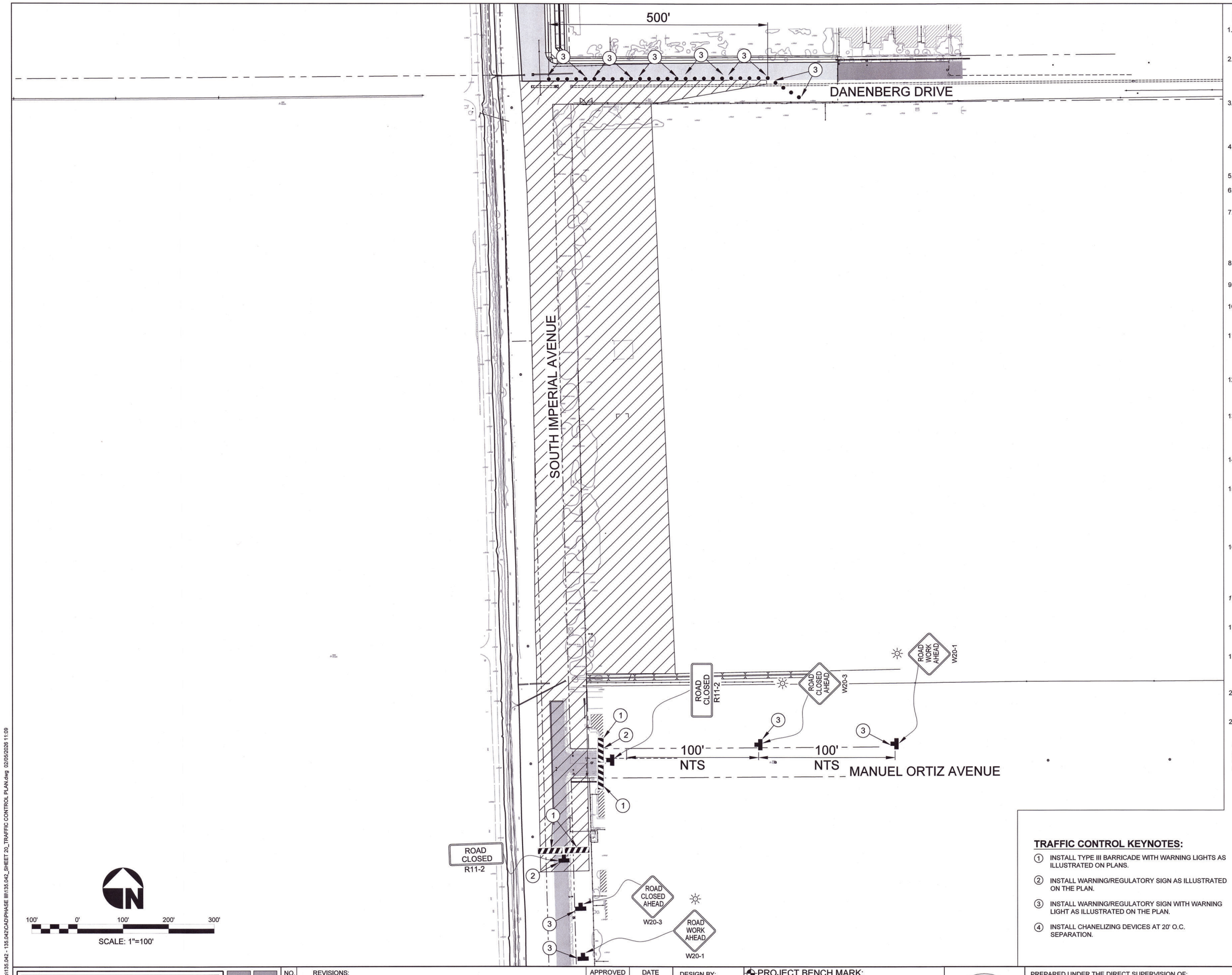
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SHEET CONTENT: EROSION CONTROL DETAILS

SHEET 19 OF 31 SHEETS
JOB NO. 135.042E

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GENERAL TRAFFIC CONTROL NOTES:

1. ALL TRAFFIC CONTROL DEVICES FOR THIS PROJECT SHALL BE IN ACCORDANCE WITH THE LATEST VERSION OF CALIFORNIA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD) AND CA MUTCD SUPPLEMENT UNLESS SPECIFIED OTHERWISE.
2. TRAFFIC CONTROL SHOWN HEREIN IS THE MINIMUM REQUIRED. ADDITIONAL TRAFFIC CONTROL MAY BE REQUIRED TO FACILITATE PUBLIC SAFETY AND TRAFFIC FLOW IF DEEMED NECESSARY BY THE CITY OF EL CENTRO PUBLIC WORKS DEPARTMENT REPRESENTATIVE, IMPERIAL COUNTY REPRESENTATIVE, OR THE RESIDENT ENGINEER. THESE CHANGES MAY BE ACCOMPLISHED IN THE FIELD.
3. TRAFFIC CONTROL DEVICES SHOWN ON PLANS ARE LOCATED APPROXIMATELY AND SHALL BE ADJUSTED AS REQUIRED TO MEET FIELD CONDITIONS. ALL SUCH CHANGES MADE DUE TO FIELD CONDITIONS SHALL BE IN ACCORDANCE WITH THE LATEST VERSION OF CA MUTCD, CA MUTCD SUPPLEMENT, IMPERIAL COUNTY STANDARDS AND CITY OF EL CENTRO STANDARDS AND SPECIFICATIONS.
4. THROUGHOUT EACH WORK PERIOD, CONTRACTOR SHALL INSPECT TRAFFIC CONTROL (SIGNS, BARRICADES AND DELINEATORS) AND MAINTAIN SAME IN ACCORDANCE WITH TRAFFIC CONTROL PLANS.
5. ACCESS TO PRIVATE PROPERTY SHALL BE MAINTAINED AT ALL TIMES.
6. ALL SIGNS SHALL BE HIGH INTENSITY REFLECTIVE. ALL TRAFFIC CONTROL DEVICES SHALL BE REFLECTIVE WITH FLASHING LIGHTS.
7. THE INTENSITY AND DISTRIBUTION OF LIGHT FROM EACH ILLUMINATED SIGNAL LENS SHOULD CONFORM TO THE CURRENT "STANDARDS FOR VEHICLE TRAFFIC CONTROL SIGNAL HEADS" AND "TRAFFIC SIGNAL LAMPS" (SEE SECTION 1A.11 OF LATEST VERSION OF CA MUTCD). IF A SIGNAL INDICATION IS OPERATED IN THE FLASHING MODE FOR NIGHTTIME OPERATION AND THE SIGNAL INDICATION IS SO BRIGHT AS TO CAUSE EXCESSIVE GLARE, SOME FORM OF AUTOMATIC DIMMING SHOULD BE USED TO REDUCE THE BRILLIANCE OF THE SIGNAL INDICATION.
8. REFER TO THE LATEST REVISION OF CA MUTCD REGARDING THE NOTES FOR EACH TYPICAL APPLICATION CALLED OUT ON THIS PLAN.
9. CONTRACTOR SHALL INSPECT TRAFFIC CONTROL AT THE BEGINNING AND AT THE END OF EACH WORKING DAY TO ENSURE COMPLIANCE WITH THESE PLANS.
10. CONTRACTOR SHALL INSTALL ADA COMPLIANT TEMPORARY RAMPS BETWEEN THE EDGE OF THE EXISTING CURB RETURN/ HANDICAP RAMP AND EXCAVATED SURFACE AT THE END OF EACH WORK DAY.
11. CONTRACTOR SHALL INSTALL CLASS 2 BASE UP TO FINISHED GRADE ELEVATION AFTER SAWCUT AND REMOVAL OF EXISTING A.C. BARRIER CURB / A.C PAVEMENT SECTION / P.C.C. SIDEWALK. PRIOR TO OPENING THE LANE TO TRAFFIC.CONTRACTOR SHALL PLACE CLASS 2 BASE FROM THE EXISTING EDGE OF PAVEMENT TO THE EDGE OF THE SAWCUT AREA AT A SLOPE NO STEEPER THAN 6:1.
12. NO STREET PARKING SHALL BE ALLOWED ALONG DANENBERG DRIVE WITHIN THE CONSTRUCTION ZONES DURING THE PROJECT CONSTRUCTION PERIOD. *CONTRACTOR SHALL INSTALL NO PARKING SIGNS (R8-3A) AT ALL REQUIRED AREAS AT LEAST ONE WEEK PRIOR TO BEGINNING OF CONSTRUCTION.*
13. CONTRACTOR SHALL INSTALL TEMPORARY TRAFFIC CONTROL DEVICES ACCORDING TO TYPICAL APPLICATION CA MUTCD 2014, FIGURE 6H-29 (TA-29): CROSSWALK CLOSURES AND PEDESTRIAN DETOURS IF REQUIRED TO PROVIDE TEMPORARY PEDESTRIAN ACCESS AT ALL INTERSECTIONS AFFECTED BY THE PROPOSED CONSTRUCTION ACTIVITIES. IF NECESSARY CONTRACTOR SHALL PROVIDE FLAG PERSONNEL FOR ADDITIONAL TRAFFIC CONTROL AS NEEDED.
14. IF A PORTION OF THE CONSTRUCTION AREA IS OPEN AT THE END OF THE WORK DAY, EACH EXPOSED SECTION MUST BE COMPLETELY FILLED WITH CLASS 2 BASE MATERIAL AND SURROUNDED WITH BARRICADES AND TAPE OR AS APPROVED BY THE CITY ENGINEER.
15. ALL ADJACENT BUSINESSES, RESIDENCES, SCHOOLS AND CHURCHES SHALL BE DULY NOTIFIED BY THE CONTRACTOR, IN WRITING, OF HIS PROPOSED OPERATIONS. NOTICE SHALL BE DELIVERED AT LEAST TWO (2) WORKING WEEKS PRIOR TO START OF CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPRODUCTION OF NOTIFICATION LETTERS. THE NOTIFICATION LETTERS SHALL BE WRITTEN IN ENGLISH AND SPANISH LANGUAGES. RE-NOTIFICATION WILL BE REQUIRED IF THE CONTRACTOR'S SCHEDULE IS ALTERED OR OTHER DELAYS OCCUR WHICH AFFECT THE PROJECT SCHEDULE.
16. IF CONSTRUCTION OCCURS DURING THE SCHOOL YEAR, CONTRACTOR SHALL NOTIFY IN WRITING TO THE EL CENTRO ELEMENTARY SCHOOL DISTRICT AND EL CENTRO UNION HIGH SCHOOL DISTRICT OF THE PROPOSED ROAD CLOSURES AT LEAST TWO (2) WEEKS PRIOR TO START OF CONSTRUCTION ACTIVITIES. CONTRACTOR SHALL COORDINATE WITH THE SCHOOL DISTRICTS ANY ADDITIONAL TRAFFIC CONTROL THAT MAY REQUIRED FOR SCHOOL BOUND PEDESTRIAN AND VEHICULAR TRAFFIC.
17. *THE CONTRACTOR SHALL MAKE ACCOMMODATIONS TO ALLOW REGULARLY SCHEDULED SOLID WASTE DISPOSAL PICK UP ALONG THE AFFECTED STREET SECTIONS DURING THE PROJECT CONSTRUCTION PERIOD.*
18. CONTRACTOR SHALL COVER EXISTING TRAFFIC SIGNS, TRAFFIC SIGNALS, OR PEDESTRIAN SIGNAL INDICATIONS SHOULD SAID CONTROLS CONFLICT WITH TEMPORARY TRAFFIC CONTROL PLAN OR AS DIRECTED BY THE CITY OF EL CENTRO.
19. WHENEVER THE WORK CAUSES OBLITERATION OF PAVEMENT DELINEATION, TEMPORARY OR PERMANENT PAVEMENT DELINEATION SHALL BE IN PLACE PRIOR TO OPENING THE TRAVELED WAY TO PUBLIC TRAFFIC. LANE LINES AND CENTERLINE PAVEMENT DELINEATION SHALL BE PROVIDED AT ALL TIMES FOR TRAVELED WAYS OPEN TO THE PUBLIC TRAFFIC.
20. CONTRACTOR SHALL REPLACE/REPAIR ANY AND ALL STRIPING, PAVEMENT MARKINGS, RAISED PAVEMENT MARKERS, AND CURB PAINT DISRUPTED OR REMOVED DURING THE CONSTRUCTION TO THE SATISFACTION OF THE CITY ENGINEER.
21. ALL ADVANCED WARNING SIGNS SHALL BE EQUIPPED WITH FLAGS FLASHING YELLOW BEACONS, TYPE-B SHALL BE USED ON ALL W20-1, W20-2, C-19 SIGNS AND ON ALL TYPE-III AND TYPE-II BARRICADES GUARDING THE WORK AREA OVERNIGHT.

*** LATEST VERSION OF CALIFORNIA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD) IS CA MUTCD 2014 ***
**** A COPY OF CA MUTCD 2014 CAN BE OBTAINED FROM "HTTP://WWW.DOT.CA.GOV/HQ/TRAFFOPS/ENGINEERING/MUTCD/CA_MUTCD2014.HTM" ****

TRAFFIC CONTROL KEYNOTES:

1. INSTALL TYPE III BARRICADE WITH WARNING LIGHTS AS ILLUSTRATED ON PLANS.
2. INSTALL WARNING/REGULATORY SIGN AS ILLUSTRATED ON THE PLAN.
3. INSTALL WARNING/REGULATORY SIGN WITH WARNING LIGHT AS ILLUSTRATED ON THE PLAN.
4. INSTALL CHANELIZING DEVICES AT 20' O.C. SEPARATION.

TRAFFIC CONTROL LEGEND

ITEM NO.	ITEM DESCRIPTION	ITEM
1.	CHANNELIZING DEVICE	●
2.	DIRECTION OF TRAFFIC	→
3.	TYPE III BARRICADE	
4.	WARNING/REGULATORY SIGN	
5.	WARNING LIGHT	✳
6.	WORK AREA	

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DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:
"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:

JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: TRAFFIC CONTROL PLAN

SHEET 20 OF 31 SHEETS
JOB NO. 135.042E

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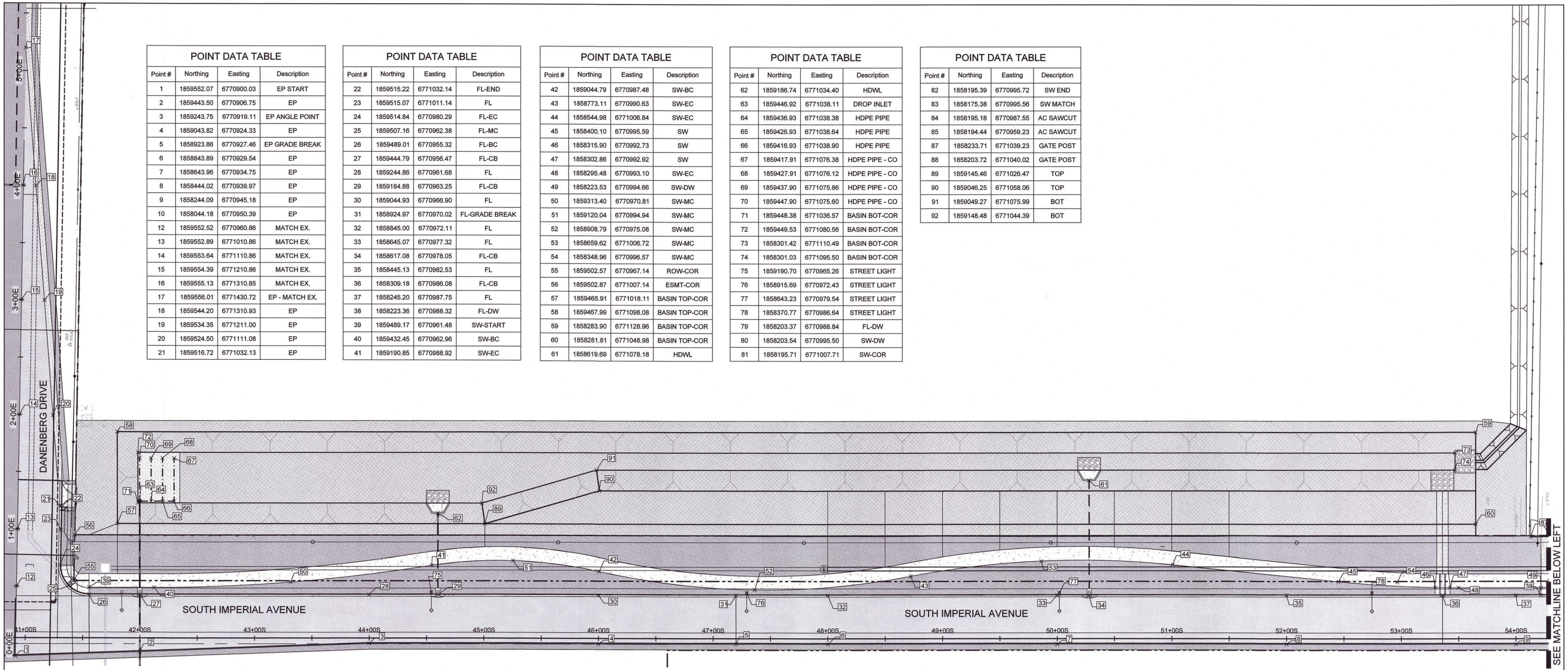
POINT DATA TABLE			
Point #	Northing	Easting	Description
1	1859552.07	6770900.03	EP START
2	1859443.50	6770906.75	EP
3	1859243.75	6770919.11	EP ANGLE POINT
4	1859043.82	6770924.33	EP
5	1858923.86	6770927.46	EP GRADE BREAK
6	1858843.89	6770929.54	EP
7	1858643.96	6770934.75	EP
8	1858444.02	6770939.97	EP
9	1858244.09	6770945.18	EP
10	1858044.18	6770950.39	EP
12	1859552.52	6770960.86	MATCH EX.
13	1859552.89	6771010.86	MATCH EX.
14	1859553.64	6771110.86	MATCH EX.
15	1859554.39	6771210.86	MATCH EX.
16	1859555.13	6771310.85	MATCH EX.
17	1859556.01	6771430.72	EP - MATCH EX.
18	1859544.20	6771310.93	EP
19	1859534.35	6771211.00	EP
20	1859524.50	6771111.08	EP
21	1859516.72	6771032.13	EP

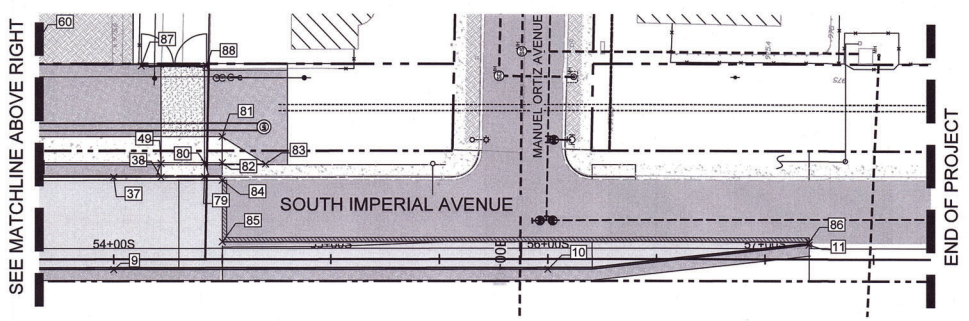
POINT DATA TABLE			
Point #	Northing	Easting	Description
22	1859515.22	6771032.14	FL-END
23	1859515.07	6771011.14	FL
24	1859514.84	6770980.29	FL-EC
25	1859507.16	6770962.38	FL-MC
26	1859489.01	6770955.32	FL-BC
27	1859444.79	6770956.47	FL-CB
28	1859244.86	6770961.68	FL
29	1859184.88	6770963.25	FL-CB
30	1859044.93	6770966.90	FL
31	1858924.97	6770970.02	FL-GRADE BREAK
32	1858845.00	6770972.11	FL
33	1858645.07	6770977.32	FL
34	1858617.08	6770978.05	FL-CB
35	1858445.13	6770982.53	FL
36	1858309.18	6770986.08	FL-CB
37	1858245.20	6770987.75	FL
38	1858223.36	6770988.32	FL-DW
39	1859489.17	6770961.48	SW-START
40	1859432.45	6770962.96	SW-BC
41	1859190.85	6770988.92	SW-EC

POINT DATA TABLE			
Point #	Northing	Easting	Description
42	1859044.79	6770987.48	SW-BC
43	1858773.11	6770990.63	SW-EC
44	1858544.98	6771006.84	SW-EC
45	1858400.10	6770995.59	SW
46	1858315.90	6770992.73	SW
47	1858302.86	6770992.92	SW
48	1858295.48	6770993.10	SW-EC
49	1858223.53	6770994.66	SW-DW
50	1859313.40	6770970.81	SW-MC
51	1859120.04	6770994.94	SW-MC
52	1858908.79	6770975.08	SW-MC
53	1858659.62	6771006.72	SW-MC
54	1858348.96	6770996.57	SW-MC
55	1859502.57	6770967.14	ROW-COR
56	1859502.87	6771007.14	ESMT-COR
57	1859465.91	6771018.11	BASIN TOP-COR
58	1859467.99	6771098.08	BASIN TOP-COR
59	1858283.90	6771128.96	BASIN TOP-COR
60	1858281.81	6771048.98	BASIN TOP-COR
61	1858619.69	6771078.18	HDWL

POINT DATA TABLE			
Point #	Northing	Easting	Description
62	1859186.74	6771034.40	HDWL
63	1859446.92	6771038.11	DROP INLET
64	1859436.93	6771038.38	HDPE PIPE
65	1859426.93	6771038.64	HDPE PIPE
66	1859416.93	6771038.90	HDPE PIPE
67	1859417.91	6771076.38	HDPE PIPE - CO
68	1859427.91	6771076.12	HDPE PIPE - CO
69	1859437.90	6771075.86	HDPE PIPE - CO
70	1859447.90	6771075.60	HDPE PIPE - CO
71	1859448.38	6771036.57	BASIN BOT-COR
72	1859449.53	6771080.56	BASIN BOT-COR
73	1858301.42	6771110.49	BASIN BOT-COR
74	1858301.03	6771095.50	BASIN BOT-COR
75	1859190.70	6770965.26	STREET LIGHT
76	1858915.69	6770972.43	STREET LIGHT
77	1858643.23	6770979.54	STREET LIGHT
78	1858370.77	6770986.64	STREET LIGHT
79	1858203.37	6770988.84	FL-DW
80	1858203.54	6770995.50	SW-DW
81	1858195.71	6771007.71	SW-COR

POINT DATA TABLE			
Point #	Northing	Easting	Description
82	1858195.39	6770995.72	SW END
83	1858175.38	6770995.56	SW MATCH
84	1858195.18	6770987.55	AC SAWCUT
85	1858194.44	6770959.23	AC SAWCUT
87	1858233.71	6771039.23	GATE POST
88	1858203.72	6771040.02	GATE POST
89	1859145.46	6771026.47	TOP
90	1859046.25	6771058.06	TOP
91	1859049.27	6771075.99	BOT
92	1859148.48	6771044.39	BOT





SCALE 1"= 40'

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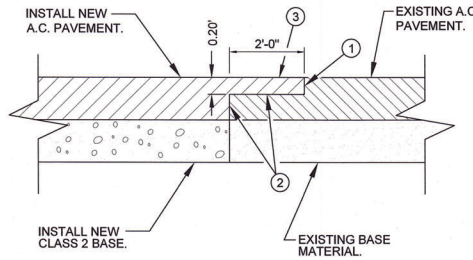
REGISTERED PROFESSIONAL ENGINEER — JAMES G. HOLT — No. 31773 Exp. 12-31-26 — CIVIL — STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

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SHEET CONTENT: HORIZONTAL CONTROL PLAN

SHEET 21 OF 31 SHEETS
JOB NO. 135.042E



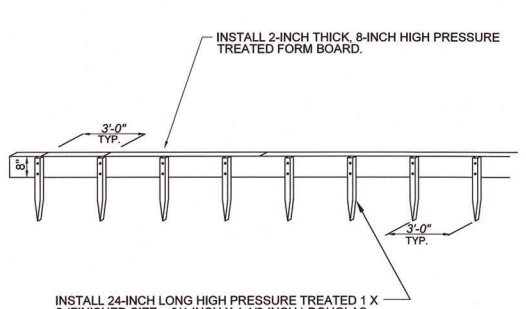
NOTES:

1. COLD PLANE 2 FOOT WIDE X 0.20 FOOT DEEP AREA FOR THE FULL WIDTH OF THE A.C. PAVEMENT.
2. TACK COAT THE SAW-CUT A.C. PAVEMENT EDGE AND COLD PLANED AREA WITH A GRADE SS-1H EMULSIFIED ASPHALT AT AN APPROXIMATE RATE OF 0.05 TO 0.10 GALLON PER SQUARE YARD. THE SS-1H EMULSIFIED ASPHALT SHALL BE UNIFORMLY APPLIED PRECEDING THE PLACEMENT OF THE NEW ASPHALT CONCRETE. THE SURFACE SHALL BE FREE OF WATER, FOREIGN MATERIAL OR DUST WHEN THE TACK COAT IS APPLIED.
3. OVERLAY HEADER AREA TO MATCH NEW AND EXISTING A.C. SURFACES.
4. WHERE PAVEMENT IS INSTALLED ON A PROJECT ON MORE THAN ONE DAY, A HEADER (AS HERE IN DESCRIBED) MUST BE PROVIDED AT THE CONSTRUCTION JOINT.

COLD PLANE DETAIL

NTS

A | 3-8, 13 | 22

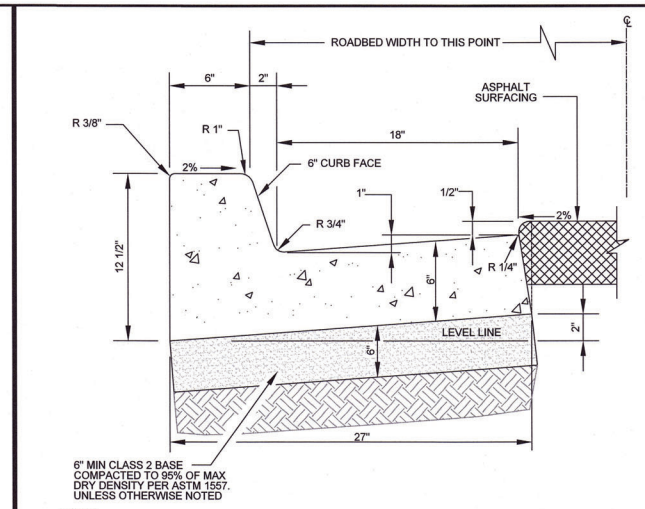


INSTALL 24-INCH LONG HIGH PRESSURE TREATED 1 X 2 (FINISHED SIZE = 3/4-INCH X 1 1/2-INCH) DOUGLAS FIR TAPERED STAKES 3'-0" ON CENTER ALONG THE EXTERIOR PERIMETER OF THE PRESSURE TREATED FORM BOARD. INSTALL TWO (2) NUMBER 8 GALVANIZED 2-INCH LONG NAILS TO SECURE THE STAKE TO THE PRESSURE TREATED FORM BOARD.

HEADER FORM BOARD DETAIL

NTS

B | 4-8 | 22



NOTES:

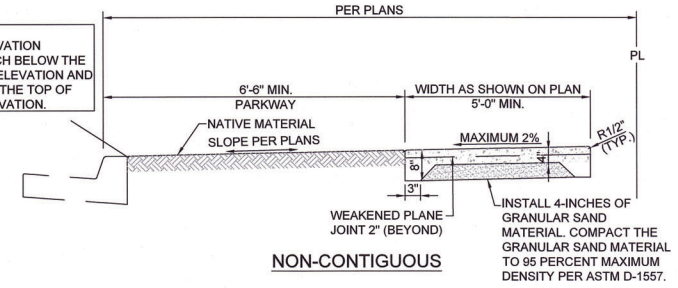
1. REFER TO CURB & GUTTER JOINTS STANDARDS EC-210 FOR EXPANSION AND WEAKENED PLANE JOINTS.
2. THE GUTTER SURFACE, CURB SURFACE, TOP OF CURB, AND SIDEWALK SURFACE SHALL RECEIVE A DOUBLE TROWEL FINISH.
3. THE CURB AND GUTTER EDGES SHALL BE PLACED TO LINE AND GRADE. VERTICAL ELEVATIONS SHALL NOT VARY MORE THAN ± 0.01' WITH MAXIMUM VARIANCE 0.02' FROM DESIGN GRADE OCCURRING IN ANY GIVEN 100 FOOT SECTION. THE HORIZONTAL CURB AND GUTTER EDGES SHALL NOT VARY MORE THAN 1/4" IN ANY GIVEN 100-FOOT SECTION.
4. SIDEWALK WILL BE INSTALLED AND ADJOINED TO THE CURB AND GUTTER AS ILLUSTRATED ON THE PLANS.
5. THE P.C.C. SHALL CONTAIN 7 SACKS OF CEMENT PER CUBIC YARD AND ATTAIN A COMPRESSIVE STRENGTH OF 5,000 PSI AFTER 28 DAYS.

6-INCH P.C.C. CURB AND GUTTER DETAIL

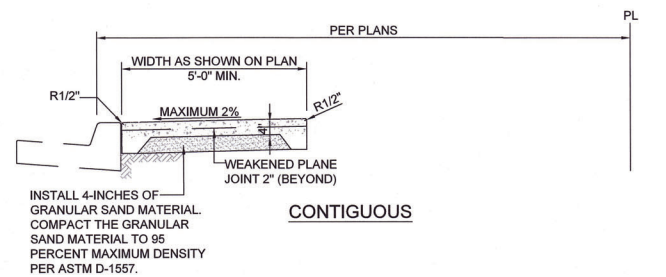
CITY OF EL CENTRO STANDARD DETAIL EC-200
NTS

C | 4-8, 13 | 22

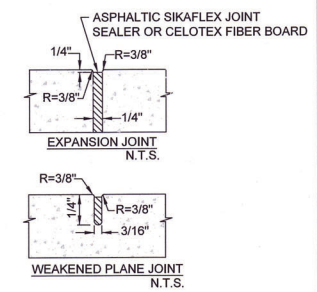
NOTE:
PARKWAY ELEVATION SHALL BE 1-INCH BELOW THE TOP OF CURB ELEVATION AND 1-INCH BELOW THE TOP OF SIDEWALK ELEVATION.



NON-CONTIGUOUS



CONTIGUOUS



NOTES:

1 PLACE TOOLED JOINT AT APPROXIMATELY 5' INTERVALS.

2 PLACE WEAKENED PLANE JOINT AT APPROXIMATELY 15' INTERVALS.

3 PLACE EXPANSION JOINT AT APPROXIMATELY 30' INTERVALS.

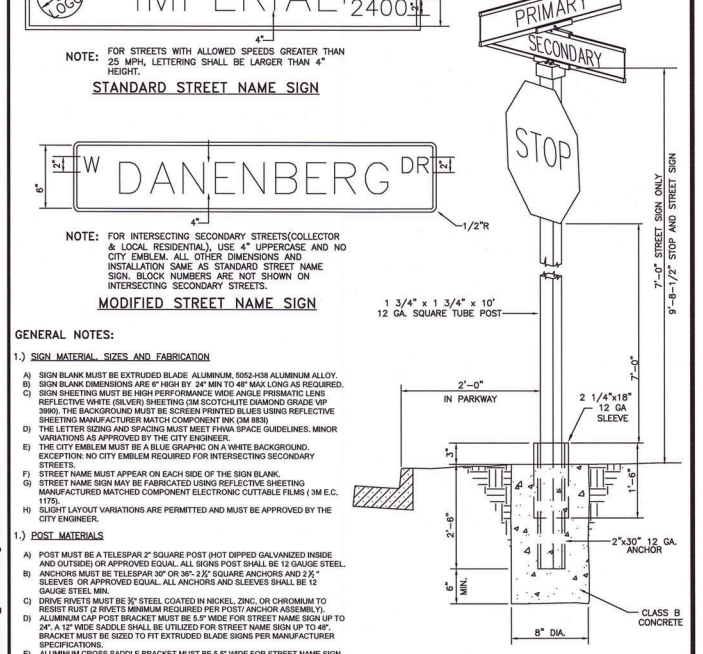
NOTES:

1. CONCRETE SHALL BE CLASS B, 5000 PSI.
2. SEE STANDARD DRAWING EC-401 & EC-402 FOR ADDITIONAL INFORMATION.
3. LIGHT BROOM FINISH SHALL BE USED FOR SIDEWALK.

P.C.C. SIDEWALK DETAIL

CITY OF EL CENTRO STANDARD DETAIL EC-400
NTS

D | 4-8,10-11,13 | 22



GENERAL NOTES:

1.) SIGN MATERIAL, SIZES AND FABRICATION

A) SIGN BLANK MUST BE EXTRUDED BLADE ALUMINUM, 5052-H38 ALUMINUM ALLOY.
B) SIGN BLANK DIMENSIONS ARE 6" HIGH BY 24" MIN TO 48" MAX LONG AS REQUIRED.
C) SIGN SHEETING MUST BE HIGH PERFORMANCE WIDE ANGLE PRISMATIC LENS REFLECTIVE WHITE (SILVER) SHEETING (3M SCOTCHLITE DIAMOND GRADE VIP 3990). THE BACKGROUND MUST BE SCREEN PRINTED BLUES USING REFLECTIVE SHEETING MANUFACTURER MATCH COMPONENT INK (3M 8830)
D) THE LETTER SIZING AND SPACING MUST MEET FHWA SPACE GUIDELINES. MINOR VARIATIONS AS APPROVED BY THE CITY ENGINEER.
E) THE CITY EMBLEM MUST BE A BLUE GRAPHIC ON A WHITE BACKGROUND. EXCEPTION: NO CITY EMBLEM REQUIRED FOR INTERSECTING SECONDARY STREETS.
F) STREET NAME MUST APPEAR ON EACH SIDE OF THE SIGN BLANK.
G) STREET NAME SIGN MAY BE FABRICATED USING REFLECTIVE SHEETING MANUFACTURED MATCHED COMPONENT ELECTRONIC CUTTABLE FILMS (3M E.C. 1170).
H) SLIGHT LAYOUT VARIATIONS ARE PERMITTED AND MUST BE APPROVED BY THE CITY ENGINEER.

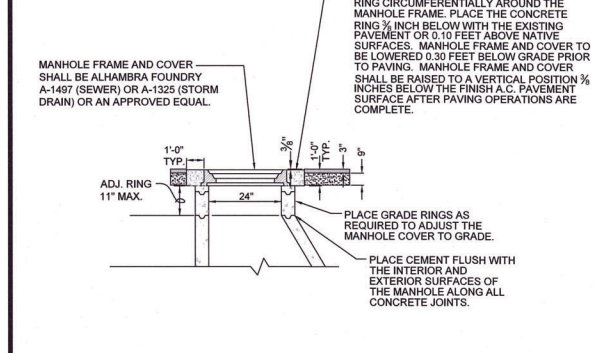
1.) POST MATERIALS

A) POST MUST BE A TELESPAR 2" SQUARE POST (HOT DIPPED GALVANIZED INSIDE AND OUTSIDE) OR APPROVED EQUAL. ALL SIGNS POST SHALL BE 12 GAUGE STEEL.
B) ANCHORS MUST BE TELESPAR 30" OR 36"- 2 ½" SQUARE ANCHORS AND 2 ½ " SLEEVES OR APPROVED EQUAL. ALL ANCHORS AND SLEEVES SHALL BE 12 GAUGE STEEL MIN.
C) DRIVE RIVETS MUST BE ⅜" STEEL COATED IN NICKEL, ZINC, OR CHROMIUM TO RESIST RUST (2 RIVETS MINIMUM REQUIRED PER POST/ ANCHOR ASSEMBLY).
D) ALUMINUM CAP POST BRACKET MUST BE 5.5" WIDE FOR STREET NAME SIGN UP TO 24", A 12" WIDE SADDLE SHALL BE UTILIZED FOR STREET NAME SIGN UP TO 48". BRACKET MUST BE SIZED TO FIT EXTRUDED BLADE SIGNS PER MANUFACTURER SPECIFICATIONS.
E) ALUMINUM CROSS SADDLE BRACKET MUST BE 5.5" WIDE FOR STREET NAME SIGN UP TO 24", A 12" WIDE SADDLE SHALL BE UTILIZED FOR STREET NAME SIGNS UP TO 48". BRACKET MUST BE SIZED TO FIT EXTRUDED BLADE SIGNS PER MANUFACTURER SPECIFICATIONS.

TYPICAL STOP AND STREET NAME SIGN DETAIL

CITY OF EL CENTRO STANDARD DETAIL EC-833
NTS

E | 16-17 | 22



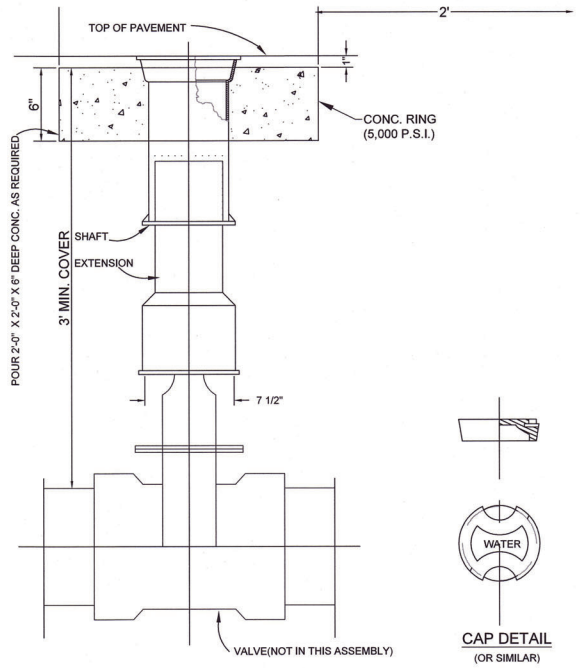
NOTES:

1. WHENEVER PRACTICABLE, THE FRAME AND COVER SHALL BE PLACED DIRECTLY OVER THE INLET OF THE STRUCTURE EXCEPT AS OTHERWISE NOTED ON THE PLANS.
2. GRADE RINGS SHALL BE SET PLUMB.
3. PLACE CEMENT GROUT IN THE OPENINGS BETWEEN PRECAST MANHOLE UNITS AND GRADE RINGS FLUSH WITH THE INTERIOR AND EXTERIOR SURFACES PRIOR TO APPLYING THE RAVEN 405 (OR APPROVED EQUAL) COATING OR COMPLETING BACKFILL WORK AROUND THE EXTERIOR OF THE MANHOLE.

MANHOLE FRAME AND COVER

NTS

F | 3-8,13 | 22



CAST IRON VALVE BOX

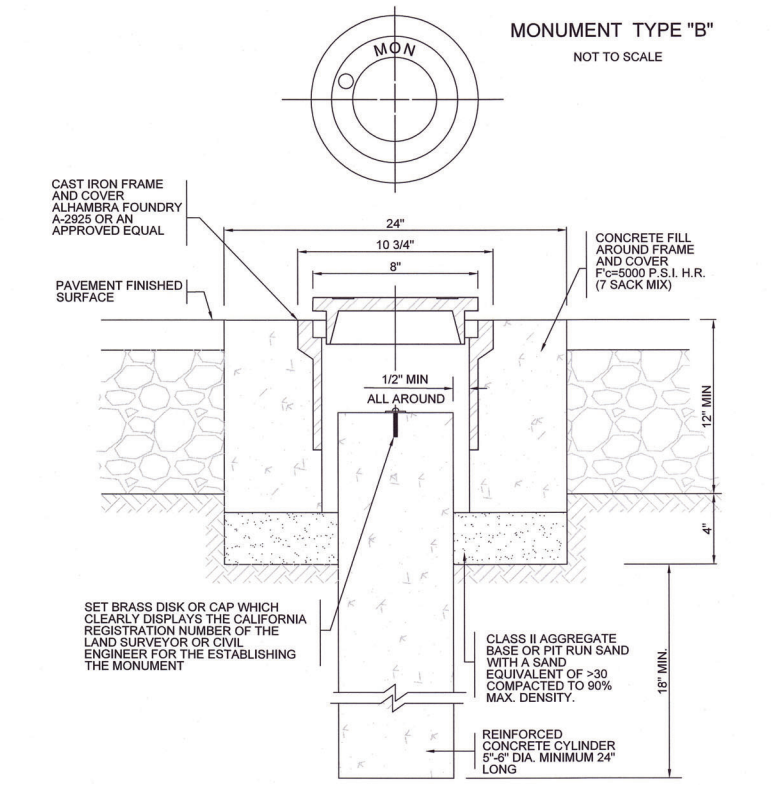
VALVE BOX AND COVER ASSEMBLY DETAIL

CITY OF EL CENTRO STANDARD DETAIL EC-701
NTS

G | 4-8, 13 | 22

MONUMENT TYPE "B"

NOT TO SCALE



MONUMENT CYLINDER/FRAME AND COVER

CITY OF EL CENTRO STANDARD DETAIL EC-1200 B

H | 4-8 | 22

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PROJECT BENCH MARK:

"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT

THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).

PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:

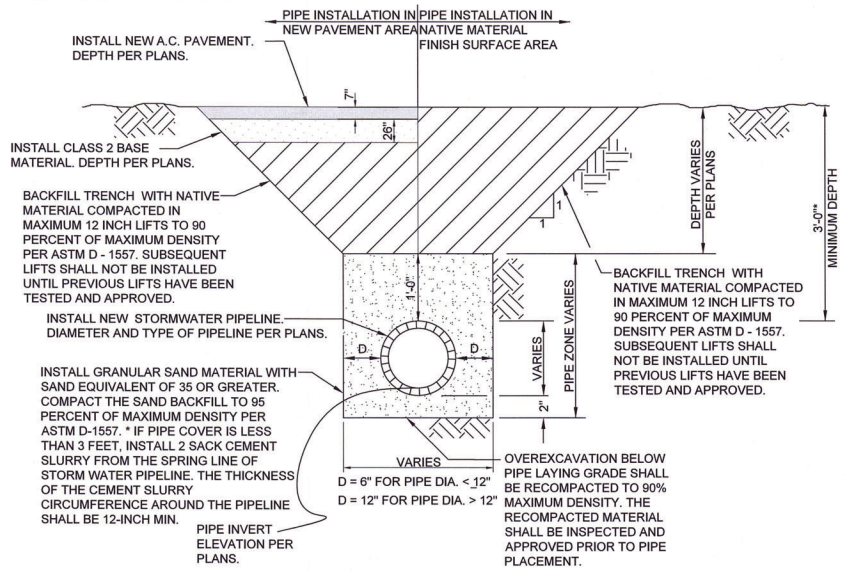
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: DETAIL SHEET

SHEET 22 OF 31 SHEETS
JOB NO. 135.042E

C:\Users\rsanchez\The Holt Group\135.042 - 135.042CADPHASE III\135.042_SHEET 22-27_DETAILS.dwg 02/05/2026 11:09

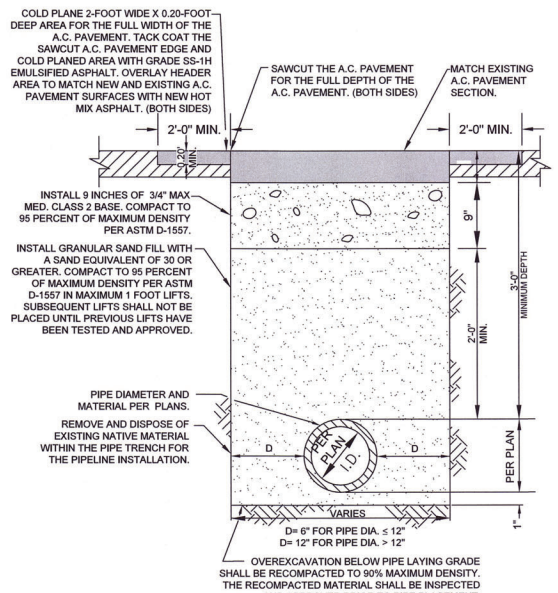


PIPE TRENCH IN NATIVE MATERIAL OR NEW PAVEMENT AREA.

NOTES:

1. TRENCH DEPTH VARIES PER PLANS.
2. WHERE THE PERMIT OF A GOVERNING AGENCY SETS FORTH REQUIREMENTS MORE STRINGENT THAN THOSE STATED HEREIN, THE CONTRACTOR SHALL ADHERE TO THE AGENCY REQUIREMENTS.
3. WHERE THE TRENCH DEPTH EXCEEDS 3', THE PIPELINE CONTRACTOR SHALL UTILIZE ANY OF THE FOLLOWING METHODS FOR EXCAVATION AND TRENCH STABILIZATION. THE METHOD OF EXCAVATION AND TRENCH STABILIZATION SHALL BE APPROVED BY CAL OSHA.

   A) SHORING AS APPROVED BY THE ENGINEER.
   B) SLOPING BOTH TRENCH SIDES AT A 1:1 MAXIMUM ABOVE THE BOTTOM 3 FEET.
   C) "STEPPING OR BENCHING" BOTH TRENCH SIDES AT 3 FOOT VERTICAL INCREMENTS, THE WIDTH OF EACH BENCH SHALL BE THE SAME AS THE BOTTOM 3 FEET.
   D) USE OF A STEEL SHIELD.
   E) USE OF TRENCH JACKS.

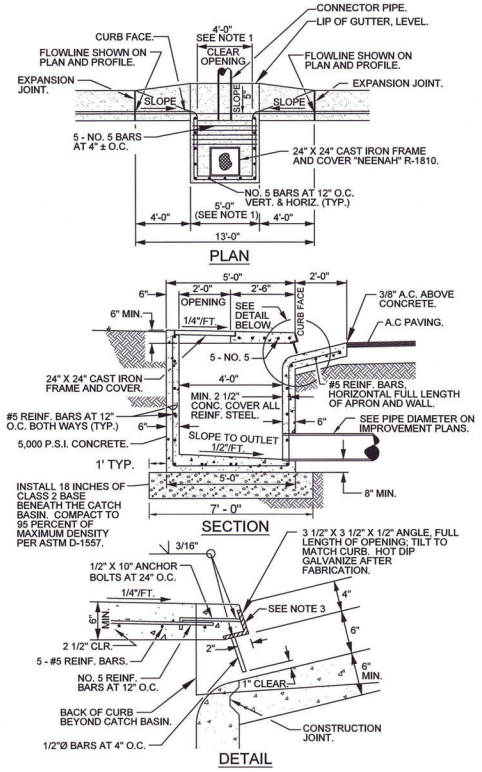


PIPE TRENCH IN EXISTING PAVEMENT AREA

STORMWATER PIPE TRENCH DETAIL — I

NTS

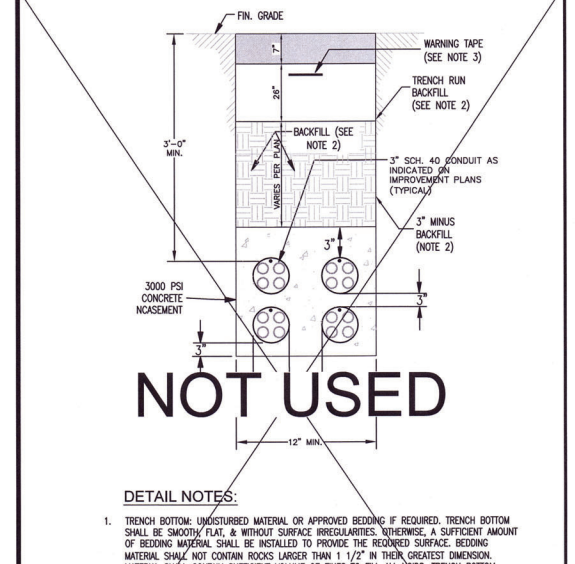
4-8,10-11,13 23



P.C.C. STORMWATER CATCH BASIN — J

NTS

4-8,10-11 23



NOT USED

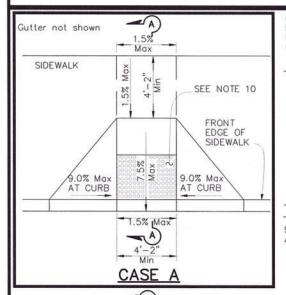
DETAIL NOTES:

1. TRENCH BOTTOM: UNDISTURBED MATERIAL OR APPROVED BEDDING IF REQUIRED. TRENCH BOTTOM SHALL BE SMOOTH, FLAT, & WITHOUT SURFACE IRREGULARITIES. OTHERWISE, A SUFFICIENT AMOUNT OF BEDDING MATERIAL SHALL BE INSTALLED TO PROVIDE THE REQUIRED SURFACE. BEDDING MATERIAL SHALL NOT CONTAIN ROCKS LARGER THAN 1 1/2" IN THEIR GREATEST DIMENSION. MATERIAL SHALL CONTAIN SUFFICIENT VOLUME OF FINES TO FILL ALL VOIDS. TRENCH BOTTOM SHALL BE FREE OF ANY DEBRIS OR ORGANIC MATERIAL. ANY CHANGE IN LEVEL OF TRENCH BOTTOM SHALL BE MADE OVER SUFFICIENT DISTANCE TO GIVE A GRADUAL CHANGE IN GRADE. COMPACT IN MAXIMUM 12" LIFTS TO MINIMUM 90% DENSITY.
2. CONDUIT COVER (SHADING) SHALL CONSIST OF 6" OF CLEAN BACKFILL & SHALL NOT CONTAIN ROCKS LARGER THAN 1 1/2" IN THEIR GREATEST DIMENSION. MATERIAL SHALL CONTAIN ENOUGH FINES TO FILL ALL VOIDS. MATERIAL SHALL BE FREE OF ANY DEBRIS AND ORGANIC MATERIAL. THE FIRST 6" OF BACKFILL MATERIAL PLACED ABOVE THE ENCASEMENT MATERIAL SHALL NOT CONTAIN ROCKS LARGER THAN 3" IN DIAMETER. TRENCH RUN MATERIAL MAY BE USED FOR THE REMAINDER OF THE BACKFILL. COMPACT BACKFILL IN MAXIMUM 12" LIFTS TO MINIMUM 90% DENSITY.
3. PROVIDE 4" WIDE PLASTIC WARNING TAPE 12" BELOW FINISHED GRADE CENTERED ABOVE CONDUITS.
4. ALL UNDERGROUND CONDUITS ON THIS PROJECT SHALL BE INSTALLED IN CONCRETE ENCASED DUCTS

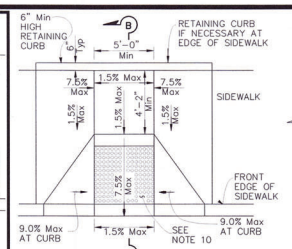
TRENCH DETAIL (FOR FUTURE SIGNALIZATION ELECTRICAL LINE) — K

NTS

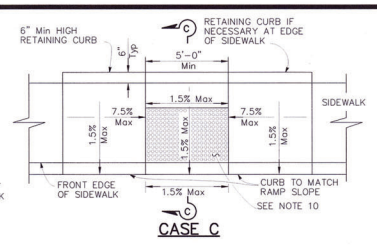
X 23



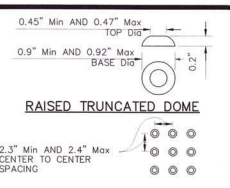
CASE A

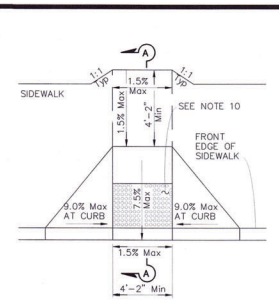


CASE B



CASE C





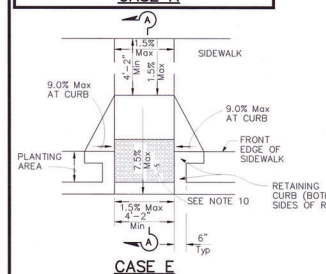
CASE D

RAISED TRUNCATED DOME PATTERN (IN-LINE)

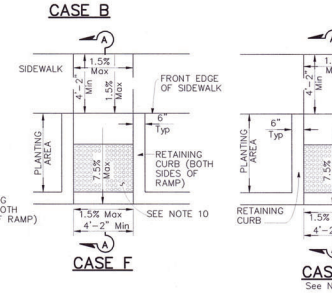
DETECTABLE WARNING SURFACE

NOTES: See Note 10

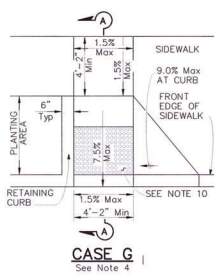
1. As site conditions dictate, Case A through Case G curb ramps may be used for corner installations similar to those shown in Detail A and Detail B. The case of curb ramps used in Detail A do not have to be the same. Case A through Case G curb ramps also may be used at mid block locations, as site conditions dictate. For specific site condition configuration, including the conform to existing sidewalk, see Project Plans.
2. If distance from curb to back of sidewalk is too short to accommodate ramp and 4'-2" platform (landing) as shown in Case A, the sidewalk may be depressed longitudinally as in Case B or C or may be widened as in Case D.
3. When ramp is located in center of curb return, crosswalk configuration must be similar to that shown for Detail B.
4. As site conditions dictate, the retaining curb side and the flared side of the Case G ramp shall be constructed in reversed position.
5. The ramp portion of the curb ramp is a typical rectangle, unless modified in the Project Plans.
6. Side slope of ramp flares vary uniformly from a maximum of 9.0% at curb to conform with longitudinal sidewalk slope adjacent to top of the ramp, except in Case C and Case F.
7. The adjacent surfaces at transitions at curb ramps to walks, gutters, and streets shall be at the same level.
8. Counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp shall not be steeper than 1V:20H (5.0%). Gutter pan slope shall not exceed 1" of depth for each 2'-0" of width.
9. Transition gutter pan slope from 1" of depth for each 2'-0" of width to match typical gutter pan slope per Standard Plan A87A.
10. The detectable warning surface will be a rectangle as shown at back of curb, unless modified in the Project Plans. Curb ramps shall have a detectable warning surface that extends the full width and 3'-0" depth of the ramp. Detectable warning surfaces shall extend the full width of the ramp except a maximum gap of 1 inch is allowed on each side of the ramp. Detectable warning surfaces shall conform to the requirements in the Standard Specifications.
11. Sidewalk and ramp thickness, "T", shall be 3 1/2" minimum.
12. Utility pull boxes, manholes, vaults and all other utility facilities within the boundaries of the curb ramp will be relocated or adjusted to grade by the owner prior to, or in conjunction with, curb ramp construction.
13. Detectable warning surface may have to be cut to allow removal of utility covers while maintaining detectable warning width and depth.



CASE E

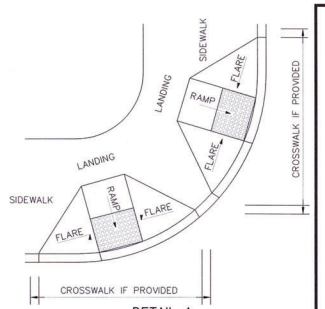


CASE F



CASE G

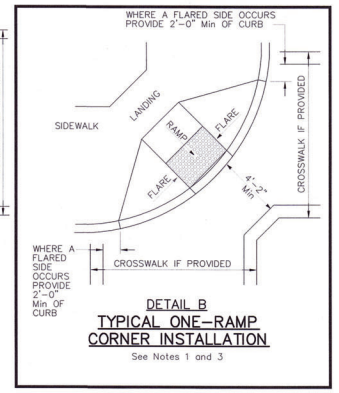
See Note 4



DETAIL A

TYPICAL TWO-RAMP CORNER INSTALLATION

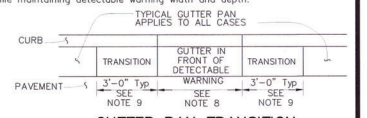
See Note 1



DETAIL B

TYPICAL ONE-RAMP CORNER INSTALLATION

See Notes 1 and 3

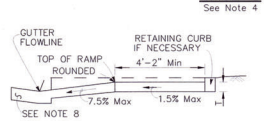


GUTTER PAN TRANSITION

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
CURB RAMP DETAILS
NO SCALE

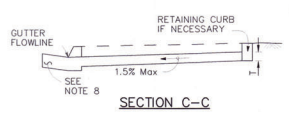


SECTION A–A



SECTION B–B

Depress entire sidewalk as required



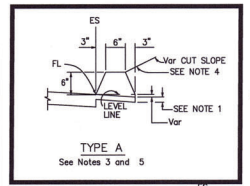
SECTION C–C

CURB RAMP DETAILS — L

2018 CALTRANS STANDARD PLANS DETAIL A88A

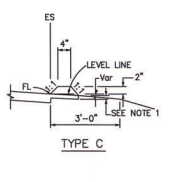
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4-8,13 23

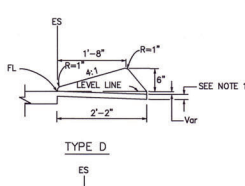


TYPE A

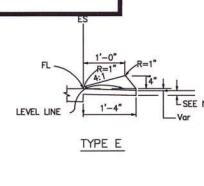
See Notes 3 and 5



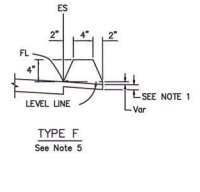
TYPE C



TYPE D



TYPE E



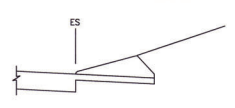
TYPE F

See Note 5

NOTES: TYPE D AND E BACKFILL DETAILS

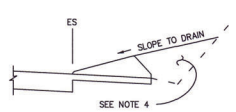
1. For HMA shoulders only, extend top layer of HMA placed on the shoulder under dike with no joint at the ES. For projects with OGFC shoulders, do not extend OGFC under dike. See project plans for modified dike detail.
2. Case R applies to retrofit only projects where restrictive conditions do not provide enough width for Case F backfill.
3. Type A dike only to be used where restrictive slope conditions do not provide enough width to use Type D or Type E dike.
4. Fill and compact with excavated material to top of dike.
5. Use Type A or F dike, where dike is required with guardrail installations. See Standard Plan A77N4 for dike positioning details. See Standard Plan A77N3 for hinge point offsets with guardrail.

DIKES



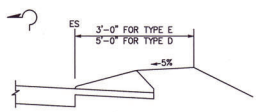
CASE C–1

Cut Slope

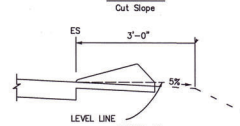


CASE C–2

Cut Slope



CASE F



CASE D

DIKE QUANTITIES

TYPE	CUBIC YARDS PER LINEAR FOOT
A	0.0135
C	0.0038
D	0.0293
E	0.0130
F	0.0066

Quantities based on 5% cross slope.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

HOT MIX ASPHALT DIKES — A87B

1-29-18

A.C. DIKE DETAIL — M

MODIFIED 2018 CALTRANS STANDARD PLANS DETAIL A87B

NTS

4-8,10-12 23

The Holt Group, Inc.
ENGINEERING PLANNING SURVEYING

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El Centro, CA 92243
(760) 337-3883

BLYTHE OFFICE
201 E. Hobsonway
Blythe, CA 92225
(760) 922-4658

NO.	REVISIONS:	APPROVED	DATE

UNAUTHORIZED CHANGES & USES: The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:

"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT

THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).

PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER — JAMES G. HOLT — No. 31773 — Exp. 12-31-26 — CIVIL — STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:

JAMES G. "JACK" HOLT — 31773 R.C.E. NO.

02/05/2026 DATE — 12/31/26 REG. EXP.

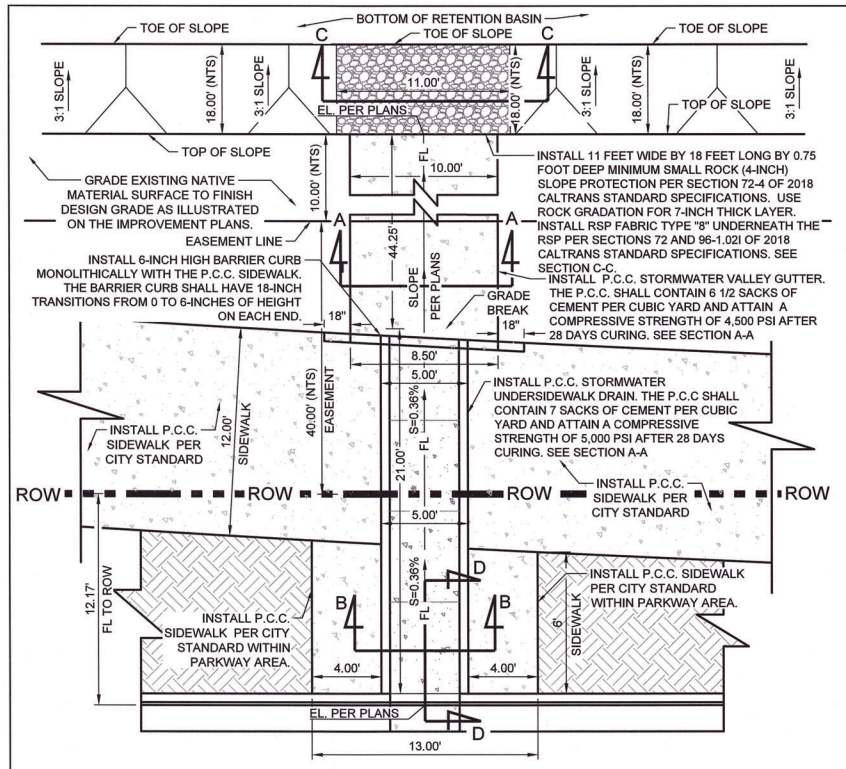
PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: DETAIL SHEET

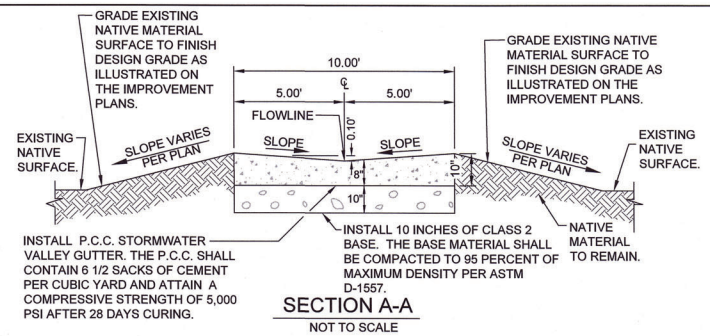
SHEET 23 OF 31 SHEETS

JOB NO. 135.042E

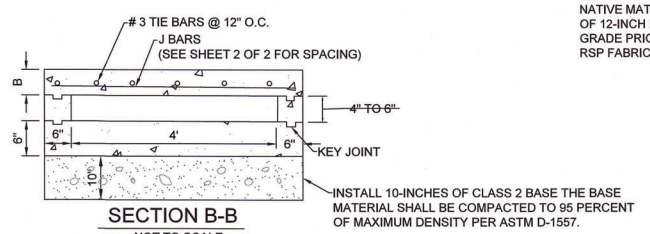
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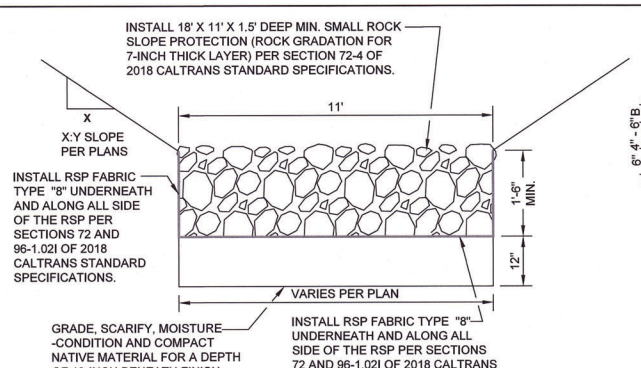
SECTION A-A
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SECTION A-A
NOT TO SCALE



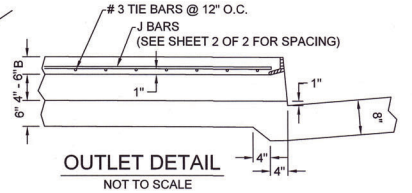
SECTION B-B
NOT TO SCALE



SMALL ROCK PROTECTION GRADATION

SIEVE SIZE	PERCENT PASSING
5 INCH	100
4 INCH	90-100
3 INCH	25-40
2 INCH	0-10

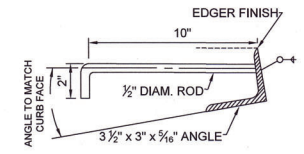
SECTION C-C
NOT TO SCALE



OUTLET DETAIL
NOT TO SCALE

SPAN	B	STEEL SCHEDULE J-BARS		
S		SIZE	SPACING	LENGTH
2'-0"	3"	#3	7"	2'-9"
2'-6"	"	"	"	3'-3"
3'-0"	"	"	"	3'-9"
3'-6"	"	"	6"	4'-3"
4'-0"	"	"	5"	4'-9"
4'-6"	4"	"	6 1/2"	5'-3"
5'-0"	"	"	5"	5'-9"
5'-6"	"	"	4"	6'-3"
6'-0"	"	"	3 1/2"	6'-9"

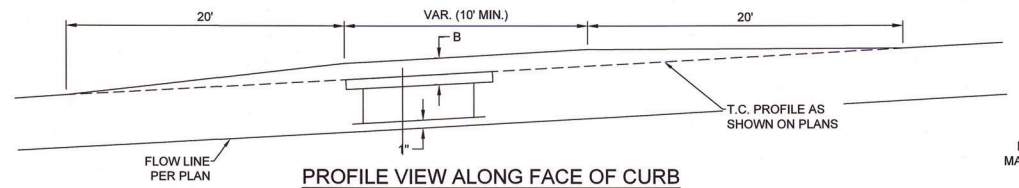
LENGTH OF CURB OPENING	NO. OF ANCHORS
3' OR LESS	2
3'-6" TO 6'	3



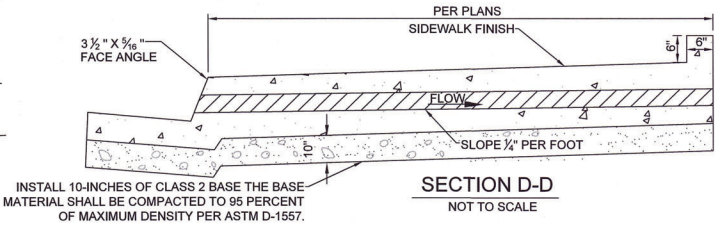
FACE ANCHOR DETAIL
NOT TO SCALE

NOTES

1. FLOOR OR SIDEWALK DRAIN SHALL HAVE A STEEL TROWEL FINISH.
2. ALL EXPOSED METAL SHALL BE GALVANIZED AFTER FABRICATION.
3. HEIGHT OF CURB OPENING WILL VARY WITH TYPE OF CURB.
4. SPAN "S" AND HEIGHT OF CURB OPENING WILL BE DETERMINED FROM THE REQUIRED HYDRAULIC CAPACITY AND LIMITED TO THE DIMENSION IN THE ABOVE TABLE.
5. REINFORCING STEEL SHADE BE 1" CLEAR TO INSIDE OF CULVERT UNLESS OTHERWISE SHOWN.
6. SPAN "S" AND HEIGHT OF OPENING AND CURB FACE SHALL BE NOTED ON THE PLANS.



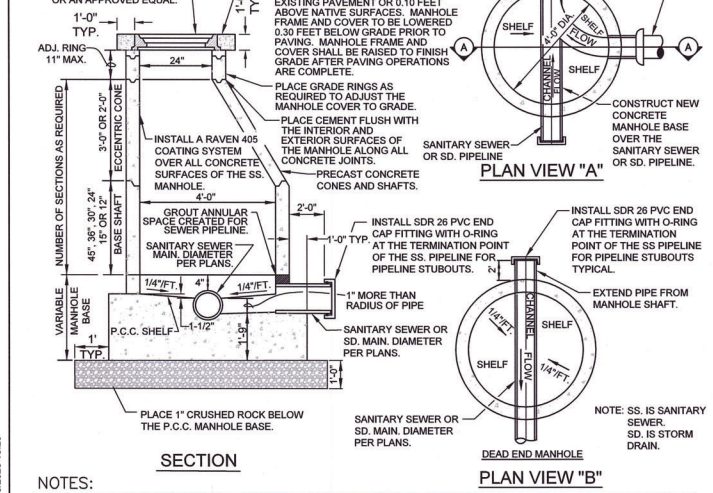
PROFILE VIEW ALONG FACE OF CURB
NOT TO SCALE



SECTION D-D
NOT TO SCALE

SIDEWALK DRAIN
CITY OF HOLTVILLE MODIFIED STANDARD DETAIL SW-107C
NTS

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4-8,12-14 | 24

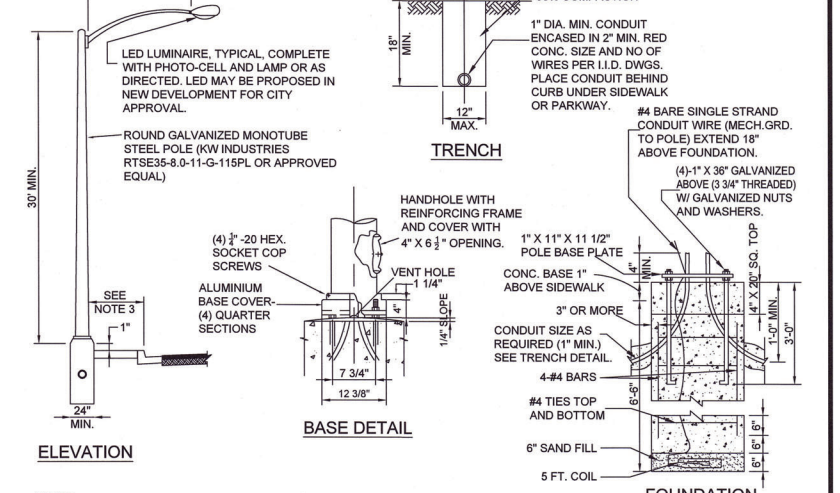


NOTES:

1. EXCEPT AS NOTED HEREON, THE PRECAST UNITS SHALL BE MANUFACTURED AND TESTED IN ACCORDANCE WITH ASTM C-478. THE CURING OF THE PRECAST UNITS SHALL CONFORM TO SECTION 207-2.7 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION. THE MINIMUM WALL THICKNESS SHALL BE 6 INCHES.
2. THE CONCRETE SHELF OF THE MANHOLE SHALL BE SLOPED AT 1/4 INCH PER FOOT. THE SHELF SHALL RECEIVE A DOUBLE TROWEL FINISH. THE CONCRETE UTILIZED FOR THE CONCRETE BASE AND MANHOLE COLLAR SHALL CONTAIN 6 1/2 SACKS OF CONCRETE PER CUBIC YARD AND ATTAIN A COMPRESSIVE STRENGTH OF 4,500 P.S.I. AFTER 28 DAYS CURING.
3. WHENEVER PRACTICABLE, THE FRAME AND COVER SHALL BE PLACED DIRECTLY OVER THE INLET OF THE STRUCTURE EXCEPT AS OTHERWISE NOTED ON THE PLANS.
4. MANHOLE SHAFTS, CONES AND GRADE RINGS SHALL BE SET PLUMB.
5. PLACE CEMENT GROUT IN THE OPENINGS BETWEEN PRECAST MANHOLE UNITS AND GRADE RINGS FLUSH WITH THE INTERIOR AND EXTERIOR SURFACES PRIOR TO APPLYING THE ZEBRON COATING OR COMPLETING BACKFILL WORK AROUND THE EXTERIOR OF THE MANHOLE.
6. THE PIPELINE INVERTS SHALL DROP 0.10 FEET BETWEEN INLET AND OUTLET PIPELINES AT 90 DEGREE ANGLES.
7. VERTICAL WALL OF CONE SHALL BE OPPOSITE OUTLET OF MANHOLE.

STORMWATER MANHOLE DETAIL
NTS

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4-8,10,13 | 24

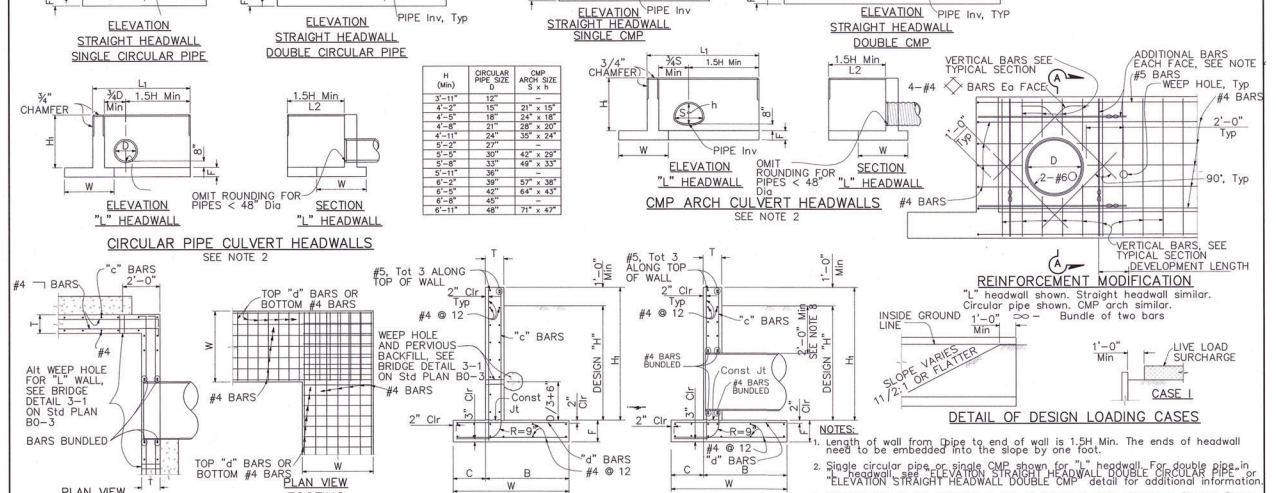


NOTES:

1. 250 WATTS LED LUMINAIRE, 9,700 LUMENS, 2,700K, 120-277V, 28W @ STREET INTERSECTIONS OR IN FRONT OF INTERSECTION. 2.100 WATTS LED LUMINAIRE, 3,520 LUMENS, 2,700L, 120-277V, 28W @ OTHER LOCATIONS ALONG ROADWAY.
3.#4 TIES TO BE @ 12" MIN. SEPARATION FROM TOP TO BOTTOM. SIDEWALL REBAR TO BE 3" OR MORE FROM EXCAVATION WALLS AND BOTTOM.
4. 1'-6" @ AREAS W/PARKWAY OR NO SIDEWALK, 5'-6" ELSEWHERE.
5. THIS DETAIL IS SUBJECT TO APPROVAL BY APPROPRIATE UTILITY AGENCY.
6. FOUNDATION CONCRETE TO BE 3500 PSI MIN. STRENGTH AND POURED AGAINST UNDISTURBED OR COMPACTED SOIL.
7. DRILL OR BORE INTO UNDISTURBED OR COMPACTED SOIL (95% OF MAX DRY DENSITY). SONOTUBES NOT ALLOWED.
8. CORRELATED COLOR TEMPERATURE (CCT) OF LED LIGHT SHALL NOT EXCEED 3,000K.

STREET LIGHT
MODIFIED CITY OF EL CENTRO STANDARD DETAIL EC-900
NTS

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4-8,13 | 24



NOTES:

1. Length of wall from pipe to end of wall is 1.5H Min. The ends of headwall need to be embedded into the slope by one foot.
2. Single circular pipe or single CMP shown for "L" headwall. For double pipe in "L" headwall see "ELEVATION STRAIGHT HEADWALL DOUBLE CIRCULAR PIPE" or "ELEVATION STRAIGHT HEADWALL DOUBLE CMP" detail for additional information.
3. Cable railing to be installed on top of headwall when shown on Project Plans. See Standard Plan B11-47 for cable railing details.
4. Adjacent to each side of the opening, place additional reinforcement equivalent to half the interrupted main reinforcement.
5. Quantities are approximate and for design purposes only. No deduction is made for pipe or arch occupancy.
6. Provide necessary erosion protection in front of wall.
7. If precast construction is used, the design standard shall be equal to or exceed that shown here, and the bottom of footing must be roughened.
8. Minimum earth cover of two feet at ETW of the roadway without cap protection to pipe.

H	3'-11"	4'-2"	4'-5"	4'-8"	4'-11"	5'-2"	5'-5"	5'-8"	5'-11"	6'-2"	6'-5"	6'-8"	6'-11"
T	10"	10"	10"	10"	10"	10"	10"	10"	10"	10"	10"	10"	10"
W	4'-10"	4'-10"	5'-0"	5'-4"	5'-4"	5'-4"	5'-4"	5'-4"	5'-4"	5'-4"	5'-8"	5'-8"	6'-0"
Hc	1'-0"	1'-0"	1'-0"	1'-4"	1'-4"	1'-4"	1'-4"	1'-4"	1'-4"	1'-4"	1'-4"	1'-4"	1'-4"
B	3'-10"	3'-10"	4'-0"	4'-0"	4'-0"	4'-0"	4'-0"	4'-0"	4'-0"	4'-0"	4'-0"	4'-0"	4'-0"
Hs	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"
"C" BARS	#4 @ 12	#4 @ 12	#4 @ 12	#4 @ 12	#4 @ 12	#5 @ 12	#5 @ 12	#5 @ 12	#5 @ 12	#5 @ 12	#5 @ 12	#5 @ 9	#5 @ 9
"d" BARS	#5 @ 12	#5 @ 12	#5 @ 12	#5 @ 8	#5 @ 8	#5 @ 8	#5 @ 8	#5 @ 8	#5 @ 8	#5 @ 8	#5 @ 8	#5 @ 8	#5 @ 6
* Conc Cy/LF	0.33	0.34	0.36	0.37	0.38	0.39	0.40	0.40	0.41	0.50	0.51	0.52	0.53
* Reinf LB/LF	32	33	33	37	38	40	41	41	42	53	54	55	60
**CASE I	Ser (Qo, B')1.87, Str (Qo, B')1.45	4.68|0.88, 4.60|1.49	4.69|0.90, 4.61|1.50	4.75|0.89, 4.78|1.52	4.80|1.53, 4.78	4.81|0.95, 11.62	4.99|0.95, 5.02|0.10	5.00|0.96, 3.15|0.20	4.90|1.05, 2.50|2.38	4.80|1.10, 1.63|2.15	4.67|1.12, 1.65|2.10	4.70|1.14, 2.20|2.04	5.05|1.15, 2.41

* Quantities include 1'-0" extension above the design "H" limit.
** q o = net bearing stress (ksf), B' = effective footing width (ft)
Ser = service limit
Str = strength limit

NOTE: Reinforced Concrete: f'c = 3,600 psi; f = 60,000 psi
REINFORCED CONCRETE HEADWALL
Quantities do not include added diagonals and do not consider pipe occupancy.
Earth Density: 120 pcf
Equivalent Fluid Pressure: 36 pcf

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
PIPE CULVERT HEADWALLS
STRAIGHT AND "L"
NO SCALE
RSP D89A DATED OCTOBER 18, 2019 SUPPLEMENTS THE STANDARD PLANS BOOK DATED 2018.
REVISED STANDARD PLAN RSP D89A

HEADWALL STRUCTURE
NTS

Q
11,14 | 24

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ENGINEERING PLANNING SURVEYING

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201 E. Hobsonway
Blythe, CA 92225
(760) 922-4658

NO.	REVISIONS:	APPROVED	DATE

UNAUTHORIZED CHANGES & USES: The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:
"C-16 1961" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

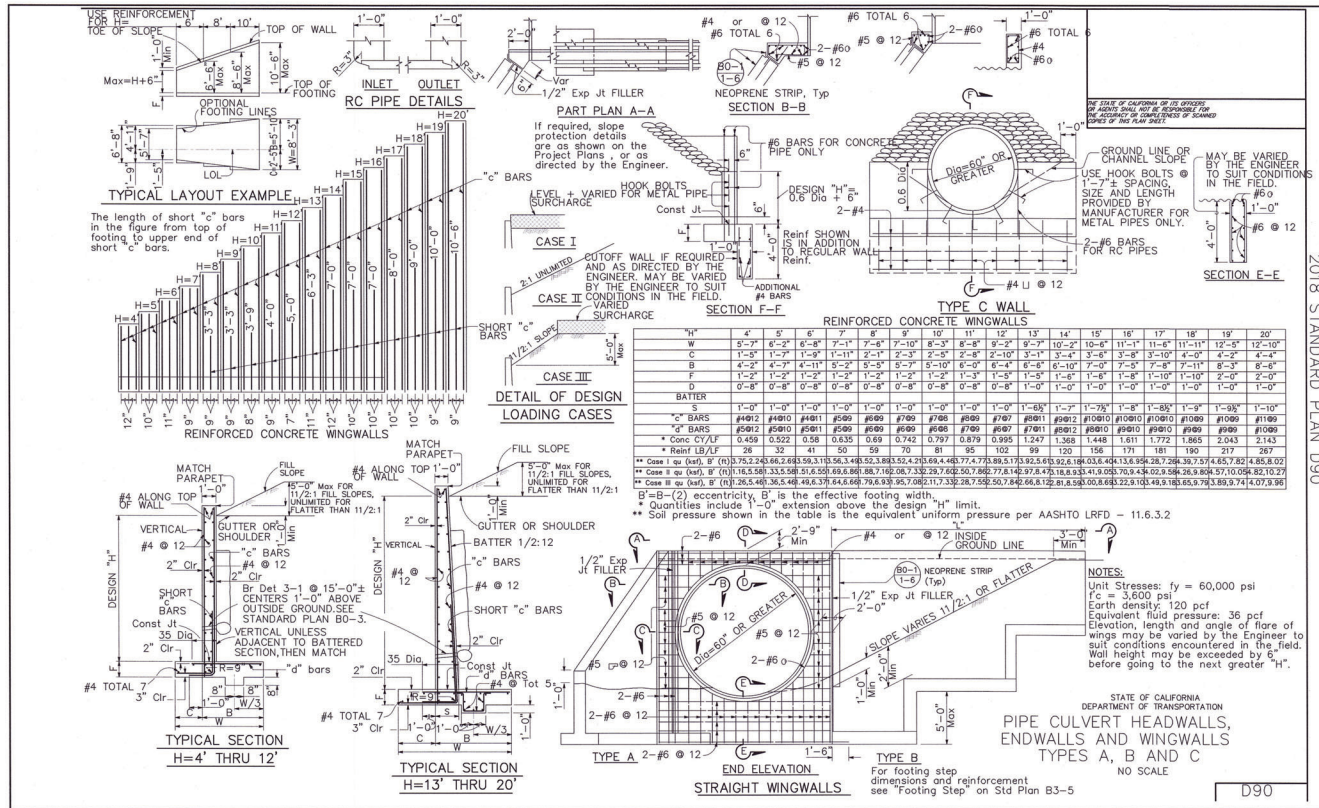
PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES G. "JACK" HOLT
02/05/2026
DATE
31773
R.C.E. NO.
12/31/26
REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

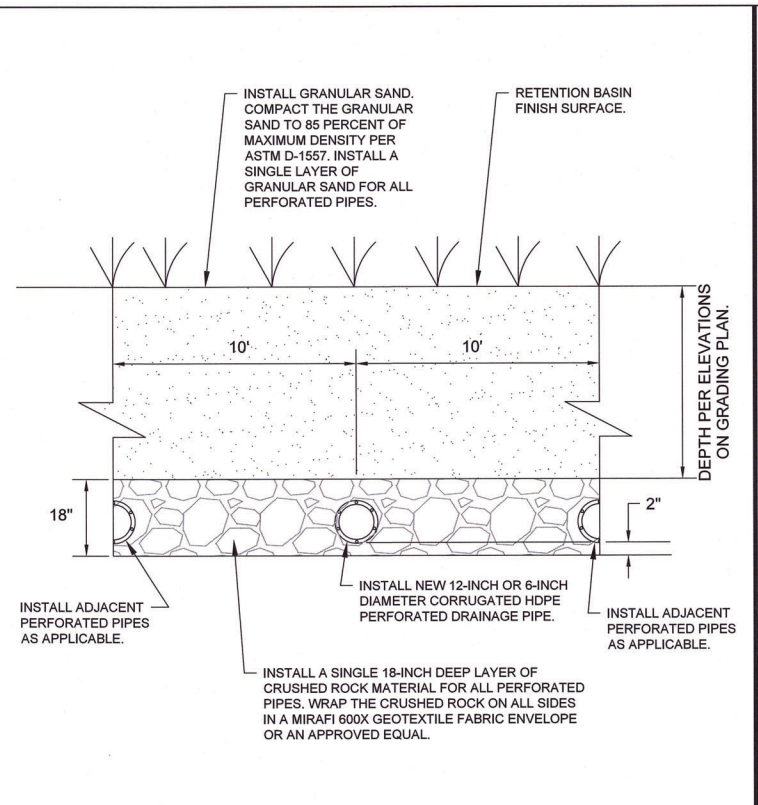
SHEET CONTENT: DETAIL SHEET

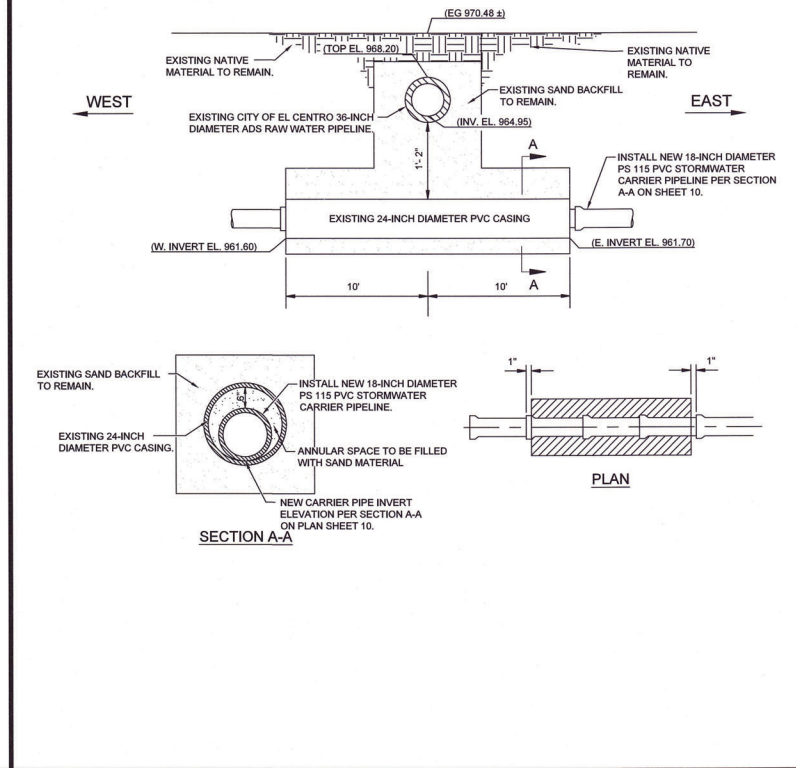
SHEET 24 OF 31 SHEETS
JOB NO. 135.042E

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"H"	4'	5'	6'	7'	8'	9'	10'	11'	12'	13'	14'	15'	16'	17'	18'	19'	20'
W	5'-7"	6'-2"	6'-8"	7'-1"	7'-6"	7'-10"	8'-3"	8'-8"	9'-2"	9'-7"	10'-2"	10'-6"	11'-1"	11'-6"	11'-11"	12'-5"	12'-10"
C	1'-5"	1'-7"	1'-9"	1'-11"	2'-1"	2'-3"	2'-5"	2'-8"	2'-10"	3'-1"	3'-4"	3'-6"	3'-8"	3'-10"	4'-0"	4'-2"	4'-4"
B	4'-2"	4'-7"	4'-11"	5'-2"	5'-6"	5'-7"	5'-10"	6'-0"	6'-4"	6'-6"	6'-10"	7'-0"	7'-3"	7'-6"	7'-11"	8'-3"	8'-6"
F	1'-2"	1'-2"	1'-2"	1'-2"	1'-2"	1'-2"	1'-2"	1'-3"	1'-5"	1'-5"	1'-6"	1'-6"	1'-8"	1'-10"	1'-10"	2'-0"	2'-0"
D	0'-8"	0'-8"	0'-8"	0'-8"	0'-8"	0'-8"	0'-8"	0'-8"	0'-8"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"
BATTER																	
S	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"
"c" BARS	#4@12	#4@12	#4@11	#5@9	#5@9	#5@9	#6@8	#6@8	#7@7	#8@11	#8@12	#10@10	#10@10	#10@10	#10@9	#10@9	#11@9
"d" BARS	#5@12	#5@10	#5@11	#5@9	#5@9	#5@9	#6@8	#7@9	#8@7	#7@11	#8@12	#8@10	#8@10	#9@10	#9@9	#9@9	#10@9
* Conc CY/LF	0.459	0.522	0.58	0.635	0.69	0.742	0.797	0.879	0.995	1.247	1.368	1.448	1.611	1.772	1.865	2.043	2.143
* Reinf LB/LF	26	32	41	50	59	70	81	95	102	99	120	156	171	181	190	217	267
** Case I qu (ksf), B' (ft)	3.75	2.24	5.66	2.66	3.59	3.11	3.56	3.49	3.52	3.89	3.52	4.21	3.69	4.40	3.77	4.73	3.89	5.17	3.92	5.44	5.92	6.18	4.03	6.44	4.13	6.95	4.28	7.26	4.39	7.57	4.65	7.82	4.85	8.02
** Case II qu (ksf), B' (ft)	3.16	3.58	3.58	3.51	4.50	3.89	4.89	4.68	3.78	5.02	3.78	5.67	3.80	5.77	3.81	6.47	4.15	6.97	4.47	6.18	8.03	6.45	4.59	6.70	4.70	6.94	4.82	7.17	4.93	7.39	5.04	7.60	5.14	7.80	5.25	8.00
** Case III qu (ksf), B' (ft)	3.26	5.46	3.36	5.48	4.49	6.37	4.64	6.66	5.79	6.93	5.95	7.08	6.11	7.33	6.28	7.58	6.50	7.84	6.66	8.12	6.81	8.53	7.00	8.66	7.22	9.10	7.43	9.18	7.65	9.79	7.89	9.74	8.07	9.96





HEADWALL STRUCTURE

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PERFORATED STORM DRAIN PIPE

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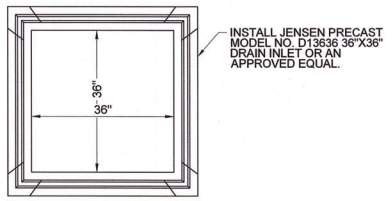
14 25

STORM DRAIN CARRIER-CASING PIPE

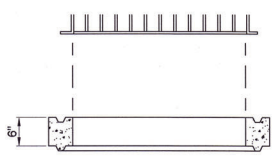
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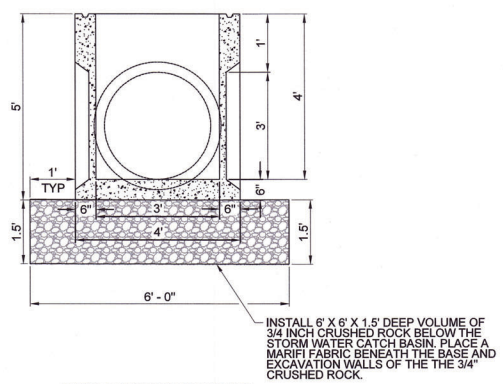
4-8 25



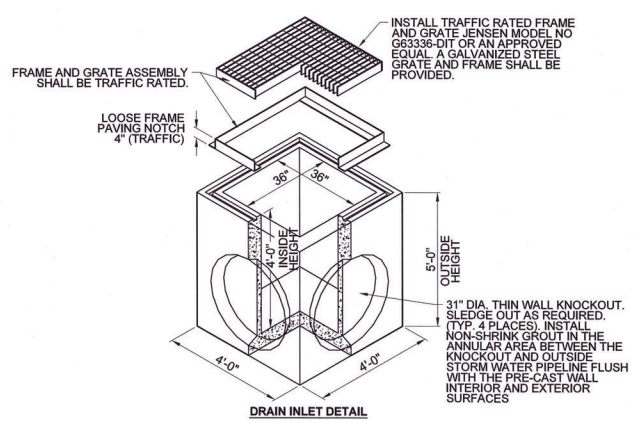
TOP VIEW WITH FRAME AND GRATE REMOVED



EXTENSION WITH LOOSE FRAME AND GRATE



PROFILE VIEW WITH FRAME AND GRATE REMOVED



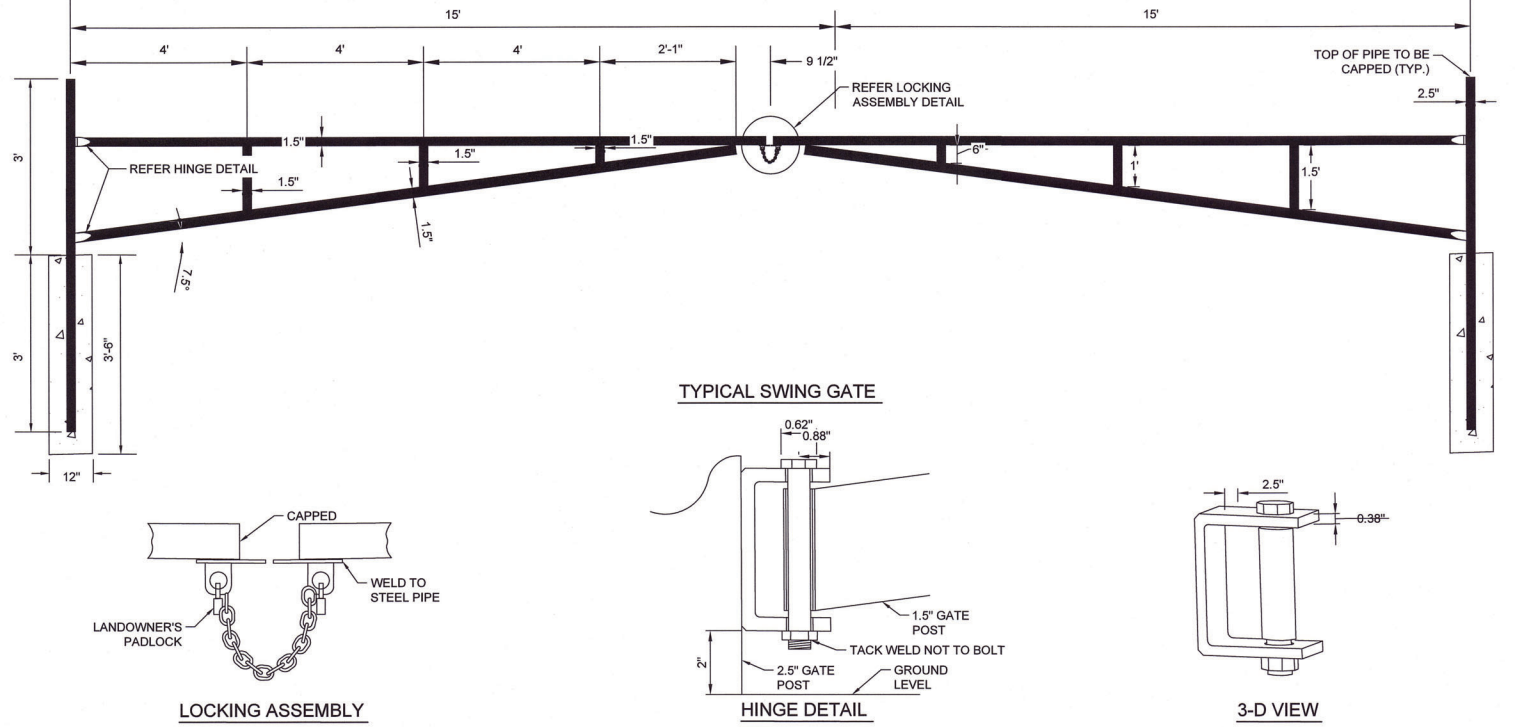
DRAIN INLET DETAIL

STORM WATER DROP INLET DETAIL

NTS

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14 25



TYPICAL SWING GATE

LOCKING ASSEMBLY

HINGE DETAIL

3-D VIEW

STEEL PIPE SWING GATE DETAIL

NTS

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8,13 25

The Holt Group, Inc.
ENGINEERING PLANNING SURVEYING

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DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:
"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

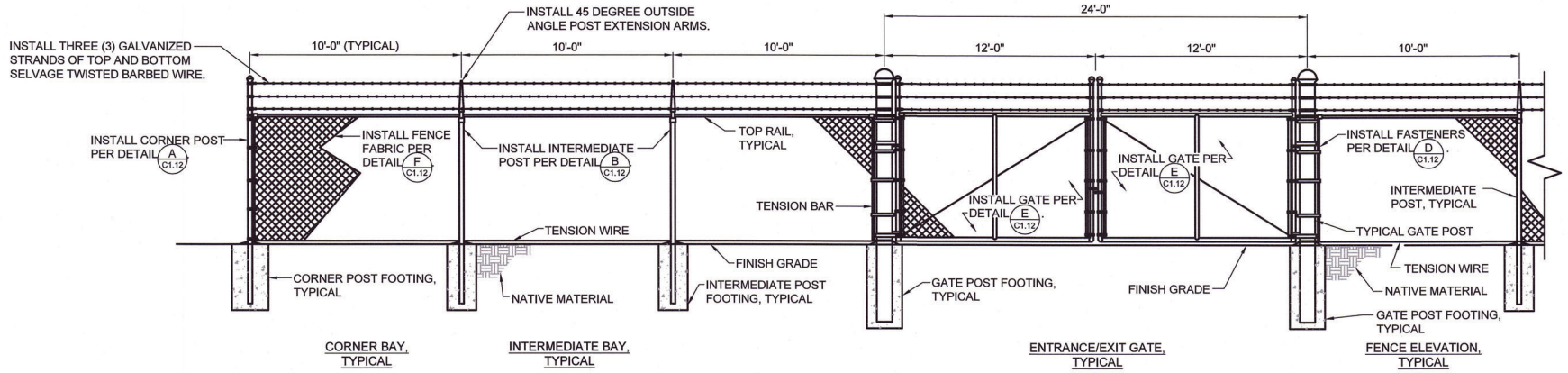
PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: DETAIL SHEET

SHEET 25 OF 31 SHEETS
JOB NO. 135.042E

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MATERIALS SCHEDULE FOR FENCING

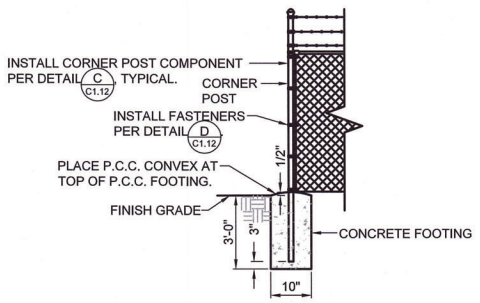
DESCRIPTION	SIZE
I. FABRIC	2" MESH, #9 GAUGE
II. RAILS, POSTS AND GATES	
A. CORNER AND PULL POSTS	2 7/8" O.D. @ 2.72 LB/FT
B. INTERMEDIATE POSTS	2 3/8" O.D. @ 2.23 LB/FT
C. RAILS	1 5/8" @ 1.65 LB/FT
D. GATE POSTS	4" O.D. @ 7.85 LB/FT
E. GATE FRAMES	1 7/8" TUBULAR MATERIAL
III. TENSION BARS	1/4" X 3/4"
IV. TENSION WIRE	#9 GAUGE
V. FOOTINGS	
A. CORNER AND PULL POSTS	10" O.D. x 36" DEEP
B. INTERMEDIATE POSTS	8" O.D. x 30" DEEP
C. GATE POSTS	12" O.D. x 42" DEEP
D. CONCRETE - FOOTINGS SHALL CONSIST OF (7) SACKS OF CEMENT PER CUBIC YARD OF CONCRETE AND SHALL ATTAIN A COMPRESSIVE STRENGTH OF 5,000 PSI AFTER 28 DAYS OF CURING.	

FENCING NOTES

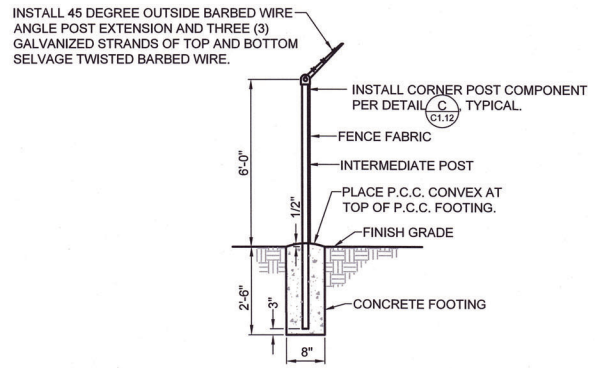
GRADING OF THE GROUND ALONG THE FENCE TO ASSURE A UNIFORM GRADE ALONG THE LENGTH OF THE FENCE SHALL BE ACCOMPLISHED BY THE CONTRACTOR PRIOR TO POST PLACEMENT. THE CHAIN LINK FENCE FABRIC SHALL BE NO. 9 GAUGE STEEL WIRE, 2 INCH MESH, SIX (6) FEET HIGH AND SHALL BE GALVANIZED AFTER WEAVING. IT SHALL BE FASTENED TO THE LINE POSTS BY MEANS OF SUITABLE GALVANIZED CLIPS AT INTERVALS OF NOT MORE THAN TWO (2) FEET AND FASTENED TO THE END, CORNER AND GATE POSTS BY MEANS OF ADJUSTABLE CLAMPS AT INTERVALS NOT TO EXCEED 15 INCHES AND AT TENSION BARS. FABRIC SHALL CONFORM TO ASTM STANDARD A-392, EXCEPT THAT IT SHALL WITHSTAND SIX (6) DIPS OF ONE (1) MINUTE EACH BY THE PREECE TEST (ASTM A-239). PIPE SHALL CONFORM TO ASTM STANDARD A-120. THE CHAIN LINK FABRIC SHALL BE ATTACHED TO THE TENSION WIRE AT INTERVALS OF NOT MORE THAN (2) FEET. TENSION WIRE SHALL CONFORM TO ASTM STANDARD A-112. THE CHAIN LINK GATES TO BE FURNISHED AND INSTALLED SHALL BE JOINED AT THE CORNERS BY ARC WELDING TO FORM A SOLID PANEL, AND SHALL BE SUITABLY BRACED TO PREVENT SAGGING. THE FABRIC SHALL BE THE SAME AS SPECIFIED FOR THE FENCE AND IT SHALL BE FASTENED TO THE FRAME BY MEANS OF ADJUSTABLE CLAMPS AND TENSION RODS. THE GATES SHALL BE EQUIPPED WITH SUITABLE HINGES AND COMBINATION CATCHES AND LOCKING OF APPROVED DESIGN. EXCEPT WHERE OTHERWISE SPECIFIED, ALL PARTS OF THE FENCE, GATES AND PIPE CLAMPS ARE TO BE GALVANIZED THROUGHOUT WITH HOT DIP GALVANIZING IN CONFORMANCE WITH " STANDARD SPECIFICATIONS OF ZINC (HOT GALVANIZED) COATINGS ON STRUCTURAL STEEL SHAPES, PLATES, BARS AND THEIR PRODUCTS" (ASTM A-123), AND WITHSTANDING SIX (6) ONE MINUTE IMMERSIONS BY THE PREECE TEST (ASTM A-239-44). GATES MAY BE GALVANIZED AFTER FABRICATION OR FABRICATED FROM GALVANIZED PARTS, IN WHICH CASE THE WELDS SHALL BE PROTECTED BY AN APPROVED METHOD THAT WILL MEET THE REQUIREMENTS OF THE PREECE TEST REFERENCED ABOVE. POST SHALL BE SET PLUMB AND SHALL BE CENTERED IN THE CONCRETE ENCASEMENT. THE TOP SURFACES OF THE CONCRETE ENCASEMENT SHALL BE SLOPED OUTWARD TO SHED WATER AND SHALL HAVE A NEAT APPEARANCE. ANY GALVANIZED COATING DAMAGED DURING CONSTRUCTION OF THE FENCING SHALL BE CORRECTED BY THE CONTRACTOR AT HIS OWN EXPENSE. AFTER THE FENCE IS INSTALLED, THE CONTRACTOR SHALL COLLECT ALL DEBRIS RESULTING FROM THE FENCE INSTALLATION AND REMOVE IT FROM THE PROJECT SITE. THE GROUND ON EACH SIDE OF THE FENCE SHALL BE LEVELED EVEN WITH THE EXISTING GRADE.

LOCK MECHANISM FOR GATE

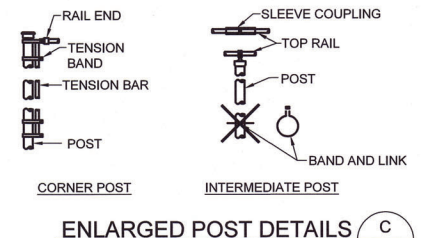
A SUITABLE LOCK MECHANISM FOR THE GATE SHALL BE PROVIDED. THE LOCK MECHANISM SHALL BE PROVIDED WITH A GATE LOCK AND SIX KEYS FOR THE LOCK. LOCK MECHANISM SHALL BE APPROVED DURING SUBMITTAL PROCESS.



CORNER POST SECTION, TYPICAL A C1.12
NOT TO SCALE



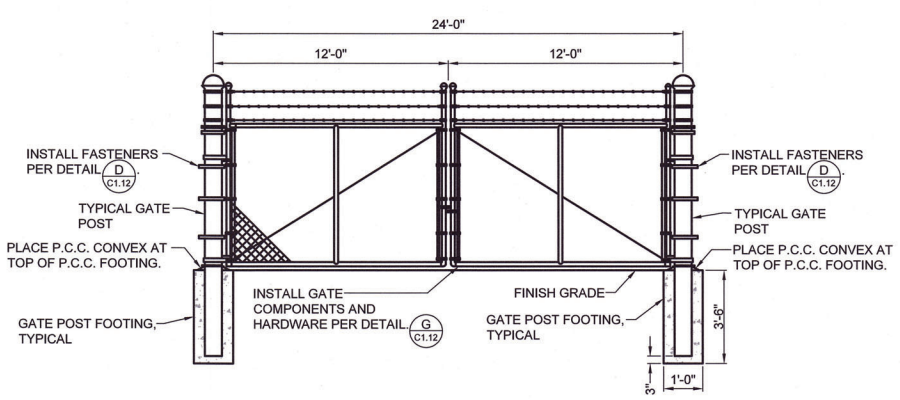
INTERMEDIATE POST SECTION, TYPICAL B C1.12
NOT TO SCALE



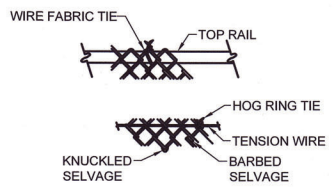
ENLARGED POST DETAILS C C1.12
SCALE: NOT TO SCALE



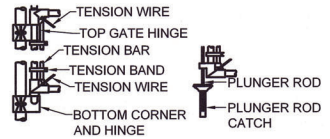
ENLARGED FASTENER DETAILS D C1.12
NOT TO SCALE



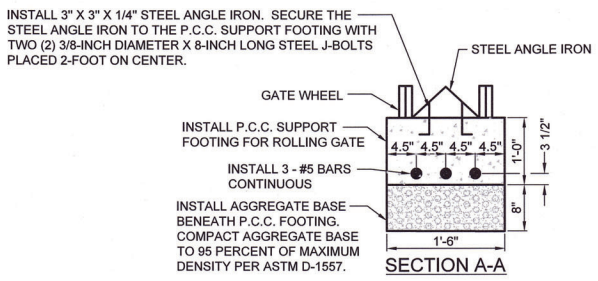
DOUBLE SWING GATE DETAIL E C1.12
NOT TO SCALE



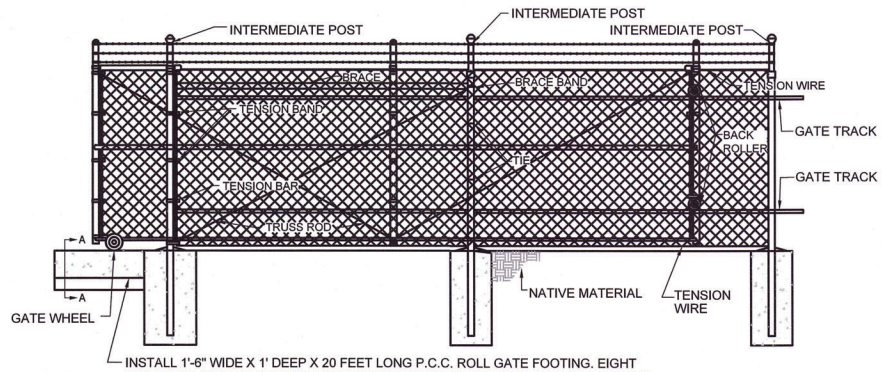
ENLARGED GATE DETAILS F C1.12
NOT TO SCALE



ENLARGED GATE DETAILS G C1.12
NOT TO SCALE



SECTION A-A



INSTALL 1'-6" WIDE X 1' DEEP X 20 FEET LONG P.C.C. ROLL GATE FOOTING. EIGHT INCHES OF AGGREGATE BASE COMPACTED TO 95 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557 SHALL BE PLACED BENEATH THE P.C.C. FOOTING. THE CONTRACTOR SHALL PROVIDE AN INVERTED ANGLE IRON WITH ATTACHED "L" SHAPED ANCHORS EMBEDDED IN THE P.C.C. FOOTING FOR EACH ROLLING GATE SECTION OR AN APPROVED EQUAL.

ROLL GATE DETAIL H C1.12
NOT TO SCALE

CHAIN LINK FENCE DETAIL W
NTS
4-8,13-14 26

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NO.	REVISIONS:	APPROVED	DATE

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DESIGN BY: RSN
DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:
"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
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PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER JAMES G. HOLT No. 31773 Exp. 12-31-26 CIVIL STATE OF CALIFORNIA

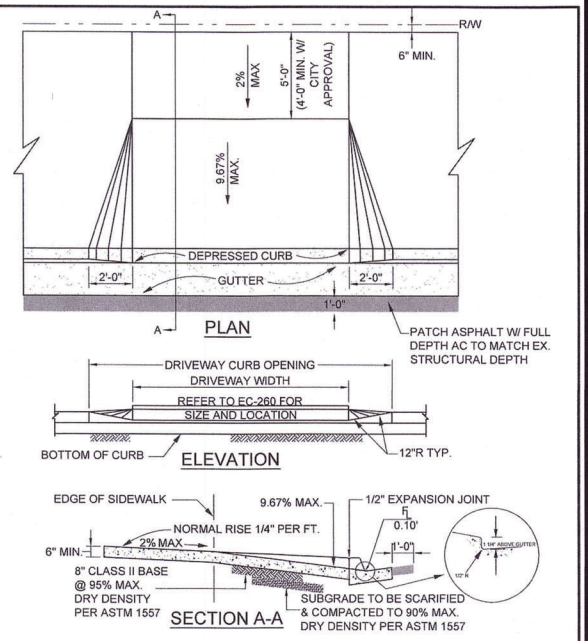
PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: DETAIL SHEET

SHEET 26 OF 31 SHEETS
JOB NO. 135.042E

SCALE: N.T.S.



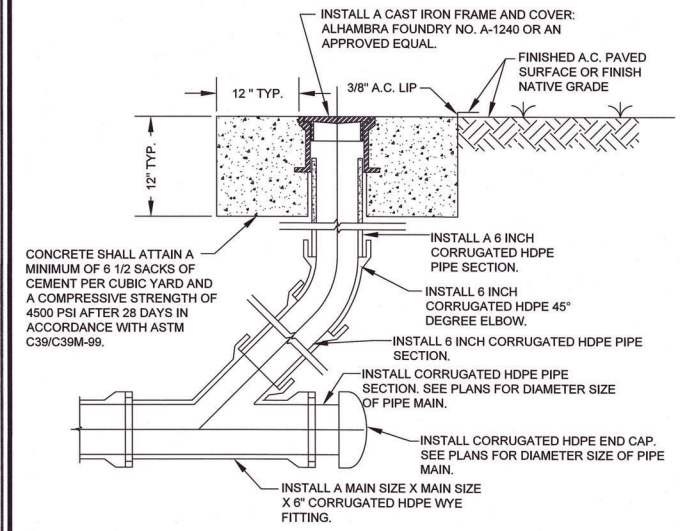
1. NO CONCRETE SHALL BE PLACED UNTIL FORMS AND COMPACTION REPORTS FOR SUBGRADE AND CLASS II BASE HAVE BEEN INSPECTED BY THE CITY.
2. CONCRETE SHALL BE 4,000 PSI MIN
3. SEE STANDARD DRAWING EC-260 FOR WIDTH AND LOCATION REQUIREMENTS.
4. SEE STANDARD DRAWINGS EC-200 AND EC-210 FOR CURB AND JOINT DETAILS.
5. DRIVEWAY AND CURB/GUTTER ARE NOT TO BE POURED MONOLITHIC.
6. NEW CONCRETE SHALL BE DOWELED INTO EXISTING CONCRETE USING #4 BARS @ 18" O.C.
7. SEE STANDARD DRAWING EC-262 FOR ACCESS REQUIREMENTS AROUND DRIVEWAY.
8. FULL RIGHT OF WAY WIDTH SIDEWALK IS REQUIRED ON CERTAIN DOWNTOWN COMMERCIAL AREAS. CONTACT PUBLIC WORKS FOR ADDITIONAL INFORMATION.

EC-240 COMMERCIAL DRIVEWAY

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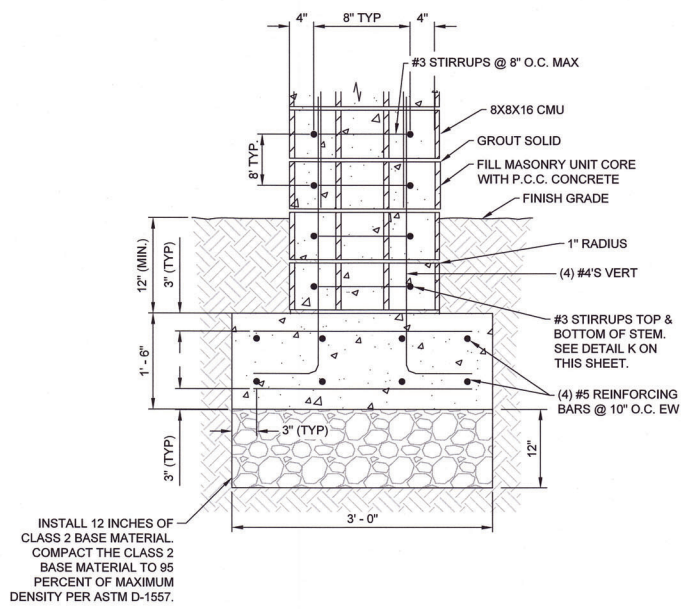
NOTE: CLEANOUT RING AND COVER SHALL BE RAISED TO FINISHED GRADE AND SUPPORT COLLAR INSTALLED AFTER PAVING OR FINISH GRADING IS COMPLETED.

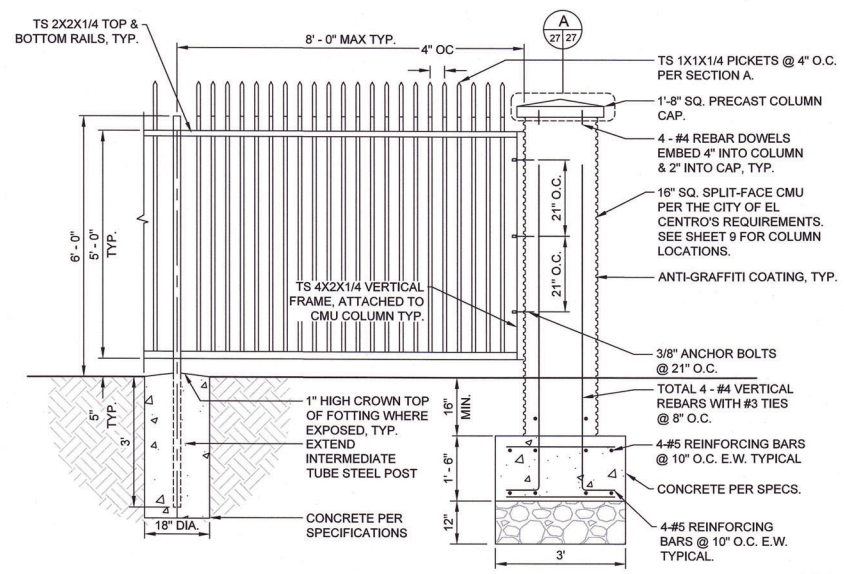
STORMWATER CLEANOUT DETAIL

NTS

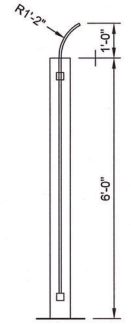
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14 | 27

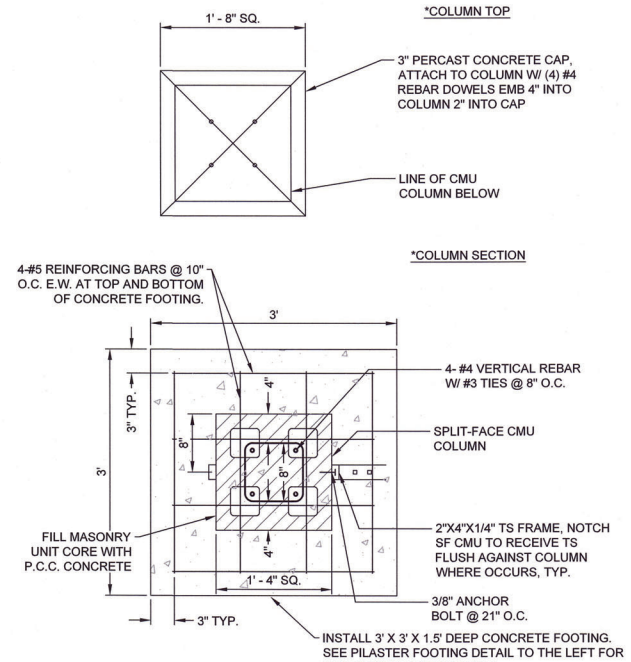




ELEVATION



SECTION A



BLOW-UP A

NOTES:

- ALL REINFORCING STEEL SHALL BE TYPE 60 GRADE.
- FENCE PAINT SHALL BE BLACK POWDER COAT.

ALTERNATE TUBULAR FENCE DETAIL

NTS

Z

14 | 27

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DRAWN BY: CAG
CHECKED BY: JGH

PROJECT BENCH MARK:

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REGISTERED PROFESSIONAL ENGINEER — JAMES G. HOLT — No. 31773 — Exp. 12-31-26 — CIVIL — STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:

JAMES G. "JACK" HOLT — 31773 R.C.E. NO.
02/05/2026 DATE — 12/31/26 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
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SHEET CONTENT: DETAIL SHEET

SHEET 27 OF 31 SHEETS
JOB NO. 135.042E

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NOTES:

1. ALL ELECTRICAL WORK SHOWN IS NEW UNLESS OTHERWISE NOTED.
2. SEE CIRCUIT SCHEDULES FOR BRANCH CIRCUIT WIRE SIZING UNLESS INDICATED OTHERWISE.
3. EXISTING OR NEWLY INSTALLED UTILITIES SHALL BE PROTECTED DURING CONSTRUCTION & LEFT IN PLACE.
4. THE ELECTRICAL CONTRACTOR SHALL COORDINATE, BID, AND PROVIDE ALL INCIDENTAL ELECTRICAL DEMOLITION WORK, TEMPORARY ELECTRICAL REMOVAL & REINSTALLATION WORK, & RESTORATION OF EXISTING ELECTRICAL WORK TO EXISTING CONDITION OR BETTER AT ANY CIVIL DEMOLITION OR RENOVATIONS IDENTIFIED ON THE CIVIL PLANS. THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR REVIEWING THE CIVIL PLANS & COORDINATING WORK RESPONSIBILITY WITH THE GENERAL CONTRACTOR & INCLUDING ALL SUCH WORK IN THE CONTRACT BID.
5. COORDINATE ALL WORK WITH I.I.D. PER ELECTRICAL GENERAL NOTE 6. I.I.D. POINT OF CONTACT IS ALFRED ORNELAS (760)482-3408.
6. THE LOCATION SHOWN FOR THE I.I.D. TRENCH AND CONDUIT IS APPROXIMATE. SEE IID DRAWINGS AND SPECIFICATIONS FOR EXACT REQUIREMENTS & LOCATIONS. CONTRACTOR SHALL PROVIDE & INSTALL ALL TRENCHING & CONDUIT PER I.I.D. DRAWINGS & SPECIFICATIONS.
7. PROVIDE, LOCATE, & INSTALL THE STREET LIGHT POLES & ASSEMBLIES AS INDICATED. SEE TYPICAL STREET LIGHT & POLE DETAIL, 1/E4.
8. ALL STREET LIGHTS AND EQUIPMENT SHALL BE LOCATED INSIDE PROPOSED RIGHT-OF-WAYS AND AS COORDINATED WITH CITY OF EL CENTRO & I.I.D.

KEY NOTES:

(1A) SINGLE LIGHT & MAST ARM STREET LIGHT ASSEMBLY/POLE, CITY OF EL CENTRO STANDARD "100W" STREET LIGHT ASSEMBLY/POLE, 3,520 LUMENS 2,700K LED, SEE CITY OF EL CENTRO DETAIL EC-900 (DETAIL 1/E4). (NOT USED)

(1B) SINGLE LIGHT & MAST ARM STREET LIGHT ASSEMBLY/POLE, CITY OF EL CENTRO STANDARD "250W" STREET LIGHT ASSEMBLY/POLE, 9,700 LUMENS 2,700K LED, SEE CITY OF EL CENTRO DETAIL EC-900 (DETAIL 1/E4).

(2) EXISTING STREET LIGHT & POLE.

(3) STREET LIGHT INCLUDED AS PART OF NEW TRAFFIC SIGNAL ASSEMBLY, SEE SIGNALIZATION PLAN. (NOT USED)

(4) TRAFFIC SIGNAL CONTROLLER WITH UG FEEDER FROM SERVICE PEDESTAL, SEE SIGNALIZATION PLAN. (NOT USED)

(5) SERVICE PEDESTAL, SEE ELECTRICAL ONE-LINE DIAGRAM (SEE PHASE II).

(6) APPROXIMATE LOCATION NEW XFMR PAD, TRENCH, BACKFILL, AND CONDUIT PROVIDED & INSTALLED BY THE CONTRACTOR PER I.I.D. DRAWINGS & SPECIFICATIONS (SEE PHASE II).

(7) APPROX. LOCATION TRAFFIC SIGNAL PULL BOX (SEE SIGNALIZATION PLAN). ROUTE STREET LIGHTING CONDUIT THROUGH PULL BOXES. (NOT USED)

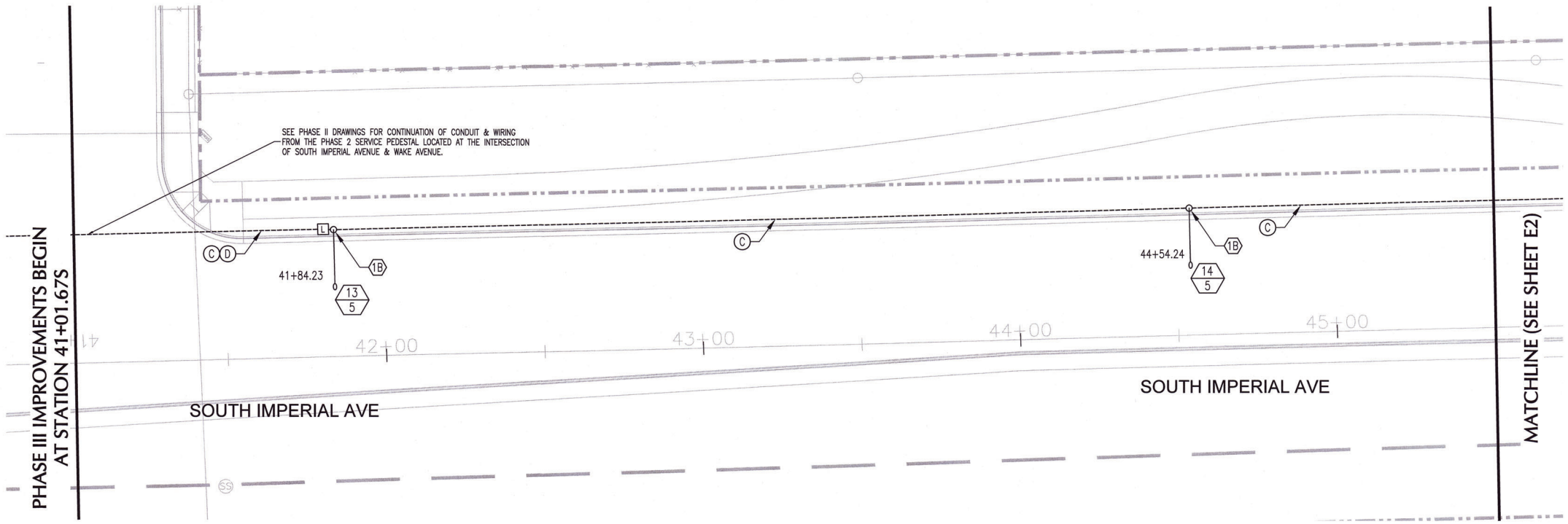
(8) TRAFFIC SIGNAL OR PEDESTRIAN CROSSING POLE, SEE SIGNALIZATION PLAN. (NOT USED)

(9) IID TO RELOCATE EXISTING OH LINES TO UG. NEW IID UG ELECTRICAL LINES INCLUDING UG VAULTS & SWITCH CABINETS PER IID DRAWINGS. (NOT USED)

(10) STUB & CAP CONDUIT FOR FUTURE CONNECTION & CONTINUATION. (NOT USED)

LEGEND:

⟜—○	EL CENTRO STANDARD STREET LIGHT ASSEMBLY, POLE, & FOUNDATION WITH JUNCTION BOX. LOCATE JUNCTION BOX WHERE SHOWN.	CWP	COLD WATER PIPE.
○ PP	IID STEEL OR WOOD POWER POLE.	(E)	EXISTING EQUIPMENT.
▭	SES/METER PEDESTAL CABINET.	GFI	GROUND FAULT CIRCUIT INTERRUPTER.
▯	LOAD CENTER PEDESTAL CABINET.	IID	IMPERIAL IRRIGATION DISTRICT.
– – – – –	UG CONDUIT RUN.	MCB	MAIN CIRCUIT BREAKER.
———	OH ELECTRICAL LINE.	PNL	PANELBOARD.
(X)	CONDUIT RUN NUMBER, SEE CONDUCTOR SCHEDULE SHEET E4	SES	SERVICE ENTRANCE SECTION, SIZED AS SHOWN.
X / Y	X. LUMINARE NUMBER Y. CIRCUIT NUMBER	XFMR	TRANSFORMER.
		U.N.O.	UNLESS NOTED OTHERWISE.
L	NO. 3 1/2 (MINIMUM) PCC PULL BOX, SIZE PER NEC, LABEL "STREET LIGHTING" (CALTRANS STANDARD DETAIL).	WP	OUTDOOR WEATHERPROOF ENCLOSURE.
L	NO. 5 PULL BOX, LABEL "STREET LIGHTING" (CALTRANS STANDARD DETAIL).	WP-IU	OUTDOOR WEATHERPROOF "IN-USE" ENCLOSURE.
E	NO. 5 ELECTRICAL PULL BOX, LABEL "ELECTRICAL" (CALTRANS STANDARD DETAIL).		
TS	TRAFIC SIGNAL PULL BOX, SEE SIGNALIZATION DRAWINGS.		



STREET LIGHTING PLAN (STATION 41+01.67S TO 45+50S)

SCALE 1"=20'-0"

SCALE: 1" = 20'

20' 0 20' 40' 60'

DIGALERT 811

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www.jolenterprises.com

JOB. No.: 21-034b

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DESIGN BY: JRA
DRAWN BY: STAFF
CHECKED BY: JRA

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REGISTERED PROFESSIONAL ENGINEER — JAMES ROBERT ADLER — No. E 16119 Exp.12/31/25 — ELECTRICAL — STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES R. ADLER
02-10-2025
DATE
E16119
R.C.E. NO.
12/31/2025
REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: SOUTH IMPERIAL AVENUE STREET LIGHTING FROM STATION 41+01.67S TO STATION 45+50S

SHEET E1/28
OF 31 SHEETS
JOB NO. 135.042E

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(1B) SINGLE LIGHT & MAST ARM STREET LIGHT ASSEMBLY/POLE, CITY OF EL CENTRO STANDARD "250W" STREET LIGHT ASSEMBLY/POLE, 9,700 LUMENS 2,700K LED, SEE CITY OF EL CENTRO DETAIL EC-900 (DETAIL 1/E4).

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(4) TRAFFIC SIGNAL CONTROLLER WITH UG FEEDER FROM SERVICE PEDESTAL, SEE SIGNALIZATION PLAN. (NOT USED)

(5) SERVICE PEDESTAL, SEE ELECTRICAL ONE-LINE DIAGRAM (SEE PHASE II).

(6) APPROXIMATE LOCATION NEW XFMR PAD, TRENCH, BACKFILL, AND CONDUIT PROVIDED & INSTALLED BY THE CONTRACTOR PER I.I.D. DRAWINGS & SPECIFICATIONS (SEE PHASE II).

(7) APPROX. LOCATION TRAFFIC SIGNAL PULL BOX (SEE SIGNALIZATION PLAN). ROUTE STREET LIGHTING CONDUIT THROUGH PULL BOXES. (NOT USED)

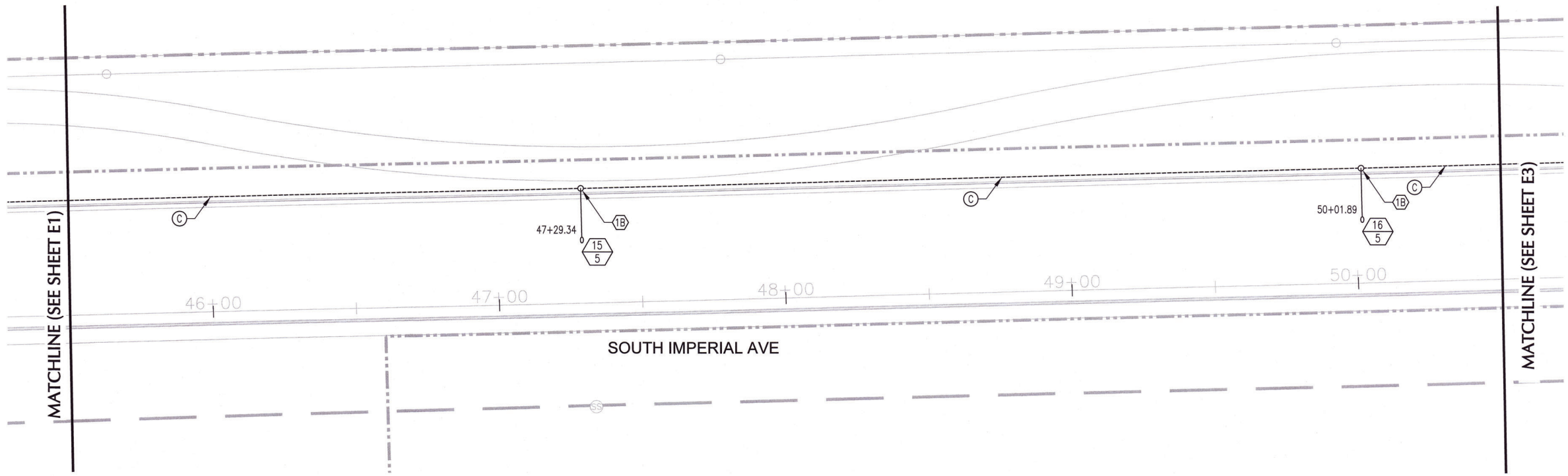
(8) TRAFFIC SIGNAL OR PEDESTRIAN CROSSING POLE, SEE SIGNALIZATION PLAN. (NOT USED)

(9) IID TO RELOCATE EXISTING OH LINES TO UG. NEW IID UG ELECTRICAL LINES INCLUDING UG VAULTS & SWITCH CABINETS PER IID DRAWINGS. (NOT USED)

(10) STUB & CAP CONDUIT FOR FUTURE CONNECTION & CONTINUATION. (NOT USED)

LEGEND:

⬭	EL CENTRO STANDARD STREET LIGHT ASSEMBLY, POLE, & FOUNDATION WITH JUNCTION BOX. LOCATE JUNCTION BOX WHERE SHOWN.	CWP	COLD WATER PIPE.
○ PP	IID STEEL OR WOOD POWER POLE.	(E)	EXISTING EQUIPMENT.
▭	SES/METER PEDESTAL CABINET.	GFI	GROUND FAULT CIRCUIT INTERRUPTER.
◫	LOAD CENTER PEDESTAL CABINET.	IID	IMPERIAL IRRIGATION DISTRICT.
- - - - -	UG CONDUIT RUN.	MCB	MAIN CIRCUIT BREAKER.
———	OH ELECTRICAL LINE.	PNL	PANELBOARD.
(X)	CONDUIT RUN NUMBER, SEE CONDUCTOR SCHEDULE SHEET E4	SES	SERVICE ENTRANCE SECTION, SIZED AS SHOWN.
X / Y	X. LUMINARE NUMBER Y. CIRCUIT NUMBER	XFMR	TRANSFORMER.
3 L	NO. 3 1/2 (MINIMUM) PCC PULL BOX, SIZE PER NEC, LABEL "STREET LIGHTING" (CALTRANS STANDARD DETAIL).	U.N.O.	UNLESS NOTED OTHERWISE.
L	NO. 5 PULL BOX, LABEL "STREET LIGHTING" (CALTRANS STANDARD DETAIL).	WP	OUTDOOR WEATHERPROOF ENCLOSURE.
E	NO. 5 ELECTRICAL PULL BOX, LABEL "ELECTRICAL" (CALTRANS STANDARD DETAIL).	WP-IU	OUTDOOR WEATHERPROOF "IN-USE" ENCLOSURE.
TS	TRAFIC SIGNAL PULL BOX, SEE SIGNALIZATION DRAWINGS.		



STREET LIGHTING PLAN (STATION 45+50S TO 50+50S)

SCALE 1"=20'-0"

SCALE: 1" = 20'
20' 0 20' 40' 60'

DIGALERT 811

JOL ENTERPRISES, INC.
720 E. 36th Place, Suite 6
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JOB. No.: 21-034b

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NO.	REVISIONS:	APPROVED	DATE

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DESIGN BY: JRA
DRAWN BY: STAFF
CHECKED BY: JRA

PROJECT BENCH MARK:
"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT
THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).
PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03
FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER — JAMES ROBERT ADLER — No. E 16119 Exp.12/31/25 — ELECTRICAL — STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:
JAMES R. ADLER — E16119 R.C.E. NO.
02-10-2025 DATE — 12/31/2025 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: SOUTH IMPERIAL AVENUE STREET LIGHTING FROM STATION 45+50S TO STATION 50+50S

SHEET E2/29
OF 31 SHEETS
JOB NO. 135.042E

NOTES:

1. ALL ELECTRICAL WORK SHOWN IS NEW UNLESS OTHERWISE NOTED.
2. SEE CIRCUIT SCHEDULES FOR BRANCH CIRCUIT WIRE SIZING UNLESS INDICATED OTHERWISE.
3. EXISTING OR NEWLY INSTALLED UTILITIES SHALL BE PROTECTED DURING CONSTRUCTION & LEFT IN PLACE.
4. THE ELECTRICAL CONTRACTOR SHALL COORDINATE, BID, AND PROVIDE ALL INCIDENTAL ELECTRICAL DEMOLITION WORK, TEMPORARY ELECTRICAL REMOVAL & REINSTALLATION WORK, & RESTORATION OF EXISTING ELECTRICAL WORK TO EXISTING CONDITION OR BETTER AT ANY CIVIL DEMOLITION OR RENOVATIONS IDENTIFIED ON THE CIVIL PLANS. THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR REVIEWING THE CIVIL PLANS & COORDINATING WORK RESPONSIBILITY WITH THE GENERAL CONTRACTOR & INCLUDING ALL SUCH WORK IN THE CONTRACT BID.
5. COORDINATE ALL WORK WITH I.I.D. PER ELECTRICAL GENERAL NOTE 6. I.I.D. POINT OF CONTACT IS ALFRED ORNELAS (760)482-3408.
6. THE LOCATION SHOWN FOR THE I.I.D. TRENCH AND CONDUIT IS APPROXIMATE. SEE IID DRAWINGS AND SPECIFICATIONS FOR EXACT REQUIREMENTS & LOCATIONS. CONTRACTOR SHALL PROVIDE & INSTALL ALL TRENCHING & CONDUIT PER I.I.D. DRAWINGS & SPECIFICATIONS.
7. PROVIDE, LOCATE, & INSTALL THE STREET LIGHT POLES & ASSEMBLIES AS INDICATED. SEE TYPICAL STREET LIGHT & POLE DETAIL, 1/E4.
8. ALL STREET LIGHTS AND EQUIPMENT SHALL BE LOCATED INSIDE PROPOSED RIGHT-OF-WAYS AND AS COORDINATED WITH CITY OF EL CENTRO & I.I.D.

KEY NOTES:

(1A) SINGLE LIGHT & MAST ARM STREET LIGHT ASSEMBLY/POLE, CITY OF EL CENTRO STANDARD "100W" STREET LIGHT ASSEMBLY/POLE, 3,520 LUMENS 2,700K LED, SEE CITY OF EL CENTRO DETAIL EC-900 (DETAIL 1/E4). (NOT USED)

(1B) SINGLE LIGHT & MAST ARM STREET LIGHT ASSEMBLY/POLE, CITY OF EL CENTRO STANDARD "250W" STREET LIGHT ASSEMBLY/POLE, 9,700 LUMENS 2,700K LED, SEE CITY OF EL CENTRO DETAIL EC-900 (DETAIL 1/E4).

(2) EXISTING STREET LIGHT & POLE.

(3) STREET LIGHT INCLUDED AS PART OF NEW TRAFFIC SIGNAL ASSEMBLY, SEE SIGNALIZATION PLAN. (NOT USED)

(4) TRAFFIC SIGNAL CONTROLLER WITH UG FEEDER FROM SERVICE PEDESTAL, SEE SIGNALIZATION PLAN. (NOT USED)

(5) SERVICE PEDESTAL, SEE ELECTRICAL ONE-LINE DIAGRAM (SEE PHASE II).

(6) APPROXIMATE LOCATION NEW XFMR PAD, TRENCH, BACKFILL, AND CONDUIT PROVIDED & INSTALLED BY THE CONTRACTOR PER I.I.D. DRAWINGS & SPECIFICATIONS (SEE PHASE II).

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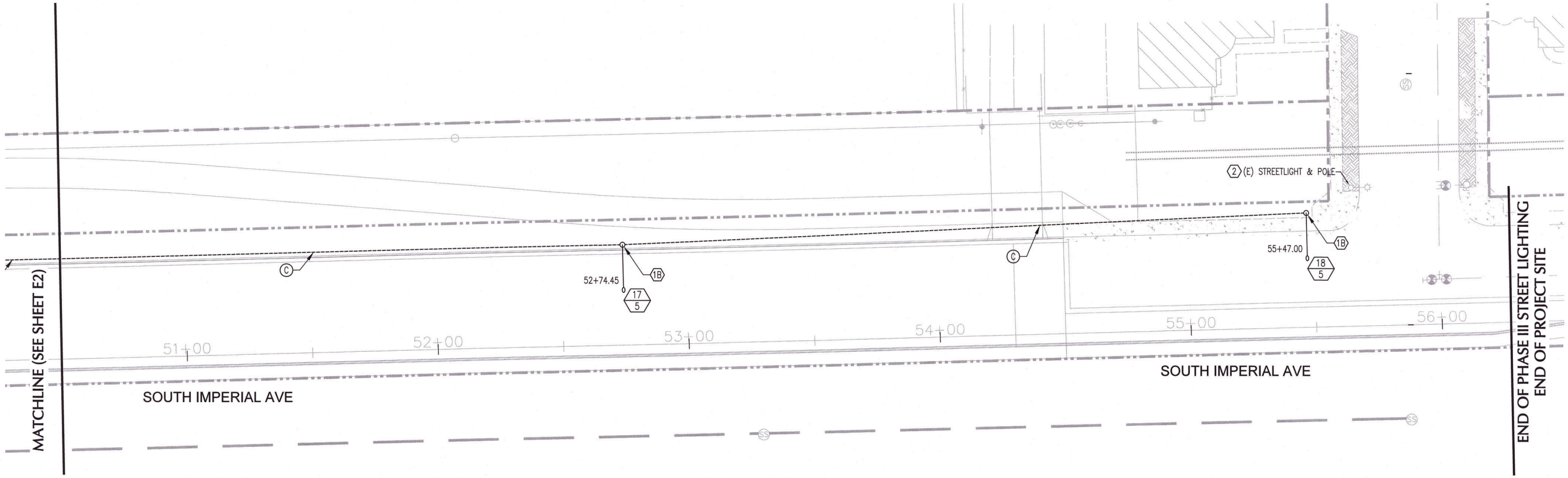
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o PP	IID STEEL OR WOOD POWER POLE.	(E)	EXISTING EQUIPMENT.
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	LOAD CENTER PEDESTAL CABINET.	IID	IMPERIAL IRRIGATION DISTRICT.
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[L]	NO. 5 PULL BOX, LABEL "STREET LIGHTING" (CALTRANS STANDARD DETAIL).	WP-IU	OUTDOOR WEATHERPROOF "IN-USE" ENCLOSURE.
[E]	NO. 5 ELECTRICAL PULL BOX, LABEL "ELECTRICAL" (CALTRANS STANDARD DETAIL).		
[TS]	TRAFIC SIGNAL PULL BOX, SEE SIGNALIZATION DRAWINGS.		



STREET LIGHTING PLAN (STATION 50+50S TO 56+27.35S)

SCALE 1"=20'-0"

N

SCALE: 1" = 20'

20' 0 20' 40' 60'

DIGALERT 811

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DRAWN BY: STAFF
CHECKED BY: JRA

PROJECT BENCH MARK:

"C-16 1981" HORIZONTAL CONTROL POINT #2 AND VERTICAL CONTROL POINT

THE STATION IS LOCATED 3.05 MI (4.91 KM) EAST ALONG THE HOLTON-URBAN RAILWAY FROM THE SOUTHERN PACIFIC RAILROAD STATION IN EL CENTRO, THENCE 3.75 MI (6.03 KM) SOUTH ALONG STATE HIGHWAY 111, IN TOP AND ON THE SOUTHWEST CORNER OF DELIVERY 31 HEADWALL IN ALDER LATERAL 5, 65.0 FT (19.8 M) EAST OF THE EAST RIGHT-OF-WAY FENCE OF HIGHWAY 111, AND 39.5 FT (12.0 M) EAST OF THE EAST FRONTAGE ROAD (YOURMAN ROAD).

PRIMARY VERTICAL CONTROL - NAVD 88 ORTHO HEIGHT= -14.03 FEET + 1000 FEET = **985.97**

REGISTERED PROFESSIONAL ENGINEER
JAMES ROBERT ADLER
No. E 16119
Exp.12/31/25
ELECTRICAL
STATE OF CALIFORNIA

PREPARED UNDER THE DIRECT SUPERVISION OF:

JAMES R. ADLER — E16119 R.C.E. NO.

02-10-2025 DATE — 12/31/2025 REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: SOUTH IMPERIAL AVENUE STREET LIGHTING FROM STATION 50+50S TO STATION 56+27.35S

SHEET E3/30 OF 31 SHEETS

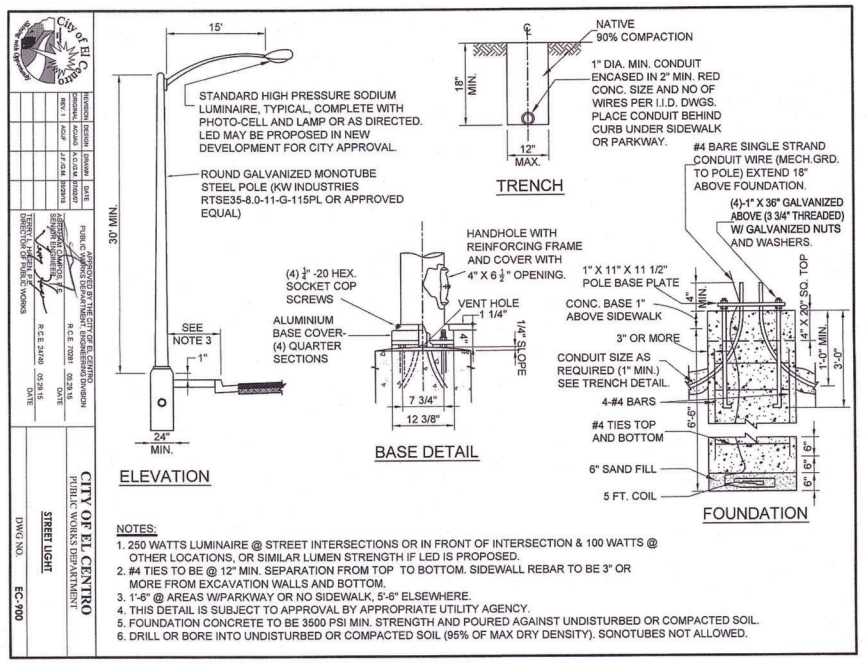
JOB NO. 135.042E

POLE SCHEDULE (PHASE 3)						
POLE NO.	CIRCUIT	CONSTRUCTION C/L	STATION	SPACING	POLE	LUMINAIRE (NOTE 1)
13	5	South Imperial Avenue	4184.23	184.3	(1)	"250W" 9,700 LUMEN LED
14	5	South Imperial Avenue	4454.24	270.0	(1)	"250W" 9,700 LUMEN LED
15	5	South Imperial Avenue	4729.34	275.1	(1)	"250W" 9,700 LUMEN LED
16	5	South Imperial Avenue	5001.89	272.6	(1)	"250W" 9,700 LUMEN LED
17	5	South Imperial Avenue	5274.45	272.6	(1)	"250W" 9,700 LUMEN LED
18	5	South Imperial Avenue	5547	272.6	(1)	"250W" 9,700 LUMEN LED

NOTES:
(1) SEE CITY OF EL CENTRO DETAIL EC-900, DETAIL 1/E4.

CONDUCTOR SCHEDULE									
	CONDUIT RUN NUMBER	A	B	C	D	E			
	CONDUIT SIZE IN INCHES	2.5	2	2	2	0.75			
AWG		NUMBER OF WIRES							
#12	LUMINAIRE					2			
#12	INSULATED CU GROUND					1			
#6	STREET LIGHT BRANCH CIRCUIT		6	2					
#8	INSULATED CU GROUND		1	1					
	I.I.D. UG PRIMARY (NOTE 2)								
	I.I.D. UG SERVICE 120/240V (NOTE 2)	3							

NOTES:
1. ALL WIRE SHALL BE TYPE THWN OR XHHW PER CALTRANS STANDARD SPECIFICATIONS.
2. CONDUIT & INSTALLATION BY CONTRACTOR PER I.I.D DRAWINGS & SPECIFICATIONS. UG CONDUCTORS AND INSTALLATION BY I.I.D. SEE ELECTRICAL GENERAL NOTE 6.
3. LUMINAIRE WIRING FROM PULLBOX TO LUMINAIRE SHALL BE #12 CU STRANDED THWN-2/XHHW-2.
4. CONDUIT "D" SHALL BE A SPARE CONDUIT WITH PULLSTRING ONLY.



NOTES:
1. 250 WATTS LUMINAIRE @ STREET INTERSECTIONS OR IN FRONT OF INTERSECTION & 100 WATTS @ OTHER LOCATIONS, OR SIMILAR LUMEN STRENGTH IF LED IS PROPOSED.
2. #4 TIES TO BE @ 12" MIN. SEPARATION FROM TOP TO BOTTOM. SIDEWALL REBAR TO BE 3" OR MORE FROM EXCAVATION WALLS AND BOTTOM.
3. 1'-6" @ AREAS W/PARKWAY OR NO SIDEWALK, 5'-6" ELSEWHERE.
4. THIS DETAIL IS SUBJECT TO APPROVAL BY APPROPRIATE UTILITY AGENCY.
5. FOUNDATION CONCRETE TO BE 3500 PSI MIN. STRENGTH AND POURED AGAINST UNDISTURBED OR COMPACTED SOIL.
6. DRILL OR BORE INTO UNDISTURBED OR COMPACTED SOIL (95% OF MAX DRY DENSITY). SONOTUBES NOT ALLOWED.

CITY OF EL CENTRO
PUBLIC WORKS DEPARTMENT
STREET LIGHT
DWG NO. EC-900

NOTE, SUBSTITUTE THE FOLLOWING LED LUMINAIRES FOR THE EL CENTRO STANDARD HIGH PRESSURE SODIUM LUMINAIRES:

EL CENTRO STANDARD "100W": LED STREETLIGHT, 3,520 LUMENS, 2,700K, 120–277V, 28W, DIE-CAST ALUMINUM HOUSING, IMPACT RESISTANT TEMPERED GLASS LENS, TYPE III DISTRIBUTION, SMALL HOUSING, GRAY FINISH (GE ERLC 0 04B5 27 A GRAY L OR EQUAL)

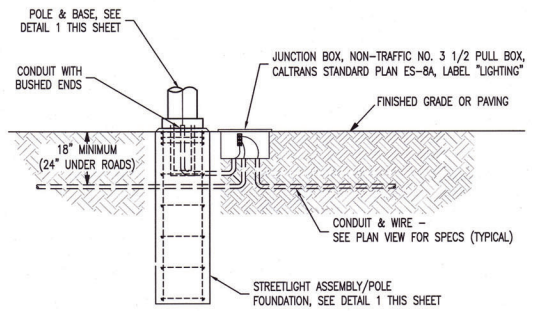
EL CENTRO STANDARD "250W": LED STREETLIGHT, 9,700 LUMENS, 2,700K, 120–277V, 87W, DIE-CAST ALUMINUM HOUSING, IMPACT RESISTANT TEMPERED GLASS LENS, TYPE III DISTRIBUTION, SMALL HOUSING, GRAY FINISH (GE ERL1 0 11C5 27 A GRAY LX OR EQUAL)

1/E4 **STREET LIGHT ASSEMBLY/POLE DETAIL**
SCALE: NONE

ELECTRICAL GENERAL NOTES:

1. ALL MATERIALS AND WORKMANSHIP TO BE NEW AND OF FIRST RATE QUALITY. MATERIALS TO BE UL LISTED AND APPROVED. ALL MATERIALS AND EQUIPMENT SHALL BE INSTALLED IN COMPLIANCE WITH THE CURRENT ADOPTED EDITION OF THE CALIFORNIA ELECTRICAL CODE AND ANY OTHER STATE AND LOCAL APPLICABLE CODES.
2. ALL PENETRATIONS AND BOXES SHALL BE CAULKED/SEALED TO PRESERVE FIRE RATINGS AND WATER PROOF INTEGRITY.
3. ALL ELECTRICAL CONDUCTORS SHALL BE COPPER, 90 DEGREE C TEMPERATURE RATING, MINIMUM SIZE IS NO. 12 AWG. ALL WIRING SHALL BE IN CONDUIT UNLESS OTHERWISE NOTED ON THE DRAWINGS. UNDERGROUND CONDUCTORS MUST BE RATED FOR 90 DEGREE C AS DEFINED FOR "WET LOCATION" BY THE NEC UNLESS NOTED OTHERWISE.
4. A. ALL CONDUIT SHALL BE METALLIC ELECTRICAL CONDUIT UNLESS NOTED OTHERWISE ON THE DRAWINGS. MINIMUM SIZE CONDUIT IS 1/2". ALL CONDUITS AND BOXES SHALL BE CONCEALED ABOVE CEILINGS, IN WALLS OR UNDER FLOORS AS REQUIRED OR AS NOTED OTHERWISE ON THE DRAWINGS.

   B. UNDERGROUND CONDUIT SHALL BE MINIMUM OF SCHEDULE 40 PVC, 90 DEGREE C. RATED WITH MINIMUM OF TRENCH COVER PER NEC TABLE 300–5. ALL UNDERGROUND JUNCTION/PULL BOXES SHALL BE RATED THE SAME AS THE ASSOCIATED CONDUIT, MINIMUM SIZE UNDERGROUND CONDUIT IS 3/4".
5. THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR THE COORDINATION OF CONDUIT, WIRING, ELECTRICAL EQUIPMENT AND ASSOCIATED HARDWARE WITH THE INSTALLATION OF THE EXISTING EQUIPMENT AND OTHER TRADES. SEE THE CIVIL PLANS FOR ANY LOCATIONS.
6. THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR COORDINATION AND INSTALLATION OF SERVING ELECTRICAL TELEPHONE/TV COMPANY CONDUIT SYSTEMS AND SERVICE EQUIPMENT. UNDERGROUND TRENCH LOCATIONS SHOWN ARE APPROXIMATE AND MUST BE VERIFIED BY THE SERVING UTILITY. CONTACT WITH THE SERVING UTILITIES IS REQUIRED PRIOR TO INSTALLATION. THE CONTRACTOR IS RESPONSIBLE FOR EXISTING FIELD CONDITIONS AND PROVIDING A FULL FUNCTIONING ELECTRICAL SYSTEM.
7. ALL LIGHT FIXTURES, RECEPTACLE AND JUNCTION BOXES, PANEL BOARDS AND ALL OTHER METALLIC ELECTRICAL APPLIANCES AND DEVICES MUST BE GROUNDED AS REQUIRED BY SECTION 250 OF THE CALIFORNIA ELECTRICAL CODE.
8. LIGHT FIXTURE SUBSTITUTIONS MUST BE OF EQUAL APPLICATION, SIZE, WEIGHT, AND APPEARANCE.
9. MATERIALS & INSTALLATION SHALL COMPLY WITH REQUIREMENTS FOR INSTALLATION IN SEISMIC ZONE 4/DESIGN CATEGORY D.
10. ALL WORK SHALL COMPLY WITH STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) 2018 STANDARD PLANS AND 2018 STANDARD SPECIFICATIONS.
11. THE PROJECT SPECIFICATIONS FOR THIS PROJECT SHALL BE THE 2018 EDITION OF THE STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION (CALTRANS) "STANDARD SPECIFICATIONS". COPIES OF THE STANDARD SPECIFICATIONS ARE AVAILABLE FROM CALTRANS, PUBLICATION DISTRIBUTION UNIT, 1900 ROYAL OAKS DRIVE, SACRAMENTO, CA 95815, OR THE CALTRANS WEB SITE.
12. THE CONTRACTOR SHALL VERIFY THE EXISTENCE, LOCATION, & ELEVATION OF ALL UNDERGROUND UTILITIES PRIOR TO WORK. IN ADDITION TO THE STANDARD DIG ALERT PROCEDURES, THE CONTRACTOR SHALL CONTACT EACH UTILITY COMPANY TO REVIEW & DISCUSS IN THE FIELD THE LOCATION & CHARACTERISTICS OF UNDERGROUND UTILITIES MARKED BY DIG ALERT.
13. I.I.D. PRIMARY & SERVICE PULL BOXES, GROUND ROD, TRENCHING, & CONDUIT SHALL COMPLY WITH I.I.D. STANDARDS, DRAWINGS & SPECIFICATIONS. I.I.D. SECONDARY WIRING FROM THE TRANSFORMER/RISER POLE TO THE METER PEDESTAL WILL BE PROVIDED & INSTALLED BY I.I.D.. STAKING OF PULL BOXES & CONDUIT ROUTING WILL BE BY I.I.D..
14. POLE LOCATIONS SHALL BE FIELD VERIFIED.
15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE OF THE NEW STREET LIGHTING AND OF PARTIALLY COMPLETED PORTIONS OF THE WORK UNTIL FINAL ACCEPTANCE OF THE PROJECT.



2/E4 **STREETLIGHT JUNCTION BOX DETAIL**
SCALE: NONE

JOL ENTERPRISES, INC.
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JAMES R. ADLER
02-10-2025
DATE
E16119
R.C.E. NO.
12/31/2025
REG. EXP.

PROJECT TITLE: CITY OF EL CENTRO
SOUTH IMPERIAL AVENUE ROADWAY EXTENSION FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE - PHASE III

SHEET CONTENT: STREET LIGHTING NOTES & DETAILS

SHEET E4/31
OF 31 SHEETS
JOB NO. 135.042E

EXTENSION OF IMPERIAL AVENUE FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE – PHASE III

in the City of El Centro

Federal Project No. STPL-5169(063)

VOLUME I of II

City of El Centro

REGISTERED PROFESSIONAL ENGINEER
ABRAHAM CAMPOS
No. 70281
09/30/26
CIVIL ENGINEER
STATE OF CALIFORNIA

Abraham Campos, P.E.
Director of Public Works/ City Engineer

CITY OF EL CENTRO
STATE OF CALIFORNIA

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CITY OF EL CENTRO

INVITATION FOR BIDS

EXTENSION OF IMPERIAL AVENUE FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE – PHASE III

1. GENERAL INFORMATION

The City of El Centro is inviting bids for the EXTENSION OF IMPERIAL AVENUE FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE – PHASE III

2. SCOPE OF WORK

This project involves construction of a new roadway, extending S. Imperial Ave. from Danenberg Drive to Manuel Ortiz Avenue. Project will include grading of native soil, subgrade preparation, installation of Class II Base, installation of A.C. Pavement, installation of a storm drain swale and pipe, installation of PCC sidewalk and curb ramps, adjustment of utility covers and traffic striping.

3. PROJECT SCHEDULE

To be completed within ninety (90) working days after approval of contract.

4. PROPOSAL REQUIREMENTS

SEALED PROPOSAL will be accepted at the Office of the City Clerk, City Hall, 1275 Main Street, El Centro, California until 2:00 p.m. on April 2nd, 2026, at which time all proposals will be publicly opened and read aloud.

A summary of the bids will be presented to the City Council at their meeting of Tuesday, February 17th, 2026 at 3:30 p.m. in the City Council Chambers, 1275 Main Street, El Centro, California.

Each bid must be submitted in a sealed envelope bearing on the outside the name of the bidder, its address, and the name of the project for which the bid is submitted. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed as specified in the bid form.

Copies of plans and specifications may be obtained through Planetbids by visiting ww.cityofelcentro.org and selecting Government > Public Works > Bids&Proposals from the or by visiting
https://pbsystem.planetbids.com/portal/41180/portal-home

No bid will be received unless it is made on the prescribed bid form furnished by the Director of Public Works. Each bid must be accompanied by a guaranty of cash, certified check, and cashier's check or bidders' bond made payable to the City of El Centro for an amount equal to at least ten

percent (10%) of the bid. Such guaranty to be forfeited should the bidder to whom the contract is awarded fails to enter the contract. All guaranties are to be returned after the contract is awarded.

The bid may be considered incomplete and be disqualified if any of the following information is not provided.

DOCUMENT	Pg.	DOCUMENT	Pg.
Bid Form	101	Bid Agreement	128
Bidder's List of Subcontractors	115	Bidder's Bond	130
Equal Employment Opportunity Certification	117	This Sheet Intentionally Left Blank	
Public Contract Code Section 10285.1 Statement	118	This Sheet Intentionally Left Blank	
Public Contract Code Section 10162 Questionnaire	119	This Sheet Intentionally Left Blank	
Public Contract Code Section 10232 Statement	120	Workers' Compensation Certificate	170
Noncollusion Affidavit	121	Drug/Alcohol Testing Requirements	171
Debarment and Suspension certification	123	Corporate Certification Partnering Information	172
Nonlobbying Certification	124	Contractor Certification for license classification	173
Disclosure of Lobbying Activities	125		

1. On the bid form(s), the unit price items and total contract price must be written in words and figures. The words and figures shall appear on the blank spaces provided.

2. Subcontractor's Listing shall be completed. If no subcontractor will be used, indicate with an "X" mark on the space provided for "No" subcontractor.

MANDATORY PRE-BID MEETING: Bidders are required to attend a pre-bid meeting which will be conducted by the City of El Centro Project Engineer at 10:00. a.m. on March 11th, 2026. The meeting will be held at the City of El Centro, Economic Development Building Conference Room A located at 1249 Main Street in El Centro, CA. The object of the meeting is to acquaint bidders with the site conditions and mandatory bidding requirements and subcontractors of subcontracting and material supply opportunities. At that meeting the City of El Centro's Equal Opportunity Program goals and reporting procedures will be discussed.

QUESTIONS: Technical questions should be directed to: Felix De Leon Jr., PE, Principal Engineer at (760) 337-5182 or f_deleon@cityofelcentro.org via the Planet Bids Q&A section. All questions must be submitted to planet bids. Any response will be in a written addendum. All questions must be submitted 14 calendar days before bid closing.

LICENSE REQUIREMENTS: The contractor shall possess a Class A license at the time this contract is awarded and be registered with the Department of Industrial Relations. The Contractor must be properly licensed at the time the contract is awarded.

Bids are required for the entire work described herein.

The successful bidder shall furnish a payment bond and a performance bond.

THIS PROJECT IS SUBJECT TO THE "BUY AMERICA" PROVISIONS OF THE SURFACE TRANSPORTATION ASSISTANCE ACT OF 1982 AS AMENDED BY THE INTERMODAL SURFACE TRANSPORTATION EFFICIENCY ACT OF 1991.

This contract is subject to state contract nondiscrimination and compliance requirements pursuant to Government Code §12990.

Inquiries or questions based on alleged patent ambiguity of the plans, specifications or estimate must be communicated as a bidder inquiry prior to bid opening. Any such inquiries or questions, submitted after bid opening, will not be treated as a bid protest.

The City of El Centro affirms that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation.

The Project is subject to the provisions of both federal and state wage law. These wage rates will be enforced by the City, including but not limited to statutory penalties for failure to comply: Pursuant to Labor Code §1773, the general prevailing wage rates in the county, in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wages are set forth in the General T Rates for this project, available at City of El Centro address and available from the California Department of Industrial Relations' Internet web site at http://www.dir.ca.gov/DLSR/PWD.
The applicable Federal minimum wage rates as predetermined by the United States Secretary of Labor are available in the City of El Centro's website under the section dedicated to this project which is found at http://www.cityofelcentro.org/rfps.html In addition, a copy may be examined at the offices described above where project plans, special provisions, and bid forms may be seen. Revisions to the applicable Federal Wage Rates, up to ten (10) days before bid opening, will be identified by the issuance of an addendum with the corresponding Internet Website address of where the revisions can be found.
The final contract documents signed by the local agency and the contractor, will physically include the Federal Wage Rates, or the Federal Wage Rates as revised by addendums, if any such addendums have been issued. Future effective general prevailing wage rates, which have been predetermined and are on file with the California Department of Industrial Relations are referenced but not printed in the general prevailing wage rates. Attention is directed to the Federal minimum wage rate requirements in the Contract Documents. If there is a difference between the minimum

wage rates predetermined by the Secretary of Labor and the general prevailing wage rates determined by the Director of the California Department of Industrial Relations for similar classifications of labor, the Contractor and subcontractors shall pay not less than the higher wage rate. The Department will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the Contractor and subcontractors, the Contractor and subcontractors shall pay not less than the Federal minimum wage rate, which most closely approximates the duties of the employees in question.

The U.S. Department of Transportation ("DOT") provides a toll-free hotline service to report bid rigging activities. Bid rigging activities can be reported Monday through Friday, between 8:00 a.m. and 5:00 p.m., Eastern Standard Time at 800/424-9071. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the hotline to report these activities. The hotline is part of DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

All bids are to be compared on the basis of the Director of Public Works estimate of the quantities of work to be done. A bid will only be accepted from a Contractor who is licensed in accordance with the provisions of Business and Professions Code §§7000 *et seq.* as amended.

If bidder is a corporate entity and is awarded the contract, prior to execution of the contract, Contractor shall submit satisfactory, documentary proof that the person(s) executing said contract on the behalf of said corporation has authority to do so.

Contractor and Subcontractor Registration with State Department of Industrial Relations.

Labor Code section 1771.1 provides that a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Public Contract Code section 4104, or engage in the performance of any contract for public work, as that term is defined in Chapter 1, Part 7, Division 2 of the Labor Code, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. Labor Code section 1771.1 also provides that it is not a violation of that section for an unregistered contractor to submit a bid that is authorized by Business and Professions Code section 7029.1 or by Public Contract Code section 10164, provided the contractor is registered to perform public work pursuant to Labor Code section 1725.5 at the time the contract is awarded.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

CITY'S RIGHT RESERVED: The City reserves the right to reject any or all bids, to waive any informality in a bid, and to make awards in the interest of the City.

DATE: _____ CITY OF EL CENTRO, CALIFORNIA

_____
Norma Wyles, City Clerk

END OF INVITATIONS FOR BIDS

BID REQUIREMENTS

1. Examination of Plans, Specifications, Special Provisions and Site of Work: The bidder is required to examine carefully the site of work contemplated and it will be assumed that the bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality and quantities of work to be performed and materials to be furnished and as to the requirements of the specifications, special provisions and the contract. It is mutually agreed that submission of a bid shall be considered prima facie evidence that the bidder has made such examination.

2. Bid Form: All bids must be made on the bid forms to be obtained from the Engineering Department at 1275 Main Street, El Centro, California. All bids must give the prices proposed both in writing and figures and must be signed by the bidder with bidders' business address.

   If the bid is made by an individual, the individual's name and post office address must be shown. If made by a firm or partnership, then the name and post office address of each member of the firm or partnership must be shown. If made by a corporation, then the bid must show the name of the State under the laws of which the corporation is chartered and the name, titles and business addresses of the President, Secretary and Treasurer. A certification by the legal representative of the firm must be included in the bid.

3. Rejection of Bid Containing Alterations, Erasures or Irregularities: Bids may be rejected if they show any alterations of form additions not called for, conditional or alternative bids, incomplete bids, erasures or irregularities of any kind.

4. The Bid may be withdrawn upon request by the bidder without prejudice prior to, but not after the time fixed for opening of bids provided that the request is in writing, has been executed by the bidder or the bidders duly authorized representative and is filed with the City Clerk.

4.1 Omissions and Discrepancies: If the bidder finds discrepancies in or omissions on the drawings, or other contract documents or if bidder is in doubt as to their meaning, the bidder should at once notify the Director of Public Works who may send a written instruction to all bidders.

4.2 Interpretations and Addenda: No oral interpretations shall be made to any bidder as to the meaning of any of the contract documents, or be effective to modify any of the provisions of the contract documents. Every request for an interpretation shall be made in writing and addressed and forwarded to the Director of Public Works.

4.3 The City of El Centro reserves the right to reject any or all bids.

5. Bidder's Guaranty: All bids shall be presented under sealed cover and shall be accompanied by cash, cashier's check, certified check, or bidder's bond made payable to the City of El Centro for an amount equal to at least ten percent (10%) of the amount of

said bid, and no bid shall be considered unless such cash, cashier's check, certified check or bidder's bond is enclosed therewith.

5.1 Return of Bid Guaranty: Within ten (10) days after the award of the contract, the City Council will return the bid guaranties accompanying the bids, which are not to be considered in making the award. All other bid guaranties will be held until the contract has been finally executed, after which they will be returned to the respective bidders whose bids they accompany.

5.2 Execution of Contract: The contract and contract documents shall be signed by the successful bidder and returned together with the contract bonds, within ten (10) days, not including Sundays, after the bidder has received notice the contract has been awarded. No bid shall be considered binding upon the City until the execution of the contract. Failure to execute the contract and file acceptable bonds as provided herein within ten (10) days, not including Sundays, after the bidder has received notice that the contract has been awarded, shall be just cause for the annulment of the award and the forfeiture of the bid guaranty.

5.3 Sureties: The successful bidder shall also promptly secure with a responsible corporate surety or corporate sureties satisfactory bonds in the forms included here conditioned upon faithful performance by the said bidder of all the requirements under the contract and upon the payment of claims of any material men and laborers thereunder.

6. Award of Contract: The award of the contract, if it is awarded, will be to the lowest responsive and responsible bidder whose bid complies with all the requirements prescribed. The lowest bid shall be the lowest total of the bid prices on the base contract. The award, if made, will be made within sixty (60) calendar days after the opening of the bids. All bids will be compared on the basis of the Director of Public Works estimate of quantities of work to be done.

7. Projects financed in whole or in part with State or Federal funds shall be subject to inspection at all times by the Director of Public Works or his agents.

8. Removal of Defective and Unauthorized Work: All work which is defective in its construction or deficient in any of the requirements of these specifications, special provisions or plans shall be remedied or removed and replaced by the contractor in an acceptable manner and no compensation will be allowed for such correction. Any work done beyond the lines and grades shown on the plans or established by the Director of Public Works, or any extra work done without written authority will be considered as unauthorized and will not be paid for.

9. Upon failure on the part of the contractor to comply with any order of the Director of Public Works made under these provisions, the Director of Public Works shall be the authority to cause defective work to be removed and to deduct the costs thereof from any monies due or to become due to the contractor.

10. Final Inspection: Whenever the work provided and contemplated by the contract shall have been satisfactorily completed and the final clean up performed, the Director of Public Works will make the final inspection at the site.

11. Amount of Bonds: The faithful performance bond shall be in the sum of not less than one hundred percent (100%) of the contract price.

The bond for material men and laborers shall be in an amount equal to not less than one hundred percent (100%) of the contract price.

Payment and performance Bonds shall be executed by a California Admitted Surety insurer with a minimum Best's Insurance Guide rating of A+, Class VII.

Whenever any surety or sureties on any such bond, or on any bonds required by law for the protection of the claims of laborers and material men, become insufficient or the City Council has cause to believe such surety or sureties have become insufficient, a demand in writing may be made of the contractor for such further bond or bonds or additional surety, not exceeding that originally required, as is considered necessary, considering the extent of the work remaining to be done. Thereafter, no payment shall be made upon such contract to the contractor or any assignee of the contractor until such further bond or bonds or additional surety has been furnished.

12. Compliance with Laws and Regulations: No bid for work will be accepted from a Contractor who is not licensed in accordance with the law under the provisions Business and Professions Code §§7000 *et seq*., as amended. The contractor awarded the contract shall also submit the contractor's Certification of Qualifications for License Classification contained in these contract documents along with the submission of the executed contract and acceptable sureties. All bids submitted and all contracts awarded hereunder must be submitted, filed, made and executed in accordance with all applicable laws of the State of California and of the United States of America which relate to bids and contracts of the nature referred to herein, whether such laws are expressly referred to herein or not.

13. MINIMUM WAGES: Pursuant to Federal Decision AG 3295 and in accordance with the provisions of Labor Code §§1770 through 1781, the City Council of the City of El Centro has adopted the latest publication of the General Prevailing Wage Rates entitled "State of California, Department of Transportation, Equipment Rental Rates and General Prevailing Wage Rates."

14. BID PROTEST PROVISIONS:

By submitting a Bid, each Bidder hereby agrees and understands that the Bidder must comply with these protest procedures and exhaust all administrative remedies set forth herein prior to the initiation of any type of related legal action. Subject to the requirements of applicable law, this protest procedure can also be used to resolve issues surrounding the City's determination of a Bidder as not responsible. The following terms as used in this Section shall have the following meanings:

"Protest" shall mean a written objection by an interested party or affected party to (i) the requirements or specifications contained in the Notice to Bidders or any portion of documents accompanying that notice; or (ii) a proposed award recommendation.

A. Solicitation Phase Protest. The purpose of the solicitation is to obtain competitive Bids from Bidders. Any Bidder who has submitted a bid and who believes that a particular specification or requirement is impractical, unduly restrictive, or ambiguous may advise the Public Works Director or designee ("Public Works Director") of its concerns by submitting a detailed solicitation protest statement in accordance with the requirements set forth below in this Section A. The Protest does not replace the requirement to report irregularities in the bid documents.

(1) Contents and Requirements

A solicitation protest must be submitted to the contact named in the bid documents by personal delivery or email by close of business at least fifteen (15) calendar days prior to the Bid due date, and must contain all of the following to be considered:

a. The name, address, and telephone number of the protester; and
b. The Project Name and Project Number; and
c. A detailed statement setting forth the grounds for protest, which shall include all the factual and legal documentation in support of the protest in sufficient detail to establish merits of the protest; and
d. The desired resolution of the protest.

If the submitted protest does not comply with the requirements set forth herein, then it will not be considered for evaluation and will be returned to the protestor. Any grounds for protest not raised are waived. The protest may not be amended after filing. The protest is a public document.

(2) Evaluation and Determination

No hearing will be held on the protest. City's Public Works Director will review the protest and any supporting material and conduct an investigation of the facts. That City representative may, but need not, require other Bidders to submit statements or arguments regarding the protest and may discuss the protest with the protestor.

The Public Works Director shall issue a final written decision regarding any solicitation protest to each Bidder prior to opening of bids. The written decision will cite any actions that will or will not be taken in response to the protest. That decision shall be final, and there shall be no further administrative recourse, including no protest of an award.

B. Protest of Award

(1) Contents and Requirements

Following the opening of the Bids, but before formal award of the bid, any Bidder, may protest City's proposed award of the Contract by submitting a written protest to Office of the City Clerk, 1275 W. Main Street, El Centro CA, 92243, attention Public Works Director, no later than close of business on the fifth business day after the opening of the bids. That protest must be submitted in a timely manner, signed by the protesting Bidder, and must contain all of the following to be considered:

a. The name, address, and telephone number of the protestor; and
b. The Project Name and Project Number; and
c. The City action or recommendation that is being protested;
d. A detailed statement setting forth every ground, reason, legal authority and facts in support of the protest, including all documents and evidence including specific references to parts of the bid documents; and
e. A clear statement of the relief requested.

The party filing the protest must concurrently transmit a copy of the initial protest document and any attached documentation to all other bidding parties.

A protest that does not comply with the requirements set forth herein will be returned to the protestor. The protest shall not be amended after filing. Any grounds for protest not raised are waived. The protest is a public document.

(2) Evaluation and Determination

The protested bidder may file responsive statements to the protest within three (3) business days after the receipt of the protest. The responding Bidder shall transmit the response to the protesting Bidder concurrent with delivery to the City.

The Public Works Director shall review the facts and all submittals relative to the protest and shall issue a written decision setting forth the basis for such decision. The written decision will be issued to the protestor and to all affected parties.

Unless otherwise required by law, no hearing shall be provided. In the event a hearing is conducted, the Public Works Director shall issue written notice to the protestor and affected parties identifying the date and time for the

hearing, along with rules concerning the hearing.

C. Delay in Award

Award of any proposed contract shall be delayed pending the resolution of the protest unless one or more of the following conditions is present:

1. The items or services being procured are urgently required;
2. Delivery or performance will be unduly delayed by failure to make award promptly; or
3. Failure to make prompt award will otherwise cause undue harm to the City.

D. No Limitations on Remedies

Nothing contained herein shall be construed to act as a limitation of the City's choice of remedies or confer any right upon any interested party or affected party to a remedy.

E. Basis for Choice Remedy

In determining the appropriate remedy, the City shall consider all of the circumstances surrounding the notice of bids and/or award, including, but not limited to:

1. The seriousness of any deficiency found to exist in the contracting process;
2. The effect of the action on the competitive process;
3. Any urgency surrounding the requirement to enter into a contract; and
4. The effect that implementing the remedy will have on the City.

F. Remedies

If the City determines that the proposed award was not made in accordance with applicable statues, regulations, policies and/or procedures, the City, in its sole discretion, may grant any of the following remedies or any other remedy it deems appropriate:

1. Prior to award, City may do the following
   (a) reject all bids and determine not to proceed with the project at that time;
   (b) reject all bids and issue a new solicitation;
   (c) make a new selection/award recommendation to the next lowest qualified bidder; or
   (d) award the contract consistent with applicable statutes, regulations, policies and procedures;
2. In its sole discretion, take no further action; or
3. Take any other action that is permitted by law to promote compliance.

15. LIQUIDATED DAMAGES:

Provisions for liquidated damages, if any, are set out in the Agreement .

16. Workers' Compensation Requirement:

The Bidder must be aware that in accordance with California Labor Code Section 3700, if awarded the contract, the bidder must secure the payment of compensation to its employees and execute the Workers' Compensation Certification in the form included in the bid documents, or execute a statement that the bidder has no employees.

END OF BID REQUIREMENTS

GENERAL CONDITIONS

1-01 DEFINITIONS.

(a) The word "City" shall mean the City of El Centro, California.

(b) The term "City Council" shall mean the City Council of the City of El Centro.

(c) The word "Contractor" shall mean the other party entering into the contract with the City for the performance of work required by these specifications, and legal representatives of said party, or agent appointed to act for said party in the performance of the work. Said party is referred to throughout the contract documents as if of the singular number and the masculine gender.

(d) The term "Director of Public Works" shall mean the City's Director of Public Works/City Engineer, acting either directly or through properly authorized agents, such agents acting within the scope of the particular duties entrusted to them.

1-02 CONTRACT DOCUMENTS

The Notice of Inviting Bids, the Instructions to Bidders, the Bid, the Specifications, and the Drawings, together with the Agreement, constitute the Contract. These Contract documents are complimentary, and what is called for in any one shall be as binding as if called for in all. The intention of the documents is to require a complete and finished piece of work. The Contractor at his sole cost and expense shall perform all labor and services and shall furnish all materials, tools, equipment, and facilities necessary for the proper execution of the work, with the exception of such items as are definitely set forth in the specifications or the drawings to be furnished by the City. Anything shown in the drawings and not in the specifications or in the specifications and not in the drawings shall be performed by the Contractor as though shown in both the drawings and the specifications.

1-03 AUTHORITY OF THE DIRECTOR OF PUBLIC WORKS

The Director of Public Works shall give all orders and directions contemplated under the contract; shall determine the adequacy of the Contractor's methods, plans, and appurtenances; shall determine in all cases the amount, quality, acceptability, and fitness of the several kinds of work and materials which are to be paid for; shall determine all questions in relation to said work and the construction thereof; and shall decide in all cases every question, which may arise relative to the fulfillment of this contract on the part of the Contractor. Should any discrepancy appear or any misunderstandings arise as to the import of anything contained in the specifications or drawings, the matter shall be referred to the Director of Public Works, who shall decide the same in accordance with the true intent and meaning as construed by him, and his decision shall be binding on the Contractor. Any differences or conflicts which may arise between the Contractor and other contractors of the City in regard to their work shall be adjusted and determined by the Director of Public Works.

1-04 ACCESS TO WORK

The Director of Public Works, his assistants, inspectors, agents, and other employees shall at all

times and for any purposes have access to the work and the premises used by the Contractor, and the Contractor shall provide safe and proper facilities therefore.

1-05 LINES AND GRADES

All distances and measurements are given and will be made in horizontal plane. Grades are given from the top stakes, or nails, unless otherwise noted on the plans.

Three (3) consecutive points shown in the same rate of slope must be used in common, in order to detect any variation from a straight grade, and in case any such discrepancy exists, it must be reported to the Director of Public Works. If such a discrepancy is not reported to the Director of Public Works, the Contractor shall be responsible for any error in the finished work.

The Contractor will preserve all stakes and points set for lines, grades or measurements of the work in their proper places until authorized to remove them by the Director of Public Works. All expenses incurred in replacing stakes that have been removed without proper authority shall be paid by the Contractor.

1-06 CONCRETE FORMS, FALSEWORK, AND SHORING

The Contractor shall comply fully with the requirements of Section 1717 of the construction Safety Orders, State of California, Department of Industrial Relations, regarding the design of concrete forms, falsework and shoring, and the inspection of same prior to placement of concrete. Where the said Section 1717 requires the services of a civil engineer registered in the State of California to approve design calculations and working drawings of the falsework or shoring system, or to inspect such system prior to placement of concrete, the Contractor shall employ a registered civil engineer for these purposes, and all costs therefore shall be included in the price named in the Contract for completion of the work as set forth in the Contract Documents.

1-07 REMOVAL, RELOCATION, OR PROTECTION TO EXISTING UTILITIES

(a) In accordance with the provisions of Government Code §4215, any contract to which a public agency as defined in Government Code §4401 is a party, the public agency shall assume the responsibility, between the parties to the contract, for the timely removal, relocation, or protection of existing main or trunkline utility facilities located on the site of any construction project that is a subject of the contract, if such utilities are not identified by the public agency in the plans and specifications made a part of the invitation for bids. The agency will compensate the Contractor for the costs of locating, repairing damage not due to the failure of the Contractor to exercise reasonable care, and removing or relocating such utility facilities not indicated in the plans and specifications with reasonable accuracy and for equipment on the project necessarily idled during such work.

(b) The Contractor shall not be assessed liquidated damages for delay in completion of the project, when such delay was caused by the failure of the utility or the city to provide for removal or relocation of such utility facilities.

(c) Nothing herein shall be deemed to require the public agency to indicate the presence of existing service laterals or appurtenances when the presence of such utilities on the site of the construction project can be inferred from the presence of other visible facilities, such as buildings, meter and junction boxes, on or adjacent to the site of construction; provided, however, nothing herein shall relieve the public agency from identifying main or trunklines in the plans and specifications.

(d) If the Contractor while performing the contract discovers utility facilities not identified by the public agency in the contract plans or specifications, he shall immediately notify the public agency and utility in writing.

(e) Notwithstanding anything to contrary, the public utility, where they are the city, shall have the sole discretion to perform such repairs or relocation work or permit the Contractor to do such repairs or relocation work at a reasonable price.

1-08 LEGAL ADDRESS OF CONTRACTOR

The address given in the Contractor's bid on which the contract is founded is hereby designated as the place to which all notices, letters, and other communications to the Contractor shall be mailed or delivered. The mailing to or delivering at the above-named place of any notice, letters, or other communication to the Contractor shall be deemed sufficient service thereof upon the Contractor. The date of said service shall be the date of such mailing or delivery. Such address may be changed at any time by a written notice signed by the Contractor and delivered to the Director of Public Works.

1-09 CONTRACTOR LICENSE REQUIREMENTS

In accordance with Business and Professions Code §7028.15, a licensed contractor shall not submit a bid to a public agency unless his or her current contractor's license number appears clearly on the bid, and the license expiration date is stated and has not passed. Any bid not containing this information, or a bid containing information which is subsequently proven false, shall be considered nonresponsive and shall be rejected by the public agency.

1-10 CONTRACTOR'S RESPONSIBILITIES

(a) The Contractor shall be responsible for safe, efficient, and adequate methods and equipment during the progress of the work so as to secure the safety of the workers, the quality of work required and the agreed-upon rate of progress.

(b) The Contractor shall bear all losses resulting to him on account of the amount or character of the work, or from any unforeseen obstructions or difficulties, which may be encountered, on account of the weather, floods, or other causes.

(c) The Contractor shall assume the defense of and indemnify and save harmless the City and its officers and agents from all claims of any kind arising from his own negligence or that of his agents in the performance of the contract as set out in the contract provisions.

(d) The Contractor shall be responsible for any materials furnished him and for the care of all work until its completion and final acceptance, and he shall at his own expense replace damaged or lost material and repair damaged parts of the work, or the same may be done at his expense by the City.

(e) During the progress of the work the Contractor shall keep the premises occupied by him in a neat and clean condition, and free from any unsightly accumulation of rubbish, unused material, concrete forms, and other equipment and materials belonging to him or used under his direction during construction, and in the event of his failure to do so, the same may be removed by the City at the expense of the Contractor.

(f) Traffic Control. The Contractor shall be responsible for maintaining traffic control at all times under the guidelines of the California Manual on Uniform Traffic Control Devices ("California MUTCD"). Contractor shall submit two (2) traffic control plans in a minimum of **two (2) business weeks** for pre-approval by the Director of Public Works before starting construction work.

1-11 CONTRACTOR TO FURNISH INFORMATION

(a) Before proceeding with the erection of the construction plant, and other temporary structures, the Contractor shall furnish the Director of Public Works with information and drawings of all such structures as may be required.

(b) Drawings and prints in such detail as may be required, or articles, machinery, or fabricated materials entering into permanent construction which are by these specifications required to be furnished by the Contractor and of which detailed drawings are not furnished by the City shall be submitted by the Contractor for approval and shall become the property of the City. Such approval shall not, however, operate to waive or modify any provision or requirement contained in these specifications.

1-12 EXAMINATION OF WORK

Bidders must examine the location, physical conditions and surrounding of the proposed work and judge for themselves the nature of the excavations to be made and the work to be done.

The Contract documents for the work show conditions as they are supposed or believed by the Director of Public Works to exist, but it is not intended or to be inferred that the conditions as shown therein constitute a representation or warranty, express or implied, by the City or any of its officers or employees, that such conditions are actually existent, nor shall the Contractor be relieved of the liability under his contract, nor shall the City or any of its officers or employees be liable for any loss sustained by the Contractor as a result of any variance between conditions shown in the Contract Documents and the actual conditions revealed during the progress of the work or otherwise.

1-13 PLANS AND DRAWINGS

All authorized alterations affecting the requirements and information given on the approved plans shall be in writing. No changes shall be made of any plan or drawing after the same has been approved by the Director of Public Works, accept by direction of the Director of Public Works.

Deviations from the approved plans, as may be required by the exigencies of construction, will be determined in all cases by the Director of Public Works and authorized in writing.

Working drawings or plans for any structure not included in the plans furnished by the Director of Public Works shall be approved by the Director of Public Works before any work involving these plans shall be performed, unless approval is waived in writing by the Director of Public Works.

It is mutually agreed, however, that approval by the Director of Public Works of the Contractor's working plans does not relieve the Contractor of any responsibility for accuracy of dimensions and details, and that the Contractor shall conform to the approved plans and specifications.

1-14 PERSONAL ATTENTION

The Contractor shall give his personal attention constantly to the faithful prosecution of the work, and shall be present, either in person or by a duly authorized and competent representative, on the site of the work, continually during its progress, to receive directions or instructions from the Director of Public Works. Whenever the Contractor is not present on any part of the work where it may be desired to give directions, orders may be given by the Director of Public Works, and shall be received and obeyed by the superintendent or foreman who may have charge of the particular part of the work in reference to which orders are given.

1-15 PROTESTS AFTER AWARD OF CONTRACT

If the Contractor considers any work demanded of him to be outside the requirements of the Contract, or if he considers any order or ruling of the Director of Public Works or of any inspector to be unfair, he shall immediately upon such work being demanded or such order or ruling being made, ask for written instructions or decision, whereupon he shall proceed without delay to perform the work or conform to the order or ruling; but unless the Contractor finds such instructions or decision satisfactory, he shall, within ten (10) days after receipt of same, file a written protest with the Director of Public Works, stating clearly and in detail his objections and the reason therefore. Except for such grounds of protest or objections as are made of record in the manner specified and within the time stated herein, the Contractor hereby waives all grounds for protests or objections to the orders, ruling, instructions or decisions of the Director of Public Works, and hereby agrees that as to all matters not included in such protests the orders, instructions and decisions of the Director of Public Works shall be final and conclusive.

1-16 RIGHT-OF-WAY

The right-of-way for the work to be constructed will be provided by the City. The Contractor shall make his own arrangements and pay all expenses for additional area required by him outside of the limits of the right-of-way, unless otherwise provided in the special conditions.

1-17 TIME AND ORDER OF WORK

(a) The Contractor shall at all times employ such force, plant, materials and tools as will be sufficient, in the opinion of the Director of Public Works, to complete the work or any separable portions thereof in accordance with a progress schedule and within the time limit fixed by the contract. If the Contractor should fail to employ sufficient force, plant, materials and tools or to maintain adequate progress he may, after such failure, be required to increase his progress at any point or points or to modify his plans and procedures in such manners and to such extent as the Director of Public Works may direct, any extension of such shall not relieve the Contractor from the necessity of maintaining the required progress. In case of an extension by the Director of Public Works of the time for the completion of the contract, as hereinafter provided a revised schedule of progress may be prescribed in accordance with such extension of time.

(b) The time in which the various portions and the whole of the contract are to be performed and the work is to be completed is of the essence of the contract.

1-18 ASSIGNMENT FORBIDDEN

The Contractor shall not assign, transfer, convey, or otherwise dispose of this contract, or of his right, title or interest in or to the same or any part thereof, without the previous consent in writing of the Director of Public Works and he shall not assign, by power of attorney or otherwise, any of the monies to become due and payable under the contract unless by and with the like consent signified in like manner. If the Contractor shall, without such previous written consent, assign, transfer, convey or otherwise dispose of the contract or of his right, title or interest therein, or of any of the monies to become due under the contract, to any other person, company or other corporation, then the contract may, at the option of the City, be terminated and revoked, and the City shall thereupon be relieved and discharged from any and all liability and obligations growing out of the same to the Contractor, and to his assignee or transferee.

No right under the contract, nor any right to any money to become due hereunder, shall be asserted against the City in law or equity by reason of any so-called assignment of the contract, or any part thereof, or by reason of the assignment of any monies to become due hereunder, unless authorized as aforesaid by the written consent of the Director of Public Works.

1-19 SUBLETTING

The Contractor shall give his personal attention of the fulfillment of the contract and shall keep the work under his control. Subcontractors will not be recognized as such, and all persons engaged in the work of construction will be considered as employees of the Contractor, and their work shall be subject to the provisions of the contract and specifications. Where a portion of the work sublet by the Contractor is not being prosecuted in a manner satisfactory to the Director of Public Works, the subcontractor shall be removed immediately on the recommendation of the Director of Public Works and shall not again be employed on the work.

1-20 SUSPENSION OF CONTRACT

(a) If the work to be done under the contract shall be abandoned by the Contractor, or if the Contractor shall make a general assignment for the benefit of his creditors or be adjudicated a bankrupt, or if a receiver of his property or business is appointed by a court of competent jurisdiction, or if this contract shall be assigned by him otherwise than hereinbefore specified, or if at any time the Director of Public Works shall be of the opinion that the performance of the contract is unnecessarily or unreasonably delayed, or that the Contractor is willfully violating any of the conditions or covenants of the contract, or of the specifications, or is executing the same in bad faith or not in the time named in the contract for its completion, or within the time to which the completion of the contract may have been extended as hereinbefore provided, the Director of Public Works, acting on behalf of the City, may, by written notice, instruct the Contractor to discontinue all work or any part thereof under this contract.

(b) When such written notice is served upon the Contractor as provided in Section 1-06, he shall immediately discontinue the work or such part thereof as is covered by the notice and shall not resume the same except by written instructions from the Director of Public Works. In any such case, the City may take charge of the work and complete it by a new contract or by force account. In so doing, the City may take possession of and use any of the materials, plant, tools, equipment, supplies and property of every kind provided by the Contractor for the purposes of his work. The City may procure other materials and provide labor for the completion of same, or contract therefore and charge the expense of completion by either method to the Contractor. These charges shall be deducted from such monies as may be due or may at any time hereafter become due the Contractor under and by virtue of this contract or any part thereof. In case such expense shall exceed the amount which would have been due the Contractor under the contract if the same had been completed by him, he shall pay the amount of such excess to the City; and in case such expense shall be less than the amount which would have been payable under this contract if the same had been completed by the Contractor, he shall have no claim to the difference except to such extent as may be necessary, in the opinion of the Director of Public Works, to reimburse the Contractor or the Contractor's sureties for any expense, properly incurred for plant, equipment, materials, supplies and labor devoted to the prosecution of the work of which the City shall have received the benefit and which shall not have been otherwise paid for by the City. In computing such expense so far as it shall be deducted from the depreciated value thereof at the time taken over by the City and the difference shall be considered as an expense. Evidence of such expense satisfactory to the Director of Public Works, shall be required, and all necessary estimates and appraisements shall be made by him.

When any particular part of the work is being carried on for the City by contract or otherwise, under the provisions of this section, the Contractor shall continue the remainder of the work in conformity with the terms of his contract, and in such manner as in nowise to hinder or interfere with the persons or workers employed, as above provided, by the City, by contract or otherwise to do any part of the work or to complete the same under the provisions of this section.

1-21 SUSPENSION OF WORK – EXTENSION OF TIME – NO EXTRA COMPENSATION

(a) The Director of Public Works shall have the authority to suspend the work wholly or in part, for such period as he may deem necessary, due to unsuitable weather, or to such other conditions as are considered unfavorable for the suitable prosecution of the work or for such time as he may deem necessary due to the failure on the part of the Contractor to carry out orders given or to perform any provisions of the work. The Contractor shall immediately obey such order of the Director of Public Works.

(b) Applications for extension of time must be made promptly in writing, stating cause. No delay shall be made the basis in any application for extension of time, unless such delay and the cause thereof shall have been called to the attention of the Director of Public Works in writing within the ten (10) days from the beginning of such delay. Applications for extension of time shall be addressed to the Director of Public Works.

(c) Permitting the Contractor to continue and finish the work, or any part of it, after the date to which the time fixed for its completion may have been extended, shall in nowise operate as a waiver on the part of the City or any of its rights under this contract.

(d) The Contractor shall receive no compensation on account of any suspension of the work either in whole or in part or for any delay or hindrance herein mentioned except as provided in the Detail Specifications or as otherwise required by law.

1-22 FAILURE TO COMPLETE ON TIME AND LIQUIDATED DAMAGES

(a) The Contractor shall pay for each and every day, including Sundays and legal holidays that they shall be in default in completing the whole work to be done under this Contract, the sum named in the Special Provisions, which sum is by the execution of the Agreement mutually agreed upon as liquidated damages which the City will suffer by reason of such default. The City shall have the right to deduct the amount of such damages from any monies due or to become due the Contractor under this contract.

(b) It is further agreed that in case the work called for under the contract is not finished and completed in all parts and requirements within the time specified, the City Council shall have the right to extend the time for completion or not, as may seem best to serve the interest of the City; and if it decides to extend the time limit for the completion of the contract, it shall further have the right to charge to the Contractor, his heirs, assigns or sureties and to deduct from the final payment for the work, all or any part, as it may deem proper of the actual cost of engineering, inspection, superintendence and other overhead expenses which are directly chargeable to the contract and which accrue during the period of such extension, except that the cost of final surveys and preparation of final estimate shall not be included in such charges.

(c) The Contractor shall not be assessed with liquidated damages nor the cost of engineering and inspection during any delay in the completion of the work caused by the acts of God

or of the public enemy, acts of the City, fire, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather or delays of subcontractors due to such causes; provided, that the Contractor shall within ten (10) days from the beginning of any such delay notify the Director of Public Works in writing of the causes of delay, who shall ascertain the facts and the extent of delay, and his findings of the facts thereon shall be final and conclusive.

1-23 CHANGES

(a) If either the Director of Public Works or the Contractor on account of conditions that develop during the progress of the work finds it impracticable to comply strictly with these specifications, the Director of Public Works may prescribe a modification of requirements of methods of work. For such purposes, the Director of Public Works may at any time during the life of the contract, by written order make such changes as he shall find necessary in the design, line, grade, form, location, dimensions, plan or material of any part of the work or equipment hereinafter specified, or in the quantity or character of the work or equipment to be furnished. If such changes increase or diminish the quantity or amount of work to be done, they shall not constitute the basis for a claim for damages or anticipated profits on the work that may be dispensed with; provided, that if such changes or alterations render useless, any work already done or materials already furnished or used in the work, the Director of Public Works shall make reasonable allowance therefore, which action shall be binding upon both parties.

(b) In the event of increasing or decreasing of work, the total amount of work actually done or materials or equipment furnished shall be paid for according to the unit price established for such work under the contract, wherever such unit price has been established. In the event no prices are named in the contract to cover such changes or alteration, the cost of such changes shall be covered as hereinafter provided for extra work.

(c) The City reserves the right to increase or decrease the quantity of any item or portion of work or to omit portions of the work as may be deemed necessary or expedient by the Director of Public Works.

1-24 EXTRA WORK

(a) If during the performance of the contract, it shall, in the opinion of the Director of Public Works, become necessary or desirable for proper completion of the contract to order work done or materials or equipment furnished which in the opinion of the Director of Public Works are not susceptible of classification under the bid items, the Contractor shall do and perform such work and furnish such materials and equipment as extra work, as hereinafter provided. All extra work shall be ordered in writing before it is started. No extra work shall be paid for unless ordered in writing.

(b) Extra work will ordinarily be paid for at a lump sum or unit price agreed upon in writing by the Director of Public Works and the Contractor before the extra work shall be ordered.

(c) Whenever in the judgment of the Director of Public Works extra work or extra material, as the case may be, is not of like character to and is not susceptible of classification under the bid items of the contract as specified, and it is impracticable because of the nature of the work, or for any other reason to fix the price before the extra work order shall be issued, extra work and material, when furnished by the Contractor, shall be paid for at actual necessary cost of materials, supplies, labor (including foremen's wages), workers' compensation insurance, contributions made to the State as required by the provisions of the Unemployment Insurance Act, Chapter 352, Statutes of 1935, as amended, taxes paid to the Federal Government as required by The Social Security Act, approved August 14, 1935, as amended and the reasonable value of the use of equipment for the actual time it is used, all as determined by the Director of Public Works, plus fifteen percent (15%) to cover the following:

Profit
General Expenses
All insurance except workers'' compensation insurance
Excise taxes
Property taxes
Bond premiums
License and inspection fees imposed by any governmental authority
Any and all other items of expense not specifically mentioned under subsection (c), herein

The Director of Public Works determination and certification of said actual necessary cost shall be binding and conclusive on the Contractor, and the Director of Public Works shall be deemed the arbiter to determine the cost of such work.

(d) If any work or materials be ordered under this section on a cost-plus basis, the Contractor shall, at the times directed during the performing of the work or the furnishing of the materials, render to the Director of Public Works, written reports in prescribed form, showing all items that may enter into the cost, the quantity and the character of each such material, from whom purchased and the net amount paid or to be paid therefore, and such other information as directed. If required, the Contractor shall produce any books, vouchers, other records, or memoranda, which will assist the Director of Public Works in determining the true, necessary cost of the work and materials to be paid for.

(e) Any extra work performed hereunder shall be subject to all the provisions of the contract and the Contractor's sureties shall be bound with reference thereto as under the original contract.

1-25 COST BREAKDOWN

Within ten (10) days after commencing work, the Contractor shall submit, to the Director of Public Works, a cost breakdown in duplicate of all unit and lump sum prices under the contract. The breakdown, as approved, may be used by the Director of Public Works to verify the fair value of the work for progress payments.

1-26 PROGRESS ESTIMATES

The Director of Public Works, shall on or about the fifth (5^{th}) day of each calendar month, except as provided in Section 1-23, make in writing and certify to the City Clerk an estimate such as in his opinion shall be just and fair, of the amount and value of the work done by the Contractor and of the amount and value of all acceptable materials furnished and delivered by the Contractor to the site and not used up to that time in the performance of the contract. To the figure thus arrived at, shall be added any amounts due the Contractor for extra work and the amount of any approved claims for extra cost to the date of the progress estimate.

A deduction of five percent (5%) shall be made from the estimated value of the work done and fifty percent (50%) of the value of the materials so estimated to have been furnished and delivered and unused, and from the remainder there shall be further deducted any amounts due the City from the Contractor for supplies or materials furnished or services rendered and any other amounts that may be due the City under the terms of the Contract. From the balance thus determined shall be deducted the amount of all previous payments and the remainder shall constitute the progress estimate for that month.

Such progress estimates shall not be required to be made by strict measurement, but they may be made by measurement or by estimation, or partly by one method or partly by the other, and it shall be sufficient if they are approximate only.

Pursuant to California Public Contract Code §22300, the Contractor has the option of substituting securities for any money that is withheld under this section.

1-27 RETAINAGE FROM MONTHLY PAYMENTS

Pursuant to Public Contract Code §22300, the provisions of which are attached and incorporated as if fully set forth herein, the Contractor may substitute securities for any money withheld by the City to insure performance under the Contract. At the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the City or with a state or federally charted bank as the escrow agent, who shall return such securities to the 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 o the securities shall be paid to the Contractor until the City has certified to the escrow agent, in writing, that the Contract has been satisfactorily completed. The City will not certify that the Contract has been satisfactorily completed until at least thirty (30) days after filing by the City a Notice of Completion. Securities eligible for investment under Public Contract Code §22300 shall be limited to those listed in Government Code §16430 and to bank or savings and loan certificates of deposit, interest bearing demand deposit accounts, standby letters of credit, or any other security mutually agreed to by the Contractor and the City.

1-28 PROGRESS ESTIMATES MAY BE WITHHELD

The progress estimates provided for in Section 1-26 hereof may at any time be withheld or reduced

if, in the opinion of the Director of Public Works, the Contractor is not diligently and efficiently endeavoring to comply with the intent of the contract, or if the Contractor shall fail to pay his labor and material bills as they become due.

1-29 PROGRESS PAYMENTS

(a) Upon each progress estimate being made and certified in writing, the City shall, within fifteen (15) days after the date of such estimates, except as set forth in subsection (b) hereof, pay to the Contractor the amount stated in such estimates to be due the Contractor; provided, however, that the City may at all times reserve and retain from such progress payments, in addition to the retained percentage and other amounts above mentioned to be deducted in computing the progress estimated, any sum or sums which by the terms hereof, or of any law of the State of California, it is or may be authorized or required to reserve or retain; and provided further, that no progress estimate or progress payment shall constitute an acceptance of the work or any portion thereof. The percentage deducted as above set forth shall become due and payable with and as a part of the final payment to be made as hereinafter provided.

(b) In the event the contract or any part thereof shall be suspended as provided in Section 1-20, the retained percentage as provided in Section 1-26, shall become the sole and absolute property of the City to the extent necessary to repay to the City any excess in the cost of the work above the contract price. After issuance of notice to discontinue work, no payments upon progress estimates or otherwise shall thereafter be made the Contractor for the work covered by said notice until completion of the work.

1-30 FINAL ESTIMATE AND PAYMENT

(a) Whenever in the opinion of the Director of Public Works the Contractor shall have completely performed the contract on his part, the Director of Public Works will submit to the Contractor a written statement of the final quantities of contract items for inclusion in the final estimate. The Contractor will be expected to submit his written approval of said proposed final quantities within five (5) days of receipt of the Director of Public Works' statement, or in the event the Contractor disagrees with such written statement, shall within said period of five (5) days file a written statement of all claims, which he intends to present.

(b) Upon receipt from the Contractor of written approval of the final quantities or such written statement of his claims, the Director of Public Works shall make in writing and certify to the City Clerk an estimate in which he shall state, from actual measurements, the whole amount of work done by the Contractor and also the value of such work under and according to the terms of the contract. **Within ten (10) days after the date of receipt of the aforesaid approval or state of claims, the Director of Public Works shall cause to be filed, on behalf of the City, in the Office of the Imperial County Recorder, a Notice of Completion of the work herein agreed to be done by the Contractor.** On the expiration of thirty-five (35) days after the filing of such notice of completion of the work, the City shall pay to the Contractor the amount remaining after deducting from the amount

of value stated in the first mentioned estimate all prior payments to the Contractor and all amounts to be kept and retained under the provisions of the contract.

(c) All prior estimates upon which partial payments have been made shall be subject to correction in the final estimate. The final estimate and payments made thereunder shall be final and conclusive upon the Contractor.

1-31 PUBLIC WORKS CONTRACTS: ASSIGNMENT TO AWARDING BODY

In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the Contractor or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec.. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professional Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgement by the parties.

1-32 RECOVERY OF DAMAGES

The making of an estimate and payment in accordance therewith shall not preclude the City from demanding and recovering from the Contractor such damages as it may sustain by reason of his failure to comply with the specifications.

1-33 FINAL PAYMENT TERMINATES LIABILITY

The acceptance by the Contractor of the undisputed final payment aforesaid shall be a release to the City and its agents from all claim and liability to the Contractor for anything done or furnished for or relating to the work or for any act or neglect of the City or of any person relating to or affecting the work except the claim against the City for the remainder, if any, of the amount kept or retained as provided in Section 1-31.

1-34 NO PERSONAL LIABILITY

No agent of the City shall be personally responsible for any liability arising under the Contract. No claims shall be made or filed and neither the City nor any of its agents shall be liable for or held to pay any money, except as specifically provided in the contract.

1-35 MONIES MAY BE RETAINED

The City may keep any monies which would otherwise be payable at any time hereunder and apply the same, or so much as may be necessary therefore, to the payment of any expense, losses or damages as determined by the Director of Public Works incurred by the City for which the Contractor is liable under the contract.

1-36 UNPAID CLAIMS

If, at any time prior to the expiration of the period for service of a stop notice, there is served upon the City a stop notice as provided in Civil Code §§9350 *et seq*., the City shall, until the discharge thereof, withhold from the monies under its control so much of said monies due or to become due to the Contractor under this Contract as shall be sufficient to answer the claim stated in such stop notice and to provide for the reasonable cost of any litigation thereunder; provided, that if the Construction Manager shall, in its discretion, permit Contractor to file with the City the bond referred to in Civil Code §9364, said monies shall not thereafter be withheld on account of such stop notice.

1-37 ADDITIONAL SURETY

If during the continuance of the contract, any of the sureties upon the faithful performance bond in the opinion of the Director of Public Works are/or become insufficient, he may require additional sufficient sureties which the Contractor shall furnish, to the satisfaction of the Director of Public Works, within fifteen (15) days after notice and in default thereof the contract may be suspended and the work completed as provided in Section 1-20 hereof.

1-38 STATE WAGE DETERMINATIONS

(a) As required by Labor Code §§1770 *et seq.*, the Contractor shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the office of the City, which copies shall be made available to any interested party on request. The Contractor shall post a copy of such determination at each job site.

(b) Attention is directed to the Federal minimum wage rate requirements in the Contract Documents. If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the general prevailing wage rates determined by the Director of the California Department of Industrial Relations for similar classifications of labor, the Contractor and subcontractors shall pay not less than the higher wage rate. The Department will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the Contractor and subcontractors, the Contractor and subcontractors shall pay not less than the Federal minimum wage rate, which most closely approximates the duties of the employees in question.

(c) In accordance with Labor Code §1775, the Contractor shall, as a penalty to the City, forfeit not more than two hundred dollars ($200) for each calendar day or portion thereof, for each worker paid less than the prevailing rates as determined by the Director for the work or craft in which the worker is employed for any public work done under the contract by him or her or by any subcontractor under him or her.

1-39 PAYMENT OF WAGES

The issuance as payment for wages of any evidence of indebtedness is prohibited unless the same is negotiable and payable on demand without discount. Wages must be paid at least semi-monthly on regular pay days established in advance, and shall include all amounts for labor or services performed by employees of every description as required under the provisions of the California Labor Code.

1-40 WORKING HOURS

The Contractor shall comply with all applicable provisions of Labor Code §§1810 to 1815, inclusive, relating to working hours. The Contractor shall, as a penalty to the City, forfeit twenty-five dollars ($25) for each worker employed in the execution of the Contract by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one (1) calendar day and forty (40) hours in any one (1) calendar week, unless such worker receives compensation for all hours worked in excess of eight (8) hours at not less than one and one-half (1.5) times the basic rate of pay.

1-41 OVERTIME - NO EXTRA COMPENSATION

Overtime work (i.e., work in excess of eight (8) hours in any one (1) calendar day or work performed on a Sunday or other legal holiday) shall not entitle the Contractor to any compensation for any contract item in addition to that set forth in the Contract for the kind of work performed even though such overtime or legal holiday work may be required under emergency conditions, and may be ordered by the Director of Public Works in writing. In case of extra work ordered by the Director of Public Works under the provisions of Section 1-24 hereof, no additional payment will be made to the Contractor because of the payment by him of overtime or legal holiday rates for such work, unless the use of overtime or legal holiday work in connection with such extra work is specifically ordered in writing by the Director of Public Works and then only to such extent as extra payment is regularly being made by the Contractor to his workers for overtime or legal holiday work of a similar nature in the same locality.

1-42 WORKERS' COMPENSATION

a) In accordance with the provisions of Labor Code §3700, the Contractor shall secure the payment of compensation to his employees.

b) Prior to beginning work under the Contract, the Contractor shall sign and file with the City the following certification:

> "I am aware of the provisions of Section 3700 of the Labor Code which require employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of the Contract."

(d) Notwithstanding the foregoing provisions, before the Contract is executed on behalf of the

City, a bidder to whom a contract has been awarded shall furnish satisfactory evidence that it has secured in the manner required and provided by law the payment of workers' compensation.

1-43 CHARACTER OF WORKERS

None but skilled workers shall be employed on work requiring special qualifications. When required in writing by the Director of Public Works, the Contractor or any subcontractor shall discharge any person who is in the opinion of the Director of Public Works, incompetent, unfaithful, disorderly or otherwise unsatisfactory and shall not again employ such discharged person on the work except with the consent of the Director of Public Works. Such discharge shall not be the basis of any claim for compensation or damage against the City or any of its officers.

1-44 PAYROLL RECORDS; RETENTION; INSPECTION; NONCOMPLIANCE PENALTIES; RULES AND REGULATIONS

(a) In accordance with Labor Code §1776, the 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 on the following basis:

1. A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or his or her authorized representative on request.

2. A certified copy of all payroll records enumerated in paragraph 1-44(a) shall be made available for inspection or furnished upon request to a representative of the body awarding the contract, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations.

3. A certified copy of all payroll records enumerated in paragraph 1-44(a) shall be made available upon request by the public for inspection or copies thereof made; provided, however, that a request by the public shall be made through either the body awarding the contract, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph 1-44(a)(2) the requesting party shall, prior to being provided the records, reimburse the costs of preparation by the Contractor, subcontractors, and the entity through which the request was made. The public shall not be given access to the records at the principal office of the Contractor.

(b) Each Contractor shall file a certified copy of the records, enumerated in paragraph 1-44(a) with the entity that requested the records within ten (10) days after receipt of a written request.

(c) Any copy of records made available for inspection as copies and furnished upon request to

the public or any public agency by the awarding body, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address, and social security number. The name and address of the Contractor awarded the contract or performing the contract shall not be marked or obliterated.

(e) The Contractor shall inform the body awarding the contract of the location of the records enumerated under paragraph 1-44(a) including the street address, city and county, and shall, within five (5) working days, provide a notice of change of location and address.

(f) In the event of noncompliance with the requirements of this section, the Contractor shall have ten (10) days in which to comply subsequent to receipt of written notice specifying in what respect the Contractor must comply with this Section. If non-compliance is still evident after the ten (10) day period, then the Contractor shall, as a penalty to the state or political subdivision on whose behalf the contract is made or awarded, forfeit twenty-five dollars ($25) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due.

1-45 SAMPLES AND TESTS

At the option of the Director of Public Works, the source of supply of each of the materials shall be approved by the Director of Public Works before delivery is started and before such material is used in the work. Representative preliminary samples of the character and quality prescribed shall be submitted by the Contractor or producer of all materials to be used in the work for testing or examination as desired by the Director of Public Works.

All tests of materials furnished by the Contractor shall be made in accordance with commonly recognized standards of national organizations, and such special methods and tests are prescribed in these specifications.

The Contractor shall furnish such samples of materials as are requested by the Director of Public Works, without charge. No material shall be used until it has been approved by the Director of Public Works. Samples will be secured and tested whenever necessary to determine the quality of material.

1-46 INSPECTION

The Director of Public Works shall at all times have access to the work during construction, and shall be furnished with every reasonable facility for ascertaining full knowledge respecting the progress, workmanship and character of materials used and employed in the work.

Whenever the Contractor varies the period, which work is carried on each day, he shall give due notice to the Director of Public Works, so that proper inspection may be provided. Any work done in the absence of the Director of Public Works will be subject to rejection. The inspection of the

work shall not relieve the Contractor of any of his obligations to fulfill the contract as prescribed. Defective work shall be made good and unsuitable materials may be rejected notwithstanding the fact that such defective work and unsuitable materials have been previously overlooked by the Director of Public Works and accepted or estimated for payment.

1-47 DEFECTIVE WORK OR MATERIALS

(a) If the work, or any part thereof, shall be found defective at any time before the final acceptance of the whole work, the Contractor shall forthwith make good such defects without compensation in a manner satisfactory to the Director of Public Works, and the cost of any excess material furnished by the City shall be borne by the Contractor.

(b) All materials not conforming to the requirements of these specifications shall be considered as defective and all such material whether in place or not shall be rejected and shall be removed immediately from the site of the work unless otherwise permitted by the Director of Public Works. No rejected material, the defects of which have been subsequently corrected shall be used until approved in writing by the Director of Public Works.

(c) Upon failure on the part of the Contractor to comply with any order of the Director of Public Works made under the provisions of this article, the Director of Public Works shall have authority to remove and replace defective material and to deduct the cost of removal and replacement from any monies due or to become due the Contractor.

1-48 USE OF COMPLETED PORTIONS

The City may at any time during progress of the work, after written notice to the Contractor, take over and place in service any completed portions of the work which are ready for service, although the entire work of the contract is not fully completed and notwithstanding the time for completion of the entire work or such portions which may not be expired. In case, the City shall issue certificates of acceptance for such portions of the work but such taking possession thereof shall not be deemed an acceptance of any other portion of the work, nor of any incomplete portions, nor of any work not completed in accordance with the contract documents.

1-49 PROPERTY RIGHTS IN MATERIALS

Nothing in this contract shall be construed as vesting in the Contractor any right of property in the materials used after they have been attached or affixed to the work or the soil or after payment has been made for the value of unused material delivered to the site of the work as provided for in Section 1-23 hereof. All such materials attached or affixed or unused shall become the property of the City.

1-50 TITLE TO MATERIALS FOUND ON THE WORK

The right to the use of all soil, stone, gravel, sand and all other materials and equipment developed

or obtained in the excavation or other operations by the Contractor or any subcontractor or any of their employees and the right to use and/or dispose of the same are hereby expressly reserved in the City and neither the Contractor, nor any subcontractor nor any of their employees shall have any right, title or interest in or to any part thereof nor shall they, nor any of them, assert or make any claim thereto. The Contractor shall be permitted to use in the work, without charge, any such materials, which meet the requirements of these specifications.

1-51 ENFORCEMENT OF ORDER

The Contractor shall be responsible for maintaining good order at the site where work is performed under this contract and to that end shall employ such watchmen or other persons as may be required. Unauthorized persons shall be excluded from the site of the work. The Contractor shall not sell, nor shall he permit or suffer the introduction or use of intoxicating liquors or narcotics upon the works embraced in these specifications or upon any of the grounds occupied or controlled by him in connection with such works.

1-52 PATENTS AND COPYRIGHTS

The Contractor shall hold and save the City, it officers, agents and employees harmless from liability of any nature and kind including costs and expenses for or on account of any copyrighted or un-copyrighted composition, secret process, patented or un patented invention, article or appliance manufactured, furnished or used by him in the performance of this contract, including their use by the City, unless otherwise specifically agreed upon in the contract.

1-53 LAWS AND REGULATIONS

(a) The Contractor shall keep himself fully informed of all Federal and State laws, County and City ordinances and regulations which in any manner affect those engaged or employed on the work or the materials used in the work or in any way affecting the conduct of the work. If any discrepancy or inconsistency should be discovered in this contract, or in the drawings or specifications herein referred to in relation to any such law, ordinance or regulation, he shall forthwith report the same in writing to the Director of Public Works. He shall, at all times, observe and comply with and shall cause all his agents and employees to observe and comply with all such applicable laws, ordinances and regulations in effect or which may become effective before completion of this contract. He shall protect and indemnify the City and its officers and agents against any claim or liability arising from or based on the violation of any such law, ordinance or regulation whether by himself or by his employees.

(b) Except as otherwise explicitly provided elsewhere in these specifications, all permits and licenses necessary to the prosecution of the work shall be secured by the Contractor at his own expense, and he shall pay all taxes properly assessed against his equipment or property used or required in connection with the work.

(c) All federal laws and regulations now imposed by competent authority and relating to any materials required to be furnished under these specifications and work required to be done

hereunder shall be deemed to be and hereby are made controlling and part of these specifications.

1-54 CULTURAL RESOURCES

To the extent applicable, the Contractor's attention is directed to the provisions of the Clean Water Grant Program Bulletin 76A which augments the National Historic Preservation Act of 1966 (16 U.S.C. 470) as specified under Section 01560, "Temporary Environmental Controls" of the General Requirements.

1-55 PROTECTION OF WORKERS IN TRENCH EXCAVATIONS

As required by Labor Code §6705 and in addition thereto, whenever work under the Contract involves the excavation of any trench or trenches five (5) feet or more in depth, the Contractor shall submit for acceptance by the City or by a registered civil or structural engineer, employed by the City, to whom authority to accept has been delegated, in advance of excavation, 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 established by the Construction Safety Orders of the Division of Industrial Safety, the plan shall be prepared by a registered civil or structural engineer employed by the Contractor, and all costs therefore shall be included in the price named in the Contract for completion of the Work as set forth in the Contract Documents. Nothing in this Section shall be deemed to allow the use of a shoring, sloping, or other protective system less effective than that required by the Construction Safety Orders. Nothing in this Section shall be construed to impose tort liability on the City, the Construction Manager, the Design Consultant or any of their officers, agents, representatives, or employees.

1-56 TRAVEL AND SUBSISTENCE PAY

a) As required by Labor Code §1773.1, the Contractor shall pay travel and subsistence payments to each worker needed to execute the Work, as such travel and subsistence payments are defined in the applicable collective bargaining agreements filed in accordance with this Section.

b) To establish such travel and subsistence payments, the representative of any craft, classification or type of worker needed to execute the contracts shall file with the Department of Industrial Relations fully executed copies of collective bargaining agreements for the particular craft, classification or type of work involved. Such agreements shall be filed within ten (10) days after their execution and thereafter shall establish such travel and subsistence payments whenever filed thirty (30) days prior to the call for bids.

1-57 SALES AND/OR USE TAXES

Except as may be otherwise provided herein, all sales and/or use taxes assessed by Federal, State or local authorities on materials used or furnished by the Contractor in performing the work

hereunder shall be paid by the Contractor.

1-58 CONTRACTOR NOT RESPONSIBLE FOR DAMAGE RESULTING FROM CERTAIN ACTS OF GOD

As provided in Public Contract Code §7105, the Contractor shall not be responsible for the cost of repairing or restoring damage to the work which damage is determined to have been proximately caused by an act of God, in excess of five (5%) percent of the contract amount, provided, that the work damaged was built in accordance with accepted and applicable building standards and the plans and specification of the City. The Contractor shall obtain insurance to indemnify the City for damages to the work caused by an act of God if the insurance premium as a separate bid item in the bidding schedule for the work. For purposes of this Section, the term "acts of God" shall include only the following occurrences or conditions and effects: earthquakes in excess of a magnitude of 3.5 on the Richter Scale and tidal waves.

1-59 RESPONSIBILITY FOR DAMAGE

(a) Indemnity Agreement

In addition and complementary to any other indemnification provided in these bid documents, and except for the negligence or willful misconduct of an Indemnitee (as hereinafter defined), the Contractor hereby assumes liability for and agrees to defend (at Indemnitees' option), indemnify, protect and hold harmless the City and its project consultants and engineers, officers, agents, and employees ("Indemnitees") from and against any and all claims, charges, damages, demands, actions, proceedings, losses, stop notices, costs, expenses (including counsel fees), judgments, civil fines and penalties, liabilities of any kind or nature whatsoever, which may be sustained or suffered by or secured against the Indemnitees arising out of or encountered in connection with this Agreement or the performance of the work including, but not limited to, death of or bodily or personal injury to persons or damage to property, including property owned by or under the care and custody of the City, and for civil fines and penalties, that may arise from or be caused, in whole or in part, by any negligent or other act or omission of the Contractor, its officers, agents, employees or subcontractors including, but not limited to, liability arising from:

1. Any dangerous, hazardous, unsafe or defective condition of, in or on the premises, of any nature whatsoever, which may exist by reason of any act, omission, neglect, or any use or occupation of the premises by the Contractor, its officers, agents, employees, or subcontractors;
2. Any operation conducted upon or any use or occupation of the premises by the Contractor, its officers, agents, employees, or subcontractors under or pursuant to the provisions of this contract or otherwise;
3. Any act, omission or negligence of the Contractor, its officers, agents, employees, or subcontractors;
4. Any failure of the Contractor, its officers, agents or employees to comply with any of the terms or conditions of this contract or any applicable federal, state, regional,

or municipal law, ordinance, rule or regulation; and

5. The conditions, operations, uses, occupations, acts, omissions or negligence referred to in sub-subsections (1), (2), (3), and (4), existing or conducted upon or arising from the use or occupation by the Contractor on any other premises in the care, custody and control of the City.

The Contractor also agrees shall indemnify the City and pay for all damage or loss suffered by the City including but not limited to damage to or loss of the City's property, to the extent not insured by the City and loss of the City's revenue from any source, caused by or arising out of the conditions, operations, uses, occupations, acts, omissions or negligence referred to in sub-subsections (1), (2), (3), (4), and (5).

The Contractor's obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights of the City under any provision of this agreement, the Contractor shall not be required to indemnify and hold harmless the City for liability attributable to the active negligence of the City, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where the City is shown to have been actively negligent and where the City's active negligence accounts for only a percentage of the liability involved, the obligation of the Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of the City.

The Contractor shall obtain executed indemnity agreements with provisions identical to those set forth here in this section from each and every subcontractor or any other person or entity involved by, for, with or on behalf of the Contractor in the performance of this Agreement. In the event the Contractor fails to obtain such indemnity obligations from others as required here, the Contractor agrees to be fully responsible according to the terms of this section.

Failure of the City to monitor compliance with these requirements imposes no additional obligations on the City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend the City as set forth here is binding on the successors, assigns or heirs of the Contractor and shall survive the termination of this Agreement or this section.

This Indemnity shall survive termination of the Agreement or Final Payment hereunder. This Indemnity is in addition to any other rights or remedies that the Indemnitees may have under the law or under any other contract documents or Agreements. In the event of any claim or demand made against any party which is entitled to be indemnified hereunder, the City may, in its sole discretion, reserve, retain or apply any monies to the Contractor under this Agreement for the purpose of resolving such claims; provided, however, the City may release such funds if the Contractor provides the City with reasonable assurance of protection of the Indemnitees' interests. The City shall, in its sole discretion, determine whether such assurances are reasonable.

(b) Insurance Requirements – see provisions of the Construction Agreement

(c) Additional Requirements

1. The Contractor shall ensure that subcontractors, and any other party involved with the project that is brought onto or involved in the project by the Contractor, provide the same minimum insurance coverage required of the Contractor. The Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. The Contractor agrees that upon request, all agreements with subcontractors and others engaged in the project will be submitted to the City for review.

2. The Contractor agrees that all layers of third party liability coverage required herein, primary, umbrella and excess, will have the same starting and expiration date. The Contractor agrees further that all other third party coverages required herein will likewise have concurrent starting and ending dates.

3. The Contractor agrees not to self-insure or to use any self-insured retentions or deductibles on any portion of the insurance required herein and further agrees that it will not allow any contractor, subcontractor, architect, engineer or other entity or person in any way involved in the performance of work on the project contemplated by this agreement to self-insure its obligations to the City. If the Contractor's existing coverage includes a deductible or self-insured retention, the deductible or self-insured retention must be declared to the City. At that time the City shall review options with the Contractor, which may include reduction or elimination of the deductible or self-insured retention, substitution of other coverage, or other solutions.

4. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Contractor ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City will negotiate additional compensation proportional to the increased benefit to City.

5. For purposes of applying insurance coverage only, all contracts pertaining to the project will be deemed to be executed when finalized and any activity commences in furtherance of performance under this Agreement.

6. The Contractor acknowledges and agrees that any actual or alleged failure on the part of the City to inform the Contractor of non-compliance with any insurance requirement in no way imposes any additional obligations on the City nor does it waive any rights hereunder in this or any other regard.

7. The Contractor will renew the required coverage annually as long as the City, or its

employees or agents face an exposure from operations of any type pursuant to this agreement. This obligation applies whether or not the agreement is canceled or terminated for any reason. The insurance shall include but not be limited to products and completed operations and discontinued operations, where applicable. Termination of this obligation is not effective until the City executes a written statement to that effect.

8. The Contractor shall waive its statutory immunity under any workers' compensation statute or similar statute, in relation to the City, and to require all subcontractors and any other person or entity involved in the project contemplated by this Agreement to do likewise.

9. Requirements of specific coverage features are not intended as limitations on other requirements or as a waiver of any coverage normally provided by any given policy. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue, and is not intended by any party or insured to be all inclusive.

10. Any provision in any of the construction documents dealing with the insurance coverage provided pursuant to these requirements is subordinate to and superseded by the requirements contained herein. These insurance requirements are intended to be separate and distinct from any other provision in this agreement and are intended by the parties here to be interpreted as such.

11. All liability coverage provided according to these requirements must be endorsed to provide a separate aggregate limit for the project that is the subject of this agreement and evidencing products and completed operations coverage for not less than two (2) years after issuance of a final certificate of occupancy by all appropriate government agencies or acceptance of the completed work by the City.

12. The Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge the City or the Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to the City. It is not the intent of the City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against the City for payment of premiums or other amounts with respect thereto.

1-60 TRESPASS

The Contractor shall be responsible for all damage or injury, which may be caused on any property by trespass of the Contractor's employees in the course of their employment whether the said trespass was committed with or without the consent or knowledge of the Contractor.

1-61 SAFETY, SANITARY AND MEDICAL REQUIREMENTS

The Contractor and his subcontractors, if any, and employees shall promptly and fully carry out the existing safety, sanitary and medical requirements as may from time to time be prescribed by the City or by County or State Health Departments to the end that proper work shall be done and the safety and health of the employees and of the community may be observed and safeguarded. In case such regulations and orders are not observed by the Contractor they may be enforced by the Director of Public Works at the Contractor's expense.

1-62 PROTECTION AND CLEAN UP

The Contractor shall protect and care for all work until completion and acceptance thereof. Before the Contractor makes application for the acceptance of the work, all rubbish, excess earth and rock or surplus materials shall be removed leaving the site in a neat, orderly and presentable condition.

1-63 LABOR DISCRIMINATION

No discrimination shall be made in the employment of persons upon public works because of the race, color, religion, religious creed, national origin, ancestry, disability (mental and physical) including HIV and AIDS, medical condition (cancer and genetic characteristics), genetic information, marital status, sex (which includes pregnancy, childbirth and medical conditions related to pregnancy or childbirth), gender, gender identity, gender expression, age or sexual orientation of such persons except as provided in Government Code §12940, and every contractor for public works violating Labor Code §1735 is subject to all penalties imposed for a violation of Chapter 1, of Part 7, of Division 2 of the California Labor Code.

1-64 APPRENTICES

The Contractor shall comply with all applicable provisions of Labor Code §1777.5 relating to employment of apprentices on public works.

Attention is directed to the provisions of Labor Code §§1777.5 and 1777.6 concerning the employment apprentices by the Contractor or any subcontractor under him. The Contractor and any subcontractor under him shall comply with the requirements of said sections in the employment of apprentices.

Information relative to Apprenticeship Standards Wage Schedules and other requirements may be obtained from the Director of Industrial Relations, Ex Officio the Administrator of Apprenticeship - San Francisco, California or from the Division of Apprenticeship Standards and its branch offices.

1-65 PRECONSTRUCTION CONFERENCE

Before the start of construction, the Director of Public Works will arrange to meet with the Contractor to discuss the requirements on such matters as project supervision, on-site inspections, progress, schedules and reports, payment(s) to Contractor(s), safety and other items pertinent to the project. At this conference, all parties should be prepared to discuss any anticipated problems.

1-66 SUBCONTRACTING LISTING

(a) Any person making a bid or offer to perform the work described in this Contract shall in his bid or offer set forth:

1. The name and location of the place of business of each subcontractor who will perform work of labor or render service to the Contractor in or about the construction of the work or improvement or a subcontractor licensed by the State of California, who, under the subcontract to the Contractor, especially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of one percent (.005%) of the Contractor's total bid.

2. The portion of the work which will be done by each such subcontractor under this Contract. The Contractor shall list only one subcontractor for each such portion as is defined by the Contractor in his bid.

3. The subcontractor DIR registration number

(b) No contractor whose bid is accepted shall, without the consent of the City, either:

1. Substitute any person as subcontractor in place of the subcontractor designated in the original bid.

2. Permit any subcontractor to be assigned or transferred or allow it to be performed by any other than the original subcontractor listed in the bid.

3. Sublet or subcontract any portion of the work in excess of one-half of one percent (.005%) of the Contractor's bid as to which his original bid did not designate a subcontractor.

(c) Subletting or subcontracting any portion of the work as to which no subcontractor was designated in the original bid shall be permitted only in case of public emergency or necessity, and then only after a finding reduced to writing as public record of the awarding authority setting forth the facts constituting such emergency or necessity.

1-67 PROHIBITING WORK BY CERTAIN CONTRACTORS

Pursuant to the provisions in Labor Code §§1777.1 and 1777.7, the Labor Commissioner publishes and distributes a list of contractors ineligible to perform work as a subcontractor on a public works project. This list of debarred contractors is available from the Department of Industrial Relations web site at: http://www.dir.ca.gov/DLSE/Debar.html.

1-68 CERTAIN CLAIMS – SUBJECT TO THE PROVISIONS OF PUBLIC CONTRACT CODE SECTION 9204, ATTACHED AND INCORPORATED

END OF GENERAL CONDITIONS

SPECIFICATIONS

1.01 STANDARD SPECIFICATIONS Unless indicated otherwise, the work embraced herein shall be done in accordance with the appropriate provisions of construction details as shown in the specifications entitled "GREEN BOOK Standard Specifications for Public Works Construction," the latest edition, insofar as the same may apply, which specifications are hereinafter referred to as the Standard Specifications and in accordance with the following provisions:

In case of conflict between the Standard Specifications and these General Conditions and Specifications, the General Conditions and Specifications shall take precedence over and be used in lieu of such conflicting portions.

1.02 SCOPE OF WORK:

This project involves construction of a new roadway, extending S. Imperial Ave. from Danenberg Drive to Manuel Ortiz Avenue. Project will include grading of native soil, subgrade preparation, installation of Class II Base, installation of A.C. Pavement, installation of a storm drain swale and pipe, installation of PCC sidewalk and curb ramps, adjustment of utility covers and traffic striping.

END OF SPECIFICATIONS

SPECIAL PROVISIONS

1.00 ORDER OF WORK

Prior to commencement of any work on the project, a preconstruction conference will be held at the City Engineer's Office for the purpose of review and discussion of progress schedule and construction procedures. At the discretion of the Engineer, periodic meetings involving project personnel (the Contractor, utility and others) will be held for the purpose of coordinating project activities.

The first order of work shall be for the Contractor to install the project signs and construction information signs ten (10) working days prior to the start of work.

The signal lights shall remain operating during the construction period. If construction requires the temporary placement of flashing red lights, the Contractor shall prepare a schedule and duration of the needed flashing red lights. The schedule and duration time shall be submitted to the City of El Centro, Maintenance Supervisor, Mark Limon.

If the signal lights require to be shut off, the Contractor shall provide traffic control flaggers during the period of shut-off, until the signal lights are operational or at a minimum on a flashing red status.

At least one (1) lane in each direction shall remain open at all times.

Attention is directed to "Traffic Control" of these Special Provisions.

Full compensation for conforming to these requirements will be considered included in the Contract lump sum (LS) price paid for the bid item TRAFFIC CONTROL.

1.02 STARTING AND COMPLETION OF WORK - The Contractor shall begin work within ten (10) working days after receiving **"Notice to Proceed"** from the City Council or City Attorney, and shall diligently prosecute the work to completion before the expiration of **ninety (90) working days** from the "date of beginning" as stated in the Notice to Proceed.

1.03 FAILURE TO COMPLETE ON TIME AND LIQUIDATED DAMAGES - (See General Conditions 1-22). It is agreed by the parties of the contract that in case of all work called for under the contract is not completed before or upon the expiration of the time limits set forth in these Special Provisions, damage will be sustained by the City and that it will be impracticable to determine the actual damage by which the City will sustain in the event of and by reason of such delay and it is therefore agreed that the Contractor will pay to the City the sum of one thousand two hundred fifty dollars ($1,250) per day for each and every day's delay beyond the time prescribed to complete the work.

2.00 TRAFFIC CONTROL REQUIREMENTS

The Contractor shall provide a Traffic Control Plan to the City for approval no later than fourteen (14) days prior to the scheduled commencement of work.

Comments and corrections shall be returned to the Contractor within five (5) working days. The Traffic Control Plan shall be submitted on 610 mm x 914 mm (24" x 36") blueprints, or minimum 11" x 17", and conform to the following requirements listed in this section.

The Traffic Control Plans as approved by the City shall be the minimum requirements for traffic control. The Traffic Control Plans do not preclude the Contractor from providing additional traffic control.

If the Contractor elects to modify the Traffic Control Plans, the Contractor shall submit the revised Traffic Control Plans that are consistent with latest edition of the California MUTCD, signed and stamped by a California Registered Professional Traffic or Civil Engineer, to the City for approval no later than fourteen (14) calendar days prior to the scheduled commencement of work. Comments and corrections will be returned to the Contractor within ten (10) working days.

The revised Traffic Control Plan shall indicate the traffic handling and control requirements for the different types of work to be performed, including advance construction signs. The Contractor shall be responsible for the preparation of Plans as necessary for specific items of work.

The revised Traffic Control Plans shall indicate the traffic control requirements for the different types of work to be performed. The Contractor shall be responsible for the preparation of the revised Traffic Control Plans, as necessary, for specific items of work. The revised Traffic Control Plans shall be approved by the Engineer.

2.01 POSTING REQUIREMENT

The Contractor shall post and remove temporary "No Parking" signs along all routes. Signs shall be in place for at least seventy-two (72) hours in advance of commencing work. Maximum space between signs shall be one hundred (100) feet. Signs may be attached to existing poles, parkway trees, or any available support that may exist in the public right-of-way or the Contractor may furnish sign supports as may be necessary.

3.00 CONSTRUCTION AREA SIGNS

The Contractor shall furnish, install, maintain, and remove all construction area signs in conformance with the plans and Sections 12-3.06 of the State of California Department of Transportation (Caltrans) Standard Specifications, latest edition.

4.00 DUST CONTROL

Dust control shall be performed in accordance with Subsection 7-8.1, "Clean up and Dust Control," of the Standard Specifications, Imperial County Air Pollution Control District Rules 800, 801, 802, 803, the general Provisions and the following Provision.

Dust resulting from the Contractor's performance of the work, either inside or outside, the right-of-way shall be controlled by the Contractor. Dust control includes the action necessary to prevent, reduce or control dust within the work area as required to complete the work. The Contractor shall carry out proper and efficient measures to prevent his operations from producing dust in amounts damaging to property or causing a nuisance, or harm to persons living nearby or occupying buildings in the vicinity of the work. The Contractor shall control dust twenty-four (24) hours a day, seven (7) days a week. The methods to be used for controlling dust in the construction area and along haul roads shall be approved by the Engineer prior to starting any work.

Dust or dirt accumulations generated by the Contractor's operations shall be cleaned and removed by the Contractor from all areas as designated by the Engineer. The cost for cleaning and removal of dust or dirt shall be at the Contractor's expense and no additional compensation will be made therefore.

Water for use in dust control shall, at the option of the Contractor, be potable or non-potable. Non-potable water shall consist of reclaimed waste water or non-potable water developed from other sources.

If the Contractor uses reclaimed waste water in the work, the sources and discharge of reclaimed waste water shall meet the California Department of Health Services Water Reclamation Criteria and the Regional Water Quality Control Board requirements. The Contractor shall obtain either a waste water discharge permit or a waiver from the Regional Water Quality Control Board. Copies of permits or waivers from the Regional Water Quality Control Board shall be delivered to the engineer before using reclaimed waste water in the work.

Water shall be applied in the amounts, at the locations, and for the purposes designated in the Special Provision and these Specifications, and as order by the Engineer.

Water for compacting embankment material, sub-base, base and surfacing material, and for laying dust, shall be applied by means of pressure-type distributors or pipe lines equipped with a spray system or hoses with nozzles that will ensure a uniform application of water.

All equipment used for the application of water shall be equipped with a positive means of shut-off.

Unless otherwise permitted by the Engineer or unless all the water is applied by means of pipe lines, at least one mobile unit with a minimum capacity of 3700 L (1,000 gallons) shall be available for applying water on the project at all times.

Chemical additives or binder may be used in water for compaction or dust palliative. If such additives are used, furnishing and applying the additives shall be at the Contractor's expense.

The right is reserved by the Engineer to prohibit the use of a particular type of additive, to designate the locations where a particular type of additive may not be used, or to limit the amount of a particular type of additive to be used at certain locations, all if the Engineer has reasonable ground for believing that such use will in any way be detrimental.

The additive or binder shall be either miscible in water or be some form of material that is directly applied to the surface without mixing with water.

Additives or binders that are miscible in water shall be either a resin emulsion, an SS1 type asphaltic emulsion, materials composed essentially of lignin sulfonate, or any other binder that is miscible in water in the proportions provided herein is non-corrosive, and is effective as a dust palliative.

Resin emulsion shall be composed of from 57 percent (57%) to 63 percent (63%) of semi-liquid petroleum resin and the remainder water to which a suitable emulsifying agent has been added. The resin emulsion shall be readily miscible with water and when diluted with any hard water in the proportions of one part of emulsion to ten parts water shall show no signs of breakdown or separation of the petroleum resin base. Resin emulsion, which has been stored in closed containers at temperatures above freezing for a period up to three (3) months, shall show no signs of separation. Any resin emulsion which has been stored for more than three (3) months shall not be used until tested and approved.

SS1 type asphaltic emulsion shall conform to the provisions in Subsection 203-3, "Emulsified Asphalt."

Additives or binders that are miscible in water shall be mixed with additional water at the rate of from four to nineteen parts of water to one part of binder, the exact rate to be determined by the Engineer. Mixing shall be accomplished by placing the binder and water in the spreading equipment simultaneously or by some other mixing method that will produce equivalent results.

The resulting mixture shall be applied with pressure type water distributor trucks equipped with a spray system or pressure type asphalt distributors at an approximate rate of from 0.9- to 3.6 L/m^2. (O.2 to 0.8 gallon on per square yard)

Additives or binders that are directly applied to the surface without mixing with water shall be applied with equipment approved by the Engineer. The binder shall be applied at a rate of from 0.4- to 1.1L/m^2. (0.10 to 0.25 gallons per square yard)

The exact rate and number of applications of binders will be determined by the Engineer.

Dust control ordered by the Engineer to be applied on Saturdays, Sundays or holidays will be included in the Contract price for dust control and no additional compensation will be allowed therefore.

No adjustment of compensation will be made for any increase or decrease in the quantity of dust control required, regardless of the reason for such increase or decrease.

The full compensation for all direct and indirect costs incurred for work performed or materials used to control dust resulting from the Contractor's performance of the work and caused by public traffic, either inside or outside the right-of-way shall be considered as included in the Contract prices paid for the various items of work involved and no additional compensation will be allowed therefore.

5.00 NOT USED

6.00 COOPERATION AND COLLATERAL WORK

Cooperation shall be in accordance with Subsection 5-6, "Cooperation," and Subsection 7-7, "Cooperation and Collateral Work," of the Standard Specifications and these Special Provisions.

The Contractor shall be responsible for ascertaining the nature and extent of any simultaneous, collateral, and essential work by others and coordinating with the work by others. The City, other contractors and utilities shall have the right to operate within or adjacent to the work site during the performance of such work.

Should construction be under way by other forces or by other contractors within or adjacent to the limits of the work specified or should work of any other nature be under way by other forces within or adjacent to those limits, the Contractor shall cooperate with all the other contractors or other forces to the end that any delay or hindrance to their work will be avoided. The right is reserved to perform other or additional work at or near the site (including material sources) at any time, by the use of other forces.

The Contractor and each subcontractor shall be responsible to the other for all damage to work, to persons or property caused to the other by their operations, and for loss caused the other due to unnecessary delays or failure to finish the work within the time specified for completion.

The Contractor shall include in its bid all costs involved as a result of coordinating its work with others. The Contractor will not be entitled to additional compensation from the City for damages resulting from such simultaneous, collateral, and essential work. If necessary to avoid or minimize such damage or delay, the Contractor shall re-deploy its work force to other parts of the work.

It is anticipated that some or all of the existing utilities will be relocated during construction. The Contractor is to coordinate its work with the utility companies and with any other utility relocating their facilities, at no separate or additional cost.

Should the Contractor be delayed by the City, and such delay could not have been reasonably foreseen or prevented by the Contractor, the Engineer will determine the extent of the delay, the effect on the project, and any extension of time. Should any agency or utility company's work result in delays to the Contractor's work schedule, the Contractor shall be entitled only to an equivalent extension of time for the completion of the contract, and shall not be entitled to damages due to downtime and idled equipment or additional payments over and above the agreed upon unit prices.

Compensation for compliance with all collateral work shall be considered as being included in the various Contract items in the bid schedule and no additional compensation will be allowed

therefore.

7.00 TRAFFIC CONTROL

Traffic controls, including but not limited to, vehicular and pedestrian traffic controls, maintenance of vehicular and pedestrian access, detours, and street closures shall be in accordance with the Special Provisions; Traffic Control Plans; Manual on Uniform Traffic Control Devices (MUTCD) for Streets and Highways, 2014 Edition, California Supplemental Part 6 Temporary Traffic Control; Subsection 7-10, of the current "Standard Specifications for Public Works Construction," including all its subsequent amendments. Nothing in the Special Provisions shall be construed as relieving the Contractor from his or her responsibility to provide for the safety and convenience of traffic and the public during construction.

In the event of conflict, the order of precedence shall be as follows:

1. Special Provisions
2. Traffic Control Plans
3. MUTCD 2014, California Supplement Part 6, Temporary Traffic Control
4. MUTCD for Streets and Highways, 2012 Edition, Part 6 Temporary Traffic Control
5. Standard Specifications

Traffic Control shall be in accordance with the following Special Provisions:

1. All streets shall remain open to through traffic at all times except when street closure is approved by the Engineer. The Contractor shall make provisions to allow local traffic access to the closed streets. The local traffic consists of, but is not limited to, residences, church congregations, farmers, post offices, meter readers, trash pickup, school buses, and emergency vehicles. The Contractor shall provide a smooth travel way and either a flagger and/or signing to direct traffic.

2. The Contractor shall be responsible for the preparation of Traffic Control Plans as necessary for the work. The Traffic Control Plans shall be signed and stamped by a California Registered Traffic Engineer and transmitted to the City for approval no later than fourteen (14) calendar days prior to the scheduled commencement of work. Comments and corrections shall be returned to the Contractor within five (5) working days. The Traffic Control Plans shall conform to the requirements listed in these Technical Provisions; MUTCD 2014, California Supplement Part 6, Temporary Traffic Control; Manual on Uniform Traffic Control Devices for Streets and Highways, 2014 Edition, Part 6 Temporary Traffic Control; and the Standard Specifications.

3. All traffic controls and safety devices, equipment and materials, including but not limited to cones, channelizers, delineators, flashing warning lights, barricades, high level warning devices (telescoping flag trees), flags, signs, markers, portable barriers, temporary railing (Type-K), temporary fencing, flashing arrow signs, changeable message sign, markings, and flagging equipment shall be provided and maintained in "like new" condition.

4. The Contractor shall furnish and properly install, construct, erect, use and continuously inspect and maintain, twenty-four (24) hours per day, seven (7) days per week, which includes holidays, all said devices, equipment and materials and all temporary and permanent pedestrian and driving surfaces as necessary to provide for the safety and convenience of, and to properly warn, guide, control, regulate, channelize and protect the vehicular traffic, pedestrian traffic, project workers, and the public throughout the entire limits of the work activity and beyond said limits as necessary to include areas affecting or affected by the work, from the date of Notice to Proceed to the completion and acceptance of the work.

5. High-level warning devices (telescoping flag trees) are required at all times for work being performed within the roadway unless otherwise specifically approved by the Engineer.

6. All barricades shall be equipped with flashing warning lights, and all traffic cones shall be no less than 711mm (28“) in height, except that shorter cones, 305 mm (12“) minimum height, may be permitted during striping maintenance operations where the only function of the cone is to protect the wet paint from the traffic.

   The entire area of orange and white stripes for barricades shall be Type I, engineering grade, or Type II, super engineering grade, retro-reflective sheeting conforming to the requirements of ASTM Designation: D 4956-95.

7. Type III barricades, no less than 1.83 m (6’) in length and equipped with two (2) Type “N” markers each and two (2) portable flashing beacons each, shall be used to close streets, except as otherwise specifically approved by the Engineer for minor maintenance work of no more than one (1) working days duration, on weekdays, or on holidays only, and limited to the hours between 8:30 a.m. and 3:30 p.m. Said barricades shall be placed across the full roadway at each point of closure with the distance between barricades, or between barricades and curbs, not exceeding 914 mm (3’) except that one (1) 3.3 m (11’) wide gap between barricades shall be provided at the center of the street. Barricades to the right of the street’s center, facing the inbound vehicular traffic, shall also be equipped with one (1) Type C2 “Road Closed” sign, one (1) Type C3A, “Road Closed to Thru Traffic,” sign, and a Type P warning sign.

8. Channelizers shall be surface mounted type and shall be furnished, placed and maintained at the locations shown on the Plans or as approved by the Engineer, and shall conform to the provisions in Subsection 12-3.07, “Channelizers,” of the State of California Standard Specifications and these Special Provisions.

   When no longer required for the work as determined by the Engineer, channelizers (except channelizers to be left in place), and underlying adhesive used to cement the channelizers bases to the pavement, shall be removed. Removed channelizers and adhesive shall become the property of the Contractor and shall be removed from the site of work.

9. Reflectorized (both sides) temporary self-adhesive markers, 100mm (4in) wide, shall be

applied to unstriped pavement surface before opening the travel way to public traffic. Reflectorized temporary yellow markers shall be used for to delineate the centerline to separate opposing traffic. Reflectorized temporary white markers shall be used to delineate lanes of travel and placed in 600mm (24in) intervals transverse to the road to delineate stop bars and limit lines.

The reflectorized temporary markers shall be removed the same day the first coat of striping has been placed on the pavement. The removal of the markers shall be done such a way that the pavement is not damaged.

10. Except as otherwise approved by the Engineer, two-way vehicular traffic shall be maintained at all times within two (2) 3.3m (11') wide lanes on streets having an effective roadway width of 13.4 m (44') or more with restricted parking. Other streets of lesser widths may be reduced to one (1) 3.6 (12') wide lane with work activity being limited to one side at a time, and the one-way vehicular traffic being maintained at all times by properly trained and experienced flaggers. All lane closures shall have flashing arrow signs to provide additional, high level, advanced warning.

    No reduction of the traveled way width shall be permitted on any City street before 8:30 a.m. or after 3:30 p.m., on weekends or holidays, or when active work is not being done, unless otherwise approved by the Engineer.

11. Properly-trained and experienced flaggers shall be provided to direct traffic when said traffic is to be interrupted, when two-way traffic is to be reduced to one-way traffic, and at other such times as is necessary to safely pass traffic through or around the work area and when so directed by the Engineer.

12. Vehicular access to occupied residential property may be restricted on weekdays, other than holidays, between the hours of 8:30 a.m. and 3:30 p.m. while essential work activity is taking place only upon approval by the Engineer and providing the Contractor gives the property owner or resident at least forty-eight (48) hour advance written and oral notice.

    Convenient and safe pedestrian access to schools, churches, occupied residential and business property shall be maintained at all times. Access to mailboxes shall be maintained at all times such that the postal delivery service is not interrupted. Trash pick-up services shall not be interrupted. Access to vacant and unused property may be restricted when approved by the Engineer. Both vehicular and pedestrian access shall be maintained at all times to all other property except as otherwise specifically authorized in writing by the Engineer.

13. Vehicular access to business, school and church driveways shall be maintained at all times during construction.

14. Traffic control and safety devices and equipment being used that becomes damaged, destroyed, faded, graffitied, encrusted, soiled, misplaced, worn out, inoperative, lost, or stolen shall be promptly repaired, refurbished, or replaced. Traffic control and safety

devices and equipment being used, that is displaced or not in an upright position from any cause, shall be promptly returned or restored to their proper position.

15. An unobstructed view of all signs and warning devices including, but not limited to, stop signs, stop ahead signs, street name signs, and other regulatory, warning and construction signs, markers, and warning devices shall be maintained at all times. All speed limit signs shall be black on white with signs at either end of the project notifying the motoring public that fines are doubled in construction zones. No trucks or other equipment or materials shall be stopped, parked, or otherwise placed so as to obscure said signs, markers and devices from the view of the vehicular and pedestrian traffic to which it applies.

16. When entering or leaving roadways carrying public traffic, the Contractor's equipment, whether empty or loaded, shall yield to said public traffic at all times, except where the traffic is being controlled by police officers, fire officers, properly-trained and experienced flaggers, or at traffic signalized intersections.

17. Stockpiling or storage of materials on any public right-of-way or parking area will not be allowed without the specific written permission of the Engineer. Materials spilled along or on said right-of-way or parking area shall be removed completely and promptly. All stockpile and storage areas shall be maintained in a safe, neat, clean, and orderly condition, and shall be restored to equal or better than original condition upon completion of the work.

18. On projects involving work on, closure of, or partial closure of existing streets, and where vehicular access to the abutting property must be restricted, the work shall be so selected, arranged and scheduled that the person(s) requiring access to said abutting property and residents along said streets affected will be able to park within a reasonable distance of not more than 150m (500') from their homes or destination. In addition, no two adjoining streets shall be closed at the same time, except as otherwise approved by the Engineer. Residents must be given written notice of such restrictions a minimum of forty-eight (48) hours in advance.

19. When work has been completed on a particular street or has been suspended or rescheduled, and said street is to be opened to vehicular traffic, all equipment, "NO PARKING" signs, other obstructions, and unnecessary traffic control devices and equipment shall be promptly removed from that street, except as otherwise approved by the Engineer.

20. Should the Contractor be neglectful, negligent, or refuse, fail, or otherwise be unavailable to promptly, satisfactorily, and fully comply with the provisions specified and referred to herein above, the City reserves the right to correct or mitigate any situation, that in the sole opinion of the Engineer, constitutes a serious deficiency or serious case of noncompliance, by any means at its disposal at the Contractor's or permittee's expense, and shall deduct the cost therefore from the Contractor's progress or final payments. Such corrective action taken by the City shall not reduce or abrogate the Contractor's legal obligations and liability for proper traffic control and safety measures and shall not serve to transfer said obligations and liabilities from the Contractor to the City or the City's agents.

21. Violations of any of the above Provisions or provisions of the referenced publications, unless promptly and completely corrected to the satisfaction of the Engineer, shall, at the sole discretion of the City, be grounds for termination of the Contract, or shut down or partial shutdown of the work, without compensation to the Contractor or permittee, or liability to the City, all as prescribed by contractual obligation or State law, whichever is applicable.

The Contract lump sum **(LS)** price paid for the bid item **TRAFFIC CONTROL PLAN IMPLEMENTATION** shall include full compensation for, but not limited to, furnishing all labor (including flagging costs), materials (including construction area signs), tools, equipment, traffic control Plans and revisions, and incidentals, and for doing all the work involved in placing, removing, storing, maintaining, moving to new locations, replacing and disposing of the components of the traffic control including lights, channelizers (surface mounted), temporary railing (Type K) markers, delineators, temporary striping and pavement marking, barricades, portable flashing beacons, flashing arrow signs, portable changeable message signs, as shown on the Plans, as specified in the Standard Specifications and these Special Provisions, and as directed by the Engineer.

Full compensation for removing and salvaging the traffic control equipment and materials that are to be reused or reset in the project shall be considered as included in the Contract lump sum price paid for traffic control system and no additional compensation will be allowed therefore.

Partial payment for traffic control shall be based on the percentage of total value of work completed on the other items listed under each schedule as of each progress pay estimate.

8.00 EXISTING IMPROVEMENTS

The Contractor shall make every effort to protect all existing improvements and facilities from damage during the progress of his work. No trees, planters, walks, shrubs, signs, fences or other such facilities shall be removed except as shown or called for on the plans or unless specifically authorized in writing by the Engineer. The contractor shall be held responsible for the care and preservation of the present premises and of adjacent premises and coterminous property. Any parts of them which are injured, damaged or disturbed because of his work shall be repaired, replaced or cleaned by him at his expense.

The Contractor shall apply either water and/or dust palliative for the alleviation or prevention of dust nuisance and damage originating from the Contractor's operation.

8.01 EXISTING UTILITIES

The Contractor will be required to work around public utilities and other improvements that are to remain in place within the construction area. The Contractor will be held liable for any damage to existing improvements or interference with service resulting from his operations. The exact location of underground facilities and improvements within the construction area shall be ascertained by the Contractor before using equipment that may damage such facilities.

9.00 MAINTENANCE CALL-OUTS

Any expense for maintenance call-outs by the City's traffic signal maintenance personnel resulting from the Contractor's operations and construction of this project shall be borne by the Contractor.

10.00 WARRANTIES, GUARANTEES AND INSTRUCTION SHEETS

Warranties, guarantees and instruction sheets shall conform to the provisions in Section 86-1.04, "Warranties, Guarantees and Instruction Sheets" of the State Standard Specifications and these Special Provisions.

Completed work shall be guaranteed to the City by the Contractor for a period of not less than twelve (12) months following the date of acceptance thereof. Where equipment and/or facilities installed by the Contractor are damaged prior to final acceptance by the City, the Contractor shall repair or replace such equipment and/or facilities at his own expense.

11.00 STORAGE OF MATERIAL

The site of work shall be maintained clean at all times. Excavated material shall be loaded directly and hauled away from job site for disposal at the Contractor's expense. The Contractor shall not store material on job site. He shall store material at a site convenient to the job, off public ways, arranged and paid as a part of his contract work.

12.00 CLEANUP OF SITE

During the progress of the work, the Contractor shall keep the premises occupied by him in a neat, orderly and sanitary condition. He shall dispose of refuse as often as directed, or as may be necessary so that at no time shall there be any accumulation of rubbish, excavated material or equipment that will interfere with convenience or operation of materials so as to provide the minimum obstruction to traffic at all times.

13.00 SANITARY ARRANGEMENTS

The Contractor shall make provisions for and maintain, in a sanitary manner at the worksite, all necessary and sanitary conveniences for the workers, in accordance with the rules and regulations of the State Board of Health.

14.00 ACCESS

The Contractor's attention is directed to the existing pedestrian and vehicular access ways crossing the lines of work. These access ways shall not be closed unless an alternate access way is provided. The Contractor shall assume full responsibility for providing alternate access. The compensation for the work in this time shall be considered as included in the cost of the various contract items of work and no additional compensation will be made therefore.

15.00 MAINTAINING EXISTING AND TEMPORARY ELECTRICAL SYSTEMS

Traffic signal system shutdown, if required, shall be limited to periods between the hours of 9:00 a.m. and 3:30 p.m.

The Contractor shall place "STOP AHEAD" and "STOP" signs shall be furnished by the Contractor and shall conform to the provisions in Section 12-3.06, "Construction Area Signs," of the Standard Specifications, except that the base material for the signs shall not be plywood.

Two "STOP AHEAD" signs and two "STOP" signs shall be placed for each direction of traffic. Location of the signs shall be as directed by the City Traffic Engineer.

Full compensation for furnishing, installing, maintaining, and removing temporary "STOP AHEAD" and "STOP" signs, and for covering signs not in use, shall be considered as included in the contract lump sum price paid for the signal item involved and not additional compensation will be allowed therefore.

All existing signal indications, pedestrian push buttons, detectors, and control equipment shall be maintained in operation at all times, except during shutdown hours as specified above.

Costs for overhead temporary wiring, which may be required to keep the signals in operation during intersection re-wiring, shall be considered as a part of the lump sum bid price for each intersection.

END OF SPECIAL PROVISIONS

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SPECIAL CONDITIONS

1. FENCE ALTERNATIVE

The project improvement plans include two (2) options for the type of fencing to be installed along the east side of South Imperial Avenue between Danenberg Drive and the alley north of Manuel Ortiz Avenue, also abutting the west property line of the existing Water Treatment Plant (WTP) site.

Chain link fence details are illustrated as Detail Won Plan Sheet 26 of the Improvement Plans. Details for the tubular fence with decorative pilasters are illustrated as Detail Z on Plan Sheet 27 of the Improvement Plans. The City of El Centro requires either chain link or tubular fencing to be installed at the aforementioned location based on the project budget. The City of El Centro prefers the decorative tubular fencing to be installed if the budget permits.

If chain link fencing is installed, the existing corner posts at the northwest and southwest corners of the existing WTP are to remain. A new chain link fence will be connected and tied to these corner posts with the required fittings, hardware, and fence panel.

If tubular fencing is installed, the existing corner posts at the northwest and southwest corners of the existing WTP are to be removed with one section of the existing chain link fence panel to the east of the corner posts, in order to replace the corner posts with pilasters. The new corner pilasters will be tied to the replaced chain link fence panel with fitting and hardware as needed.

Only one (1) type of fencing will be selected to be installed based on the bid amount due to the City's budgetary constraints. Refer to the Instructions to Bidders/Bid Forms section for the bidding procedure.

2. SUBMITTALS

The Contractor shall submit the following shop drawings or submittal information to the Construction Manager/Resident Engineer for review and approval prior to commencing construction work at the project site. A total of six (6) sets of submittal documents shall be forwarded to the Construction Manager/Resident Engineer. Three (3) reviewed submittal documents shall be forwarded to the Contractor. This list is not intended to be all-inclusive and the Construction Manager/Resident Engineer reserves the right to demand shop drawings and submittal information associated with any other items at its discretion.

1. A.C. mix design. The percent bitumen, sieve analysis, durability, resistance (R-value), aggregate gradation, and all other standard parameters. The A.C. mix design shall meet the latest Caltrans Standard Specifications.
2. Tack Coat

3. Class 2 Base gradation, durability, R-value, and sand equivalent
4. Crushed Rock
5. 2” x 8” pressure treated header board
6. Sand backfill gradation and sand equivalent
7. P.C.C. concrete mix design
8. Concrete curing compound
9. Truncated domes for the ADA compliant ramps
10. New signs and sign posts
11. Thermoplastic for pavement markings and traffic paint for striping
12. Retroreflective raised pavement markers
13. Traffic Control Signs, barricades, cones, and devices including all items illustrated on the Traffic Control Plans
14. Manhole concrete grade ring, frame, cover, shaft, cone, base, etc,
15. AWWA C-900 PVC Pipe
16. PS115 PVC Pipe
17. HDPE Pipe and Fittings
18. Non-shrink Grout
19. Pre-cast storm drainage infrastructure
20. Reinforcing bars
21. Rocks and fabric for rip-rap
22. Duckbill check valve
23. Sidewalk drain
24. Erosion Control BMP items
25. Survey monument well
26. Fence – chain link, steel pipe, wrought iron
27. Biological-related documentation – Nesting Bird Survey, Worker Training Program Record, Pre-Construction Survey, etc.
28. Traffic Signal Timing Analysis
29. Street Light
30. Certificates of Compliance including Buy America Provisions
31. Caltrans LAPM forms and other documents required by the funding agency(ies)
32. Project Identity and Construction Signs
33. Construction Schedule
34. The letter designating the project superintendent
35. Schedule of Values
36. City of El Centro Certificate of Monument Preservation ED-006

THE CONTRACTOR SHALL NOT INITIATE CONSTRUCTION UNTIL THE SUBMITTAL FOR ANY MATERIAL USE IS APPROVED BY THE ENGINEER. THE CONTRACTOR SHALL OBTAIN APPROVALS ON SUBMITTALS OF ITEMS.

3. STREET GEOTECHNICAL TESTING REQUIREMENTS

Geotechnical testing and inspections for the quality control (QC) shall be provided by the Contractor.

Geotechnical testing and inspection for this project shall be conducted in accordance with the latest Caltrans Standard Specifications or ASTM method as specified on the Plans and as specified below. In the case where the geotechnical testing frequency and methodology conflict, the most stringent shall apply.

All geotechnical testing and inspections required for this project shall be completed by the Caltrans and ASTM-certified geotechnical engineers and laboratory(ies). All geotechnical testing shall be completed by two (2) independent geotechnical engineering firms. One geotechnical firm shall provide Acceptance Testing (AT) for Quality Control (QC) and the other shall provide Independent Assurance Program (IAP) services for Quality Assurance (QA) in accordance with the City of El Centro Quality Assurance Program (QAP). The Contractor shall provide Acceptance Testing (AT) services for Quality Control (QC) and the City of El Centro shall provide Independent Assurance Program (IAP) services for Quality Assurance.

A. A compaction test for the subbase material (native material beneath Class 2 Base) shall be required for every 2,000 square feet of the native material surface area for each lift for South Imperial Avenue and Danenberg Drive.

B. A compaction test for the graded native material shall be required for every 2,000 square feet of the native material surface graded for the retention basin or swale area for each lift.

C. Two (2) compaction tests for the Granular Sand material installed within the storm drainage/perforated pipe installation area within the north end of the retention basin shall be required.

D. A compaction test for the Class 2 Base shall be required for every 200 lineal feet of P.C.C. curb and gutter.

E. A compaction test for the Class 2 Base material beneath asphalt concrete pavement/A.C. dike shall be required for every 2,000 square feet of Class 2 Base surface area for each lift.

F. A compaction test for the Class 2 Base/granular sand fill/native backfill material shall be required for every 100 lineal feet of pipeline installed for each lift.

G. A compaction test for the Class 2 Base installed beneath P.C.C. infrastructure such as ADA-compliant ramp, catch basin, manhole, inlet/outlet structure, sidewalk drain channel, headwall structure, pads, driveway, etc. shall be required for each P.C.C. infrastructure.

H. A compaction test for the Granular Sand/Class 2 Base installed beneath P.C.C. sidewalk shall be required for every 200 lineal feet of P.C.C. sidewalk.

I. A compaction test for the native material graded within the native shoulder area shall be required for every 2,000 square feet of native material surface area for each lift.

J. An extraction/gradation test shall be completed from an A.C. pavement sample obtained by the geotechnical consultant representative each morning pavement operations occur.

K. A compaction test for the A.C. pavement shall be required for every 2,000 square feet of A.C. pavement surface area.

L. A.C. pavement density testing shall be conducted on a continuous basis by the geotechnical representative during the placement of A.C. pavement.

M. One (1) set of cylinders and one (1) slump test shall be required for every 50 cubic yards of concrete except that a minimum of one (1) set of cylinders and slump test shall be required each day twenty (20) or more yards of concrete are placed at a project site. The maximum allowable slump shall be 4 inches. A set of cylinders shall be composed of three (3) cylinders. The first cylinder of a set shall be tested after seven (7) days curing. The second cylinder of a set shall be tested after 28 days curing. The third cylinder shall be held in reserve and tested if directed by the Construction Manager. The test results will be forwarded to the Construction Manager for review. The Construction Manager shall receive a concrete vendor slip for each truckload of concrete delivered to the project site.

N. An A.C. mix design and concrete mix design shall be submitted for the review and approval of the Construction Manager/Resident Engineer during the submittal process.

O. Geotechnical testing is required for the granular sand during the submittal process per the Technical Conditions contained within this document.

P. Geotechnical testing is required for the Class 2 Base during the submittal process per the Technical Conditions contained within this document.

4. AS-BUILT DRAWINGS

THE CONTRACTOR SHALL MAINTAIN A SET OF DRAWINGS AT THE SITE SHOWING ALL "AS-BUILT" CHANGES MADE TO DATE. A MARKED-UP SET OF DRAWINGS SHALL BE DELIVERED TO THE CONSTRUCTION MANAGER UPON COMPLETION OF THE WORK WHICH SHALL REFLECT ALL "AS-BUILT" MODIFICATIONS.

5. BUSINESS LICENSE

The Contractor and Subcontractors performing work on this project each shall obtain a business license from the City of El Centro and keep such license . The Contractor and

Subcontractors shall contact the City regarding the cost of the license and include the cost in the proposal.

6. CONSTRUCTION WATER

Construction water required during the project shall be available from the nearest City of El Centro fire hydrant. The Contractor shall secure a permit with the City of El Centro to obtain a construction water meter. The City of El Centro Standard Rate applies for the water usage.

7. CONSTRUCTION ACCESS ROAD AND STAGING AREA

An authorized construction access way to be used by the Contractor shall be Danenberg Drive for this project. If the Contractor decides to use other routes to access the site, the Contractor must obtain necessary permits and/or authorizations from the governing authorities/private entities.

The City of El Centro shall provide a staging area to the Contractor within the Water Treatment Plant. The Contractor shall provide a construction field trailer as specified in the Technical Specifications.

8. MATERIAL DELIVERY TICKETS

The Contractor shall provide material delivery tickets to the Resident Engineer/Construction Manager for Class 2 Base, P.C.C. concrete, asphalt concrete, granular sand, and similar items delivered to the project site. The material tickets shall be provided to the Resident Engineer/Construction Manager immediately upon the material item arriving at the project site.

9. RESTROOMS

The Contractor shall place two (2) gender-neutral portable restrooms at the project site during the project duration. The restrooms shall be cleaned on a daily basis. The restrooms shall be positioned near the location of the work activities.

10. UTILITY POT-HOLE

The Contractor shall complete pot-holing of the existing underground utilities including the gas pipeline, fiber optic cables, direct buried cables, sanitary sewer pipeline, water pipeline, and any other underground utilities located after Underground Service Alert (USA) complete marking at the project site and as illustrated on the plans, prior to the commencement of the construction activities. The Contractor shall immediately notify the Resident Engineer/Construction Manager if the existing underground facilities are located in the excavation limits and/or in the new concrete infrastructure installation areas. The Contractor shall note the type, size, and horizontal and vertical locations of the existing underground facilities and illustrate them on the as-built plans. The cost associated with

pot-holing of existing utilities shall be considered inclusive of the bid item paid for Mobilization and no additional/separate compensation shall be provided.

11. REMOVAL OF ASBESTOS AND HAZARDOUS SUBSTANCES

When the presence of asbestos or hazardous substances is not shown on the plans or indicated in the specifications and the Contractor encounters materials which the Contractor reasonably believes to be asbestos or a hazardous substance as defined in Section 25914.1 of the Health and Safety Code, and the asbestos or hazardous substance has not been rendered harmless, the Contractor may continue work in unaffected areas reasonably believed to be safe. The Contractor shall immediately cease work in the affected area and report the condition to the Construction Manager in writing.

In conformance with Section 25914.1 of the Health and Safety Code, removal of asbestos or hazardous substances including exploratory work to identify and determine the extent of the asbestos or hazardous substance will be performed by separate contract.

If the work in the area delays the current controlling operation, the delay will be considered a right of way delay and the Contractor will be compensated for the delay in conformance with the provisions in Section 81.09, "Right of Way Delays," of the Standard Specifications.

12. PROJECT MEETINGS

Weekly Progress Meetings shall be conducted to review and discuss the construction schedule, coordination of work activities with different agencies, Request for Information Forms, Submittal Documents, safety-related matters, and other project-related items.

Weekly Progress Meetings shall be held at a location and regularly scheduled time agreed upon by the Resident Engineer/Construction Manager, Contractor, and the City of El Centro. The Resident Engineer/Construction Manager shall prepare a weekly progress meeting agenda and prepare a weekly progress meeting memorandum.

13. RESTORATION OF EXISTING FACILITIES

Unless noted otherwise on the specifications, the Contractor shall replace all existing facilities within the project boundaries to their original condition. Severed or damaged utilities and other existing items to remain shall be repaired by the Contractor to the satisfaction of the Resident Engineer/Construction Manager. Existing onsite underground facilities shall be replaced to their original condition. Construction debris shall be removed from the pavement surfaces and concrete infrastructure. The Contractor shall sweep the A.C. pavement areas free of dirt and debris resulting from the construction activities at the conclusion of the project. The contractor shall remove and dispose of the dirt and debris.

14. CONSTRUCTION STAKING

The Contractor shall provide all staking and layout points for the establishment of street subbase grade and subgrade, flowline, native earth retention basin or swale finish grades, native earth embankment, A.C. paving, P.C.C. infrastructures such as curb and gutter, driveway, sidewalk, storm drainage facilities, signage and striping, demolition layout work, and miscellaneous items. The Contractor is responsible for engaging a contract with a California-licensed Land Surveyor or Registered Civil Engineer authorized to practice land surveying to oversee the land survey work for this project. The staking and demolition layout work to be provided by the Contractor is as follows:

A. Establish and verify horizontal control/baseline and vertical control for the project. If there are any discrepancies found, notify the Design Engineer immediately.

B. The demolition layout shall be completed by painting the demolition lines along the pavement areas for sawcutting and grinding. Demolition layout lines in native earth areas shall be established with hubs and lath placed at 25 feet on center and at all angle points along the demolition line. Cut and fill vertical distances from the hubs to the native finish design grade will be established.

C. Install offset hubs at an offset distance determined by the Contractor for the stormwater piping. Hubs shall be placed at 20 feet on center, at beginning and ending points and at pipe fittings. Cut and fill vertical distances referenced from the top of hub to the pipeline flowline shall be prepared and issued to the Contractor.

D. Offset hubs shall be placed in-line with the exterior edges of the stormwater inlet structures at an offset distance determined by the Contractor. Cut and fill vertical distances as referenced from the hubs to the top of the finish inlet structure design grade shall be prepared and issued to the Contractor.

E. Offset hubs shall be established along the native earth swale. The hubs shall be placed at an offset distance determined by the Contractor. Hubs shall be established at 25 feet on center, beginning and ending points, B.C.'s and E.C.'s. Cut and fill vertical distances as referenced from the hub to the flowline elevations along the swale shall be prepared and issued to the Contractor.

F. Offset hubs shall be established along the top and toe of the slopes of the native earth retention basin. Hubs shall be established at 25 feet on center, beginning and ending points, B.C.'s and E.C.'s. The hubs shall be placed at an offset distance determined by the Contractor. Cut and fill vertical distances as referenced from the hub to the finish grades shall be prepared and issued to the Contractor.

G. Offset hubs shall be established at the bottom of the retention basin at 25 feet intervals in both directions. The hubs shall be placed at an offset distance determined by the Contractor. Cut and fill vertical distances as referenced from the hubs to the finish grades shall be prepared and issued to the Contractor.

H. Place offset hubs 25 feet on center along A.C. Dike or P.C.C. curb and gutter, end of curve radii, beginning of curve radii, ¼ and ½ delta angle points at curve radii and barrier curb or curb and gutter ending points at an offset established by the Contractor for the rough grading work required to establish subbase elevation grade for the A.C. Dike or P.C.C. curb and gutter, P.C.C. sidewalk, P.C.C. sidewalk drain, ramp, and A.C. paving. Cut and fill vertical distances from the hubs to the subbase design grade will be established.

I. Install bluetop stakes (stakes placed to design grade) at the A.C. pavement edges, roadway centerline, roadway quarter points (between the centerline and the edge of pavement) if the street width is wider than 40-foot, and hinge points/grade breaks across the roadway section at the subbase grade (bottom of the Class 2 Base grade). Bluetop stakes are to be placed 25 feet on center along the street section and at the beginning and ending points of the street section.

J. Install bluetop stakes (stakes placed to design grade) at the A.C. pavement edges, roadway centerline, roadway quarter points (between the centerline and the edge of pavement) if the street width is wider than 40-foot, and hinge points/grade breaks across the roadway section at the subgrade (top of the Class 2 Base grade). Blue top stakes are to be placed 25 feet on center along the street section and at the beginning and ending points of the street section.

K. Place offset stakes at an offset distance determined by the Contractor along the edge of pavement or curb and gutter flowline. The offset stakes shall be placed at 25 feet on center, hinge points/grade breaks and at the beginning and ending points of the edge of pavement or flowline. Place offset hubs at curb returns at the B.C., E.C., ¼ Delta, ½ Delta, ¾ Delta and Radius Point. Cut and fill vertical distances as referenced from the offset stakes to the top of the A.C. pavement or flowline grade shall be established.

L. Place offset stakes at an offset distance and location determined by the Contractor at the P.C.C. ramp, catch basins, sidewalk drains, driveway, and other P.C.C. infrastructure after rough grading work has been accomplished. Cut and fill vertical distances as referenced from the offset stakes to the top of P.C.C. infrastructure elevation shall be established.

The construction staking shall be completed under the supervision of a Land Surveyor or Registered Civil Engineer licensed to practice land surveying in the State of California. Cut sheets shall be provided to the Contractor, Construction Manager/Resident Engineer and pertinent subcontractors within 24 hours after the completion of staking activities. Staking shall be established according to the stationing or control points as illustrated on the design plans. Staking shall be established at even stationing; i.e., 9+00, 9+25, 9+50, 9+75 and so on. The Contractor shall carefully preserve benchmarks, reference points, stakes and layout points, and in case of willful or careless destruction, shall be charged with the resulting expense and shall be responsible for any mistakes that may be caused by

its unnecessary loss or disturbance.

15. GRADE CERTIFICATION

Grade certification shall be provided by a registered civil engineer or land surveyor licensed to practice land surveying in the State of California, contracted by the Contractor, to verify the accuracy of the subgrade elevations (top of Aggregate/Class 2 Base design grades), prior to the placement of AC Pavement or concrete infrastructure.

The Grade certification shall include, as a minimum, a cover letter summarizing the locations of the grade certification provided, the methodology used to certify the grades and any corrective work or remarks on the grades certified. The cover letter shall be sealed, wet-signed, and dated by the registered civil engineer or land surveyor with their printed name, registration number, and the date of the registration expiration. Grade certification shall include all cut sheets comparing the field obtained elevations, design elevations, and the difference in elevation, to verify the grade differences are within the tolerance as indicated in the Technical Specifications, at the points listed in the Construction Staking section within these Special Conditions.

No pavement installation or concrete infrastructure construction shall occur until the grade certification is completed, submitted to the City of El Centro, and accepted by the City of El Centro.

16. SUBGRADE PREPARATION ALONG DANENBERG DRIVE

Add scarification, moisture-conditioning, and re-compaction of the subgrade (beneath the Class 2 Base roadway section or beneath the existing surface elevation, whichever is lower) to 90% of maximum density along the roadway sections for a depth of 12-inch along South Imperial Avenue and Danenberg Drive in accordance with the 2024 Caltrans Standard Specifications or ASTM D-1557.

The cost associated with this subgrade preparation and compaction work shall be considered inclusive of various earthwork-related bid items and no separate compensation shall be provided for the subgrade preparation to the Contractor.

17. VERIFYING, MARKING, AND RE-ESTABLISHING SURVEY MONUMENTATION

Prior to work, the Contractor shall locate all survey monuments and property corners within the areas of demolition, concrete, and paving including obtaining records of survey monuments and property corners filed in the OFFICE OF THE COUNTY SURVEYOR OF IMPERIAL COUNTY for the extent of the project limits and all other areas that may be affected by the construction activities. Survey ties shall be performed to allow the Contractor to reset/reestablish survey monumentation and/or property markers. All work shall be done by a licensed Surveyor or Civil Engineer authorized to practice Land Surveying in the State of California.

The contractor shall also provide a signed Certificate of Monument Preservation (ED-006) prior to work activities being conducted on-site AND post-construction corner record (if applicable) must be completed, accepted, and filed in the OFFICE OF THE COUNTY SURVEYOR OF IMPERIAL COUNTY prior to the Notice of Completion.

The contractor shall also re-establish all survey monuments within the project vicinity as provided in the records filed in the OFFICE OF THE COUNTY SURVEYOR OF IMPERIAL COUNTY that were searched and not found to the satisfaction of the OFFICE OF THE COUNTY SURVEYOR OF IMPERIAL COUNTY prior to the Notice of Completion.

The Contract lump sum (LS) price paid for **MONUMENT PRESERVATION CERTIFICATE, RE-ESTABLISHMENT OF MONUMENTS NOT FOUND IN THE WORK AREA & PROTECTION OF THOSE THAT ARE** shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals involved in verifying, marking, tying, re-establishment, research, filing and incidentals for survey monuments existing and previously destroyed, as specified in the Standard Specifications and these Special Provisions and as approved by the Engineer, and no additional compensation will be allowed therefore.

CITY OF EI CENTRO	City of El Centro Engineering Division 1275 West Main Street El Centro, CA 92243 (760) 337-5182 (760) 337-3856 (F)	**Certificate of Monument Preservation**	FORM ED-006 March 2021

City of El Centro Permit Number/Project Name _____

THE PERMITTEE SHALL BE RESPONSIBLE FOR THE COST OF REPLACING ALL SURVEY MONUMENTS DESTROYED BY CONSTRUCTION. IF A VERTICAL CONTROL MONUMENT IS TO BE DISTURBED OR DESTROYED, THE CITY ENGINEER'S OFFICE SHALL BE NOTIFIED IN WRITING AT LEAST 7 DAYS PRIOR TO DEMOLITION/CONSTRUCTION.

☐ THE TYPE OF CONSTRUCTION PROPOSED WILL NOT AFFECT ANY SURVEY MONUMENTS (this line is for projects that are proposing no demolition, trenching, associated with a CIP, etc.)

_____

NAME SIGNATURE DATE

☐ THE TYPE OF CONSTRUCTION MAY AFFECT SURVEY MONUMENTS (this line is for projects that are proposing demolition, trenching, associated with a CIP, etc.)

PRIOR TO PERMIT ISSUANCE, THE PERMITTEE SHALL RETAIN THE SERVICE OF A PROFESSIONAL LAND SURVEYOR OR CIVIL ENGINEER AUTHORIZED TO PRACTICE LAND SURVEYING WHO WILL BE RESPONSIBLE FOR MONUMENT PRESERVATION AND SHALL PROVIDE A CORNER RECORD OR RECORD OF SURVEY TO THE COUNTY SURVEYOR AS REQUIRED BY THE PROFESSIONAL LAND SURVEYORS ACT, IF APPLICABLE. (SECTION 8771 OF THE BUSINESS AND PROFESSIONS CODE OF THE STATE OF CALIFORNIA)

I HAVE INSPECTED THE SITE(S) AND (CHECK, ALL THAT APPLY, AS APPLICABLE):

☑ ATTACHED IS THE CORNER RECORD(S) AND/OR RECORD OF SURVEY(S) ON FILE IN THE OFFICE OF THE COUNTY SURVEYOR OF IMPERIAL COUNTY FOR THE PROJECT SITE(S), ALONG WITH A SKETCH/MARKUP SHOWING MONUMENTS SEARCHED FOR AND NOT FOUND. I HAVE PLACED "S.N.F." FOR EACH MONUMENT NOT FOUND ON THE ATTACHED SKETCH/MARKUP.

☐ DETERMINED THAT NO SURVEY MONUMENTS WERE FOUND WITHIN THE LIMITS OF WORK.

☐ DETERMINED THAT SURVEY MONUMENTS EXISTING IN OR NEAR LIMITS OF WORK WILL BE PROTECTED IN PLACE

☐ DETERMINED THAT SURVEY MONUMENTS HAVE BEEN TIED OUT AND A FINAL OR PARCEL MAP WILL BE FILED (No Corner Record or Record of Survey will be required)

☐ DETERMINED THAT OTHER AGENCY SURVEY MONUMENT (Corner Record or Record of Survey may not be required). Agency has been notified of possible monument destruction and a letter provided to City.

☐ A PRE-CONSTRUCTION CORNER RECORD (OR RECORD OF SURVEY) FOR SURVEY MONUMENTS FOUND WITHIN THE LIMITS OF WORK HAS BEEN FILED.

CORNER RECORD#_____OR RECORD OF SURVEY#_____

_____

NAME P.L.S. / R.C.E. DATE

Post Construction Corner Record (As-Built item)

☐ POST CONSTRUCTION CORNER RECORD FOR SURVEY MONUMENTS DESTROYED DURING CONSTRUCTION AND REPLACED AFTER CONSTRUCTION.

CORNER RECORD#_____OR RECORD OF SURVEY#_____

_____

NAME P.L.S. / R.C.E. DATE

18. AIR POLLUTION CONTROL DISTRICT REQUIREMENTS

A. The Contractor shall be required to comply with the County of Imperial Air Pollution Control District's requirements. County of Imperial Air Pollution Control District (ICAPCD) forms, requirements, and information are available via the internet at https://apcd.imperialcounty.org/

B. The Contractor shall be responsible for completing and submitting the Construction Notification Form and preparing and implementing the Dust Control Plan as required by ICAPCD. The Contractor shall obtain and execute all necessary documents and forms, and pay the fees as required by ICAPCD.

19. IMPERIAL IRRIGATION DISTRICT REQUIREMENTS

As a drainage pipeline will be installed within the existing Date Drain open channel along the west side of South Imperial Avenue within the IID Easement, an encroachment permit for permanent and temporary (construction) is required. The City of El Centro has submitted the Encroachment Permit Application to IID during the design phase.

The City of El Centro also submitted an application to obtain service for the new street lights to be installed for the project to the IID Power Division.

The City of El Centro forwarded the Imperial Irrigation District a fee to cover the Engineering Services, permit review fees, and administration fees. The Contractor shall install underground conduits, power lines, and other ancillary facilities per the Contractor Notes, drawings, and specifications prepared by the IID Power Division.

It shall be the responsibility of the Contractor to provide the Imperial Irrigation District a Hold Harmless/Indemnity Statement and Certificate of Liability Insurance naming the Imperial Irrigation District as an additional insured per the Imperial Irrigation District's requirements. The Contractor shall also coordinate with the City of El Centro regarding any other requirements required by the Imperial Irrigation District. The Contractor shall comply with all provisions of the Imperial Irrigation District Encroachment Permit and include the cost of the provisions within his/her bid amount.

20. STORMWATER POLLUTION PREVENTION PLAN (SWPPP) IMPLEMENTATION

Stormwater Pollution Prevention Plan shall conform to the provisions in Section 13, "Water Pollution Control," of the Caltrans Standard Specifications.

Replace 2nd paragraph of section 13-2.01A with:

Preparing a water pollution control program or stormwater pollution prevention plan includes developing and implementing the Water Pollution Control Program (WPCP) or

Stormwater Pollution Prevention Plan (SWPPP), providing a WPC manager, conducting WPC training, and monitoring, sampling, testing, reporting, inspecting and correcting WPC practices. The Contractor can find a draft WPCP or SWPPP as part of the Specifications (Attached) for reference. The said Draft WPCP or SWPPP was prepared under the Construction General Permit Order 2009-0009-DWQ, using a Caltrans Stormwater Pollution Prevention Plan Template dated June of 2021.

This project's Water Pollution Control Program includes the preparation, finalization, and implementation of WPCP or SWPPP in accordance with the Construction General Permit. This project is subject to the NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION AND LAND DISTURBANCE ACTIVITIES (GENERAL PERMIT) ORDER WQ 2022-0057-DWQ NPDES NO. CAS000002. The Contractor shall provide a Qualified SWPPP Practitioner (QSP) and Developer (QSD) to assist the Owner with filing the Notice of Intent (NOI), annual report(s), Notice of Termination (NOT), and other required documents or reports in the SMARTS system. The Contractor's QSP or QSD shall provide and upload the supplemental documents such as pre- and post-construction photographs, facility/site map, final inspection reports, post-construction related documents, etc., as required by SMARTS system and as required by the Owner.

Replace section 13-2.04 with:

PAYMENT

Full compensation for the preparation of a Water Pollution Control Program or Stormwater Pollution Prevention Plan shall be considered as included in the contract price paid per lump sum for "Water Pollution Control" and no separate or additional payment shall be considered therefor.

Replace section 13-3 with:

PART 1 – GENERAL

1.01DESCRIPTION OF WORK

A. The Contractor shall furnish all labor, materials, tools, supervision, transportation, and equipment necessary to perform all Work required to comply with all applicable local, state, and federal regulations and permits associated with Erosion and Sediment Control.

B. Work activities require the project to be in compliance with "National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities, Order No. 2022-0057-DWQ."

C. The Stormwater Pollution Prevention Plan (SWPPP) for the site shall be implemented and amended as necessary by the Contractor. The Contractor can find a conceptual SWPPP as part of the Specifications/Information Handout. If amendment of the SWPPP is required, Contractor shall submit request to the Resident Engineer and the Qualified Developer of the SWPPP contracted by the Contractor shall prepare the amendment.

1.02REFERENCES

A. Project Plans
B. 2022-0057-DWQ Construction General Permit as amended
C. Latest version of the California Stormwater Quality Association (CASQA) Handbook Portal: Construction (CA Construction BMP Handbook).

1.03SUBMITTALS

A. The Contractor shall submit the following to the Construction Manager 10 days prior to commencement of the Site Work:

1. Submit 3 copies of the SWPPP updated to incorporate the means and methods of the Contractor’s planned construction and allow 5 working days for the Construction Manager's review. If revisions are required, the Construction Manager will provide comments to the Contractor in a timely manner.

2. Contractor is to change and resubmit the SWPPP within 3 working days of receipt of the Construction Manager's comments. The Construction Manager's review resumes when the revised SWPPP is resubmitted.

3. Submit an electronic and 4 printed copies of the revised SWPPP. The electronic copy shall be in PDF format and include all signed signature pages, Site Maps, and components required by the California Construction General Permit. The electronic copy shall additionally be posted to SMARTS by the Contractor’s Data Entry Person (DEP).

4. If the Construction Manager requests changes to the SWPPP based on RWQCB comments, amend the SWPPP within 5 working days.

B. The Contractor shall submit all inspection reports and documents as required by the CA CGP, including but not limited to:

1. Rain Event information for Qualifying Rain Events (QRE) and associated storm event monitoring data. QRE and sampling data shall be submitted to the CM within 5 days of sample collection.

2. NAL Exceedance Reports, if requested by the RWQCB, in accordance with permit requirements.

3. Inspection Reports (Routine BMP, Pre-Storm, Post-Storm, During Storm, and Quarterly Non-Storm Water). Submit to the CM on a monthly basis.

C. Annual Reports

1. The Contractor shall complete the Stormwater Annual Report, using forms on SMARTS system for the reporting period of July 1 to June 30, or the Contractor's period of work if work is performed during a subset of the annual reporting period.

2. If construction occurs from July 1 through June 30, submit to the Construction Manager no later than July 15 for the prior reporting period.

3. If construction ends before June 30, then submit to the Construction Manager within 15 calendar days after completion of all Work on the contract.

4. The Contractor shall follow this process for the Stormwater Annual Report submittal:

    a. Submit 2 hard copies of the Stormwater Annual Report and allow 10 working days for the Construction Manager's review. The Annual Report should be generated using project-specific forms on the SMARTS system and be completed by the Contractor's DEP. Hard copies shall be generated after the completion check in SMARTS by printing a pdf from SMARTS for the Owner representative's review. If revisions are required, the Construction Manager provides comments and specifies the date that the review stopped.

    b. Change and resubmit the Stormwater Annual Report, by updating forms in SMARTS and regenerating a printed version, within 5 working days of receipt of the Construction Manager's comments. The Construction Manager's review resumes when the revised Stormwater Annual Report is resubmitted.

    c. When the Construction Manager accepts the Stormwater Annual Report, the LRP will certify the Annual Report in SMARTS.

    d. The contractor shall submit an electronic and 2 printed copies of the accepted Stormwater Annual Report. Electronic copy shall be in PDF format.

PART 2 – PRODUCTS

2.01 MATERIALS

A. Materials used for Erosion and Sediment Control including, but not limited to, fiber rolls, sandbags, gravel bags, and other best management practices as illustrated on the erosion control plans and details shall conform to the requirements outlined in the SWPPP.

PART 3 – EXECUTION

3.01 GENERAL

A. The Contractor is advised that work under this contract shall be subject to the requirements of the National Pollutant Discharge Elimination System (NPDES) general requirements.

The Contractor shall be responsible for:

1. Assisting the Owner with filing Notice of Intent (NOI); any Change of Information (COI), Annual Reports; and Notice of Termination (NOT) within the existing project in SMARTS. The Contractor shall prepare and pay for the filing of the NOI and COI, as applicable.

2. Update the Storm Water Pollution Prevention Plan (SWPPP) as necessary for the construction of this project. Construction related activities, including but not limited to the elements of the SWPPP, shall be performed to eliminate both storm water and nonstorm discharges to storm water control system, by Contractor and subcontractor(s). The Construction Manager will notify the Contractor of any non-compliance with the foregoing stipulations and appropriate actions shall be taken promptly. The Contractor shall also notify the Construction Manager of any conditions which could lead to noncompliance with the permit requirements.

B. The Contractor shall not be entitled to any time extensions or compensation for any cost due to any action required as a result of Contractor's failure to comply with those provisions of the SWPPP within Contractor's control. Contractor will be responsible for ensuring that Contractor's subcontractor(s) comply with the provisions of this Section. Contractor shall be liable for any action or fine imposed by the regulatory agencies on those incidents of noncompliance which are within Contractor's area of responsibility.

C. The Contractor shall exercise every reasonable precaution to protect canals, channels, storm drains and bodies of water from pollution, including siltation arising from Contractor’s operations, or erosion siltation from completed areas. Pollution control work shall consist of implementing practices or constructing facilities in accordance with local, state, or federal regulations which may be required to provide for retention and control of pollutants. The Contractor shall control site water in accordance with applicable permits.

D. The Contractor shall:

1. Control and manage storm water runoff;
2. Control discharges from dewatering activities;
3. Direct use of water for dust control;
4. Control water levels in all storm water sedimentation ponds on the site; and
5. Remove ponded water on-site within 72 hours.

E. At the completion of each work day, the Contractor shall take all necessary preventive measures to avoid or minimize damage resulting in erosion or impounding caused by storm water runoff within the construction area. Erosion control measures shall consist of constructing sandbag berms, desilting basins, drains, temporary storm water pumping facilities, and other such measures required to provide for the prevention, control and abatement of storm water discharges and damage resulting therefrom. The cost for any repairs due to such damage shall be the sole responsibility of the Contractor. Adequate runoff water control shall be maintained at all times in waste excavation areas so that water is prevented from flowing from areas where waste is exposed to uncontaminated areas.

F. The Contractor shall install temporary drainage piping to control overland flow, route natural drainage under temporary roadways, and intercept groundwater flows, if necessary. The Contractor shall select the size and type of piping to be used, and shall be responsible for the performance of the temporary piping. The Contractor shall adequately compact materials around the drainage piping to ensure protection of the piping and adequacy of fill over the piping. The Contractor shall perform regular maintenance of any temporary piping as necessary to prevent plugging or reduced capacity.

G. Water coming into contact with waste shall be handled and disposed of as contaminated.

H. It is anticipated that nuisance water, such as rainfall or surface runoff, may be encountered within the construction site during the period of construction under this contract. The Contractor, by submitting their bid, will be held to have investigated the risks arising from such waters and to have made their bid in accordance therewith.

I. The Contractor shall at all times protect the work from damage by such waters and shall take all due measures to prevent delays in progress of the work caused by such waters. The cost for any repairs due to such damage shall be the responsibility of the Contractor. The Contractor shall dispose of nuisance water at their own expense and without adverse effects upon the work site or any other property.

PART 4 – MEASUREMENT AND PAYMENT

4.01 GENERAL

Full compensation for the preparation of a Storm Water Pollution Prevention Plan and all submittals described in Section 13-3 including Fees required to be submitted to the State Water Resources Control Board for Notice of Intent, Stormwater Annual Reports, and Notice of Termination shall be considered as included in the contract price paid per lump sum for "Water Pollution Control" and no separate or additional payment shall be considered therefor.

Replace section 13-4.04 with:

PAYMENT

Full compensation for providing Job Site Management shall be considered as included in the contract price paid per lump sum for "Water Pollution Control" and no separate or additional payment shall be considered therefor.

21. CERTIFICATE OF COMPLIANCE VERIFICATION

Certificates of Compliance shall be submitted by the Contractor for selected construction items during the submittal phase in accordance with the governing agency's(ies') requirements and the Contract Documents. Prior to installing the pre-approved construction items by the Certificates of Compliance, the actual items delivered to the project site shall be inspected, verified, and approved by the Engineer. The Contractor shall not install the construction items unless the Engineer satisfactorily completes the inspection and verify the delivered construction items conform with the batch numbers, lot numbers, and any other product data indicated on the previously submitted Certificates of Compliance for the construction items.

22. CATEGORICAL EXEMPTION/CATEGORICAL EXCLUSION DETERMINATION FORM CONDITIONS

In accordance with the Caltrans NEPA Determination for Federal-Aid Project Number STPL-5169(049) dated April 26, 2018 (included at the end of this section) the following conditions apply to this project and must be adhered to:

Air Quality

As part of the specifications for construction contracts, the Caltrans requirements relative to air quality impacts must be used on this project. The proposed action must conform to the following provisions in Section 14-9.02, "Air Pollution Control," of the 2015 Standard Specifications:

- Comply with air pollution control rules, regulations, ordinances, and statutes that apply to work performed under the Contract, including those provided in Government Code Section 11017 (Public Contract Code Section 10231).
- Do not dispose of material by burning.

It is recommended that the following measures be incorporated into the project to minimize the emission of fugitive dust, $PM_{10,}$ and $PM_{2.5}$:

1. Standard Mitigation Measures for Construction Equipment
    - Use alternative fueled or catalyst-equipped diesel-construction equipment, including all off-road and portable diesel-powered equipment.
    - Minimize idling time either by shutting equipment off when not in use or reduce the time idling to five minutes as a maximum.
    - Limit, to the extent feasible, the hours of operation of heavy-duty equipment and/or the amount of equipment in use.
    - Replace fossil-fueled equipment with electrically driven equivalents (provided they are not run via a portable generator set).
2. Enhanced Mitigation Measures for Construction Equipment
    - Curtail construction during periods of high ambient pollutant concentrations; this may include ceasing construction activity during the peak hour vehicular traffic on adjacent roadways.
    - Implement activity management (e.g., rescheduled activities to reduce short-term impacts).
3. Standard Mitigation Measures for Fugitive PM_{10} Control
    - All disturbed areas, including bulk material storage which is not being actively utilized, shall be effectively stabilized, and visible emissions shall be limited to no greater than 20 percent opacity for dust emissions by using water, chemical stabilizers, dust suppressants, tarps, or other suitable material such as vegetative ground cover.
    - All on-site and off-site unpaved roads shall be effectively stabilized, and visible emissions shall be limited to no greater than 20 percent opacity for dust emissions by paving, chemical stabilizers, dust suppressants, and/or watering.
    - All unpaved areas of one acre or more with 75 or more average vehicle trips per day shall be effectively stabilized, and visible emissions shall be limited to no greater than 20 percent opacity for dust emissions by paving, chemical stabilizers, dust suppressants, and/or watering.
    - The transport of bulk material shall be completely covered unless six inches of freeboard space from the top of the container is maintained with no spillage and loss of bulk material. In addition, the cargo compartment of all haul trucks is to be cleaned and/or washed at the delivery site after the removal of bulk material.
    - All track-out or carry-out shall be cleaned at the end of each workday or immediately when mud or dirt extends a cumulative distance of 50 linear feet or more onto a paved road within an urban area.
    - Movement of bulk material handling or transfer shall be stabilized prior to handling or at points of transfer with the application of sufficient water, and chemical stabilizers, or by sheltering or enclosing the operation and transfer line.
    - The construction of any new unpaved road is prohibited within any area with a population of 500 or more unless the road meets the definition of a

temporary unpaved road. Any temporary unpaved road shall be effectively stabilized, and visible emissions shall be limited to no greater than 20 percent opacity for dust emission by paving, chemical stabilizers, dust suppressants, and/or watering.

Noise

Caltrans Standard Specifications Section 14-8.02 includes noise control requirements that restrict construction noise (Caltrans 2015) and should be followed:

- Construction noise levels shall not exceed 86 dB (A) L_{max} at 50 feet from the job site activities between the hours of 9:00 p.m. to 6:00 a.m.

Biology

All vegetation removal shall take place between October 1 and December 31, outside the avian nesting season. A qualified biologist shall conduct a nesting bird survey prior to removal of vegetation removal is required during the avian nesting season (January 1 through September 30). If active nests are found, appropriate avoidance buffers would be established as determined by a qualified biologist based on the species involved, site conditions, and type of work to be conducted. No construction activities would occur within the buffer area until the nest is no longer active.

A worker environmental training program shall be prepared by a qualified biologist. Special-status bird species with the potential to occur on or adjacent to the PIA shall be identified in the worker training program. Instructions shall be provided on limiting construction activities to within the PIA. The worker training shall be conducted for construction foremen and workers by a qualified biologist. The worker environmental training shall include the following:

1. Description of species
2. Biology of species
3. Wallet card with species picture/guidelines for protecting the species, and
4. Notification procedures if an individual (dead, alive, or injured) is found on or near the site.

A preconstruction survey shall be performed within 14 days prior to the start of construction. A report detailing the preconstruction survey shall be submitted to the Caltrans.

1. If burrows are found within 100 meters of construction from October 16 to March 31; 200 meters of construction for construction from August 16 to October 15; and 500 meters of construction for construction occurring between April 1 and August 15th any occupied burrows shall be sheltered in place using hay bales or barricades and monitored daily during breeding season and weekly in the non-breeding season. The biologist shall have the authority to establish minimum distances to active nests and to stop work if owls are showing signs of distress. If sheltering in place is not feasible, passive relocation of the owls shall be required after consultation with CDFW and described here.
2. After consultation with CDFW, artificial burrows (minimum of 50 feet apart) shall be installed using the guidelines found in the Imperial Irrigation District Artificial

Burrow Installation Manual or other applicable manuals unless suitable burrows are available in proximity.

3. After consultation with CDFW, owls shall be excluded by installation of one-way doors into the opening of the burrows. Burrows shall be scoped prior to excavation. One-way doors shall be left in place for 48 hours, if scoping indicates occupancy. Excavation shall be done using hand tools and refilled to prevent reoccupation. After a burrow is collapsed, the contractor shall immediately disk down the area or excavate the burrow by hand to prevent reoccupation.
4. Site monitoring shall occur prior to, during, and after owl exclusion. Documentation (i.e., pictures, note taking) shall be made and a report shall be prepared and sent to CDFW.
5. Visible markers shall be placed near burrows to ensure that equipment and machinery do not collapse burrows.
6. Lighting shall be limited to areas required for operations or safety, shall be directed on-site to avoid backscatter, and shall be shielded from public view to the extent practical. Lighting that is not required to be on during nighttime hours shall be controlled with sensors or switches operated such that lighting shall be on only when needed.

Payment: Full compensation for furnishing all labor, materials, tools, and equipment, complying with the applicable environmental laws and regulations for the above-mentioned conditions, preparing a nesting bird survey, conducting a worker environmental training, preparing a pre-construction survey, and doing all the work involved in complying with the Categorical Exemption/Categorical Exclusion Forms conditions shall be considered as included in the contract unit price paid per the lump sum price for "Mobilization" and no additional/separate compensation shall be provided.

NEPA/CEQA RE-VALIDATION FORM

DIST./CO./RTE.	Imperial County
PM/PM	NA
E.A. or Fed-Aid Project No.	STPL-5169(049)
Other Project No. (specify)	NA
PROJECT TITLE	NA
ENVIRONMENTAL APPROVAL TYPE	CE
DATE APPROVED	4/26/18
REASON FOR CONSULTATION (23 CFR 771.129)	*Check reason for consultation:* ☒ *Project proceeding to next major federal approval* ☐ *Change in scope, setting, effects, mitigation measures, requirements* ☐ *3-year timeline (EIS only)* ☐ ***N/A** (Re-Validation for CEQA only)*
DESCRIPTION OF CHANGED CONDITIONS	*Briefly describe the changed conditions or new information on page 2. Append continuation sheet(s) as necessary. Include a revised Environmental Commitments Record (ECR) when applicable.*

NEPA CONCLUSION - VALIDITY

Based on an examination of the changed conditions and supporting information: [*Check ONE of the three statements below, regarding the validity of the original document/determination (23 CFR 771.129). If document is no longer valid, indicate whether additional public review is warranted and whether the type of environmental document will be elevated.]*

☒ **The original environmental document or CE remains valid. No further documentation will be prepared.**

☐ **The original environmental document or CE is in need of updating; further documentation has been prepared and ☐ is included on the continuation sheet(s) or ☐ is attached. With this additional documentation, the original ED or CE remains valid.**

Additional public review is warranted (23 CFR 771.111(h)(3)) Yes ☐ No ☐

☐ **The original document or CE is no longer valid.**

Additional public review is warranted (23 CFR 771.111(h)(3)) Yes ☐ No ☐

Supplemental environmental document is needed. Yes ☐ No ☐

New environmental document is needed. Yes ☐ No ☐ (If "Yes," specify type: _____)

CONCURRENCE WITH NEPA CONCLUSION

I concur with the NEPA conclusion above.

Signature: Environmental Branch Chief	Date	Signature: Project Manager/DLAE	Date
	5/18/18		5/18/18

CEQA CONCLUSION: *(Only mandated for projects on the State Highway System.)*

Based on an examination of the changed conditions and supporting information, the following conclusion has been reached regarding appropriate CEQA documentation: *(Check ONE of the five statements below, indicating whether any additional documentation will be prepared, and if so, what kind. If additional documentation is prepared, attach a copy of this signed form and any continuation sheets.)*

☐ **Original document remains valid. No further documentation is necessary.**

☐ **Only minor technical changes or additions to the previous document are necessary. An addendum has been or will be ☐ prepared and is ☐ included on the continuation sheets or ☐ will be attached. It need not be circulated for public review. *(CEQA Guidelines, §15164)***

☐ **Changes are substantial, but only minor additions or changes are necessary to make the previous document adequate. A Supplemental environmental document will be prepared, and it will be circulated for public review. *(CEQA Guidelines, §15163)***

☐ **Changes are substantial, and major revisions to the current document are necessary. A Subsequent environmental document will be prepared, and it will be circulated for public review. *(CEQA Guidelines, §15162)***
(Specify type of subsequent document, e.g., Subsequent FEIR)

_____

☐ **The CE is no longer valid. New CE is needed. Yes ☐ No ☐**

CONCURRENCE WITH CEQA CONCLUSION

I concur with the CEQA conclusion above.

Signature: Environmental Branch Chief	Date	Signature: Project Manager/DLAE	Date

CATEGORICAL EXEMPTION/CATEGORICAL EXCLUSION DETERMINATION FORM

City of El Centro		NA	STPL-5169(049)
Dist.-Co.-Rte. (or Local Agency)	P.M./P.M.	E.A/Project No.	Federal-Aid Project No. (Local Project)/Project No.

PROJECT DESCRIPTION: (Briefly describe project including need, purpose, location, limits, right-of-way requirements, and activities involved in this box. *Use Continuation Sheet, if necessary.)*

The City of El Centro is proposing to extend Imperial Avenue from Interstate 8 (I-8) to McCabe Road. The project site is in the southern portion of the City of El Centro (City), Imperial County, California.

CONTINUED NEXT PAGE.

CEQA COMPLIANCE *(for State Projects only)*

Based on an examination of this proposal and supporting information, the following statements are true and exceptions do not apply (See 14 CCR 15300 et seq.):

- If this project falls within exempt class 3, 4, 5, 6 or 11, it does not impact an environmental resource of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law.
- There will not be a significant cumulative effect by this project and successive projects of the same type in the same place, over time.
- There is not a reasonable possibility that the project will have a significant effect on the environment due to unusual circumstances.
- This project does not damage a scenic resource within an officially designated state scenic highway.
- This project is not located on a site included on any list compiled pursuant to Govt. Code § 65962.5 ("Cortese List").
- This project does not cause a substantial adverse change in the significance of a historical resource.

CALTRANS CEQA DETERMINATION (Check one)

☒ **Not Applicable – Caltrans is not the CEQA Lead Agency**

☐ **Not Applicable – Caltrans has prepared an Initial Study or Environmental Impact Report under CEQA**

☐ **Exempt by Statute.** (PRC 21080[b]; 14 CCR 15260 et seq.)
Based on an examination of this proposal, supporting information, and the above statements, the project is:

☐ **Categorically Exempt. Class** . (PRC 21084; 14 CCR 15300 et seq.)

☐ **Categorically Exempt. General Rule exemption.** [This project does not fall within an exempt class, but it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment (CCR 15061[b][3].)

Print Name: Senior Environmental Planner or Environmental Branch Chief		Print Name: Project Manager	
Signature	Date	Signature	Date

NEPA COMPLIANCE

In accordance with 23 CFR 771.117, and based on an examination of this proposal and supporting information, the State has determined that this project:

- does not individually or cumulatively have a significant impact on the environment as defined by NEPA, and is excluded from the requirements to prepare an Environmental Assessment (EA) or Environmental Impact Statement (EIS), and
- has considered unusual circumstances pursuant to 23 CFR 771.117(b).

CALTRANS NEPA DETERMINATION (Check one)

☒ **23 USC 326:** The State has determined that this project has no significant impacts on the environment as defined by NEPA, and that there are no unusual circumstances as described in 23 CFR 771.117(b). As such, the project is categorically excluded from the requirements to prepare an EA or EIS under the National Environmental Policy Act. The State has been assigned, and hereby certifies that it has carried out the responsibility to make this determination pursuant to Chapter 3 of Title 23, United States Code, Section 326 and a Memorandum of Understanding dated May 31, 2016, executed between the FHWA and the State. The State has determined that the project is a Categorical Exclusion under:

- ☒ **23 CFR 771.117(c): activity (c)(23)**
- ☐ **23 CFR 771.117(d): activity (d)(___)**
- ☐ **Activity ___ listed in Appendix A of the MOU between FHWA and the State**

☐ **23 USC 327:** Based on an examination of this proposal and supporting information, the State has determined that the project is a Categorical Exclusion under 23 USC 327. The environmental review, consultation, and any other actions required by applicable Federal environmental laws for this project are being, or have been, carried out by Caltrans pursuant to 23 USC 327 and the Memorandum of Understanding dated December 23, 2016 and executed by FHWA and Caltrans.

Kevin Hovey		**Bing Lu**	
Print Name: Senior Environmental Planner or Environmental Branch Chief		Print Name: Project Manager/DLA Engineer	
Signature	Date: 4/26/18	Signature	Date: 4/26/18

Date of Categorical Exclusion Checklist completion: 4/25/18	Date of ECR or equivalent : 4-26-18

Briefly list environmental commitments on continuation sheet. Reference additional information, as appropriate (e.g., CE checklist, additional studies and design conditions).

Continued from page 1:

The proposed 1.36 mile roadway extension would function as a 4-lane divided arterial (with left turn lane) from I-8 to Wake Avenue, a 2-lane arterial (with left turn lane) from Wake Avenue to Valleyview Avenue and a 2-lane arterial (without left turn lane) from Valleyview Avenue to McCabe Road. The project would introduce a median varying in width from 12 to 14 feet between I-8 and Danenberg Drive, and then consistently 12 feet in width from Danenberg Drive to McCabe Road. The project would construct a 5.5-foot sidewalk along the entire length of the eastern project boundary and would introduce native backing on both sides of the proposed roadway. It is anticipated the project would be phased, and preliminary phasing consists of the following:

- Phase I: I-8 off-ramp to Wake Avenue intersection
- Phase II: Wake Avenue to Danenberg Drive intersection
- Phase III: Danenberg Drive to Valleyview Avenue intersection
- Phase IV: Valleyview Avenue to McCabe Road intersection

The alignment of the proposed roadway extension follows the same linear pathway as the existing portion of Imperial Avenue north of I-8. The project would also construct a 2-lane collector segment to connect the separated segments of Wake Avenue located west and east of the Imperial Avenue alignment, and would also construct intersections with traffic lights. The project would underground an approximately 100-foot segment of the Date Drain south of the future intersection of Imperial Avenue and Wake Avenue. The project would also underground the Dahlia Canal Lateral 1 that runs parallel along the entire eastern edge of the project site. Both undergrounded canals would continue to convey water beneath the project improvements.

The project scope includes acquisitions of 12 property interests/parcels, six are partial acquisitions and six are easements.

All listed environmental conditions below must be adhered to.

Air Quality

As part of the specifications for construction contracts, the Caltrans requirements relative to air quality impacts must be used on this project. The proposed action must conform to the following provisions in Section 14-9.02, "Air Pollution Control," of the 2015 Standard Specifications:

- Comply with air-pollution-control rules, regulations, ordinances, and statutes that apply to work performed under the Contract, including those provided in Government Code Section 11017 (Public Contract Code Section 10231).
- Do not dispose of material by burning.

It is recommended that the following measures be incorporated into the project to minimize the emission of fugitive dust, PM_{10}, and $PM_{2.5}$:

1. Standard Mitigation Measures for Construction Equipment
   - Use alternative fueled or catalyst-equipped diesel-construction equipment, including all off-road and portable diesel-powered equipment.
   - Minimize idling time either by shutting equipment off when not in use or reduce the time idling to five minutes as a maximum.
   - Limit, to the extent feasible, the hours of operation of heavy-duty equipment and/or the amount of equipment in use.
   - Replace fossil-fueled equipment with electrically driven equivalents (provided they are not run via a portable generator set).
2. Enhanced Mitigation Measures for Construction Equipment
   - Curtail construction during periods of high ambient pollutant concentrations; this may include ceasing of construction activity during the peak hour vehicular traffic on adjacent roadways.

- Implement activity management (e.g., reschedule activities to reduce short-term impacts).

3. Standard Mitigation Measures for Fugitive PM_{10} Control

- All disturbed areas, including bulk material storage which is not being actively utilized, shall be effectively stabilized, and visible emissions shall be limited to no greater than 20 percent opacity for dust emissions by using water, chemical stabilizers, dust suppressants, tarps, or other suitable material such as vegetative ground cover.
- All on-site and off-site unpaved roads shall be effectively stabilized, and visible emissions shall be limited to no greater than 20 percent opacity for dust emissions by paving, chemical stabilizers, dust suppressants, and/or watering.
- All unpaved areas of one acre or more with 75 or more average vehicle trips per day shall be effectively stabilized, and visible emissions shall be limited to no greater than 20 percent opacity for dust emissions by paving, chemical stabilizers, dust suppressants, and/or watering.
- The transport of bulk material shall be completely covered, unless six inches of freeboard space from the top of the container is maintained with no spillage and loss of bulk material. In addition, the cargo compartment of all haul trucks is to be cleaned and/or washed at delivery site after removal of bulk material.
- All track-out or carry-out shall be cleaned at the end of each workday or immediately when mud or dirt extends a cumulative distance of 50 linear feet or more onto a paved road within an urban area.
- Movement of bulk material handling or transfer shall be stabilized prior to handling or at points of transfer with the application of sufficient water, chemical stabilizers, or by sheltering or enclosing the operation and transfer line.
- The construction of any new unpaved road is prohibited within any area with a population of 500 or more, unless the road meets the definition of a temporary unpaved road. Any temporary unpaved road shall be effectively stabilized, and visible emissions shall be limited to no greater than 20 percent opacity for dust emission by paving, chemical stabilizers, dust suppressants, and/or watering.

Noise

Caltrans Standard Specifications Section 14-8.02 includes noise control requirements that restrict construction noise (Caltrans 2015) and should be followed:

- Construction noise levels shall not exceed 86 dB(A) L_{max} at 50 feet from the job site activities between the hours of 9:00 p.m. to 6:00 a.m.

Biology

All vegetation removal shall take place between October 1 and December 31, outside the avian nesting season. A qualified biologist shall conduct a nesting bird survey prior to removal of vegetation if vegetation removal is required during the avian nesting season (January 1 through September 30). If active nests are found, appropriate avoidance buffers would be established as determined by a qualified biologist based on the species involved, site conditions, and type of work to be conducted. No construction activities would occur within the buffer area until the nest is no longer active.

A worker environmental training program shall be prepared by a qualified biologist. Special-status bird species with the potential to occur on or adjacent to the PIA shall be identified in the worker training program. Instructions shall be provided on limiting construction activities to within the PIA. The worker training shall be conducted for construction foremen and workers a by a qualified biologist. The worker environmental training shall include the following:

1. Description of species
2. Biology of species
3. Wallet card with species picture/guidelines for protecting the species, and
4. Notification procedures if individual (dead, alive, or injured) is found on or near Site.

A preconstruction survey shall be performed within 14 days prior to start of construction. A report detailing the preconstruction survey shall be submitted to the Caltrans.

CATEGORICAL EXEMPTION/CATEGORICAL EXCLUSION DETERMINATION FORM
Continuation Sheet

City of El Centro		NA	STPL-5169(049)
Dist.-Co.-Rte. (or Local Agency)	P.M./P.M.	E.A/Project No.	Federal-Aid Project No. (Local Project)/Project No.

1. If burrows are found within 100 meters of construction for construction from October 16 to March 31; 200 meters of construction for construction from August 16 to October 15; and 500 meters of construction for construction occurring between April 1 and August 15th any occupied burrows shall be sheltered in place using hay bales or barricades and monitored daily during breeding season and weekly in the non-breeding season. The biologist shall have the authority to establish minimum distances to active nests and to stop work if owls are showing signs of distress. If sheltering in place is not feasible, passive relocation of the owls shall be required after consultation with CDFW and described here.

2. After consultation with CDFW, artificial burrows (minimum of 50 feet apart) shall be installed using the guidelines found in the Imperial Irrigation District Artificial Burrow Installation Manual or other applicable manuals unless suitable burrows are available in proximity.

3. After consultation with CDFW, owls shall be excluded by installation of one-way doors into the opening of the burrows. Burrows shall be scoped prior to excavation. One-way doors shall be left in place for 48 hours, if scoping indicates occupancy. Excavation shall be done using hand tools and refilled to prevent reoccupation. After a burrow is collapsed, the contractor shall immediately disk down the area or excavate the burrow by hand to prevent reoccupation.

4. Site monitoring shall occur prior to, during, and after owl exclusion. Documentation (i.e., pictures, note taking) shall be made and a report shall be prepared and sent to CDFW.

5. Visible markers shall be placed near burrows to ensure that equipment and machinery does not collapse burrows.

6. Lighting shall be limited to areas required for operations or safety, shall be directed on-site to avoid backscatter, and shall be shielded from public view to the extent practical. Lighting that is not required to be on during nighttime hours shall be controlled with sensors or switches operated such that lighting shall be on only when needed.

23. BUILD AMERICA BUY AMERICA (BABA) PROVISIONS

Buy America Requirements apply to steel and iron, manufactured products, and construction materials permanently incorporated into the project. The Contractor shall submit Certificates of Compliance for all the materials and products subject to the BABA requirements in accordance with the latest California Department of Transportation (Caltrans) and the Caltrans Local Assistance Procedures Manual (LAPM) requirements.

24. PROJECT SIGNS

1. California requires a project identity sign for all construction projects in the State of California. At a minimum this sign must have the project name, the awarding agencies' information, the funding agencies' information. The project identity sign shall be installed at locations designated by the Construction Manager.

2. California requires a Contractor's identity sign for all construction projects in the State of California. At a minimum this sign must have the Contractor's name, address, telephone number, State Contractor's License number and an after hour's emergency telephone number for safety, police and fire emergencies. The Contractor's identity sign shall be installed at locations designated by the Construction Manager.

3. California and Federal labor laws require employee notices and posters be provided at all project sites that employ workers. Federal labor laws for Public Works projects require the current Federal Wage Decisions to be posted and maintained at the project site for the duration of a construction project. California labor laws for Public Works projects require the current State Wage Decisions to be posted and maintained at the project site for the duration of a construction project. In addition there are EEO, OSHA and other required postings to be posted and maintained at the project site for the duration of the construction.

4. A clear Plexiglass plate is to be placed over the sign to protect the posters from the elements.

5. The Contractor is responsible for providing, installing and maintaining the project signs required by this section. The Project signs shall be submitted to the Construction Manager as a submittal document for review and approval. The Project signs are to be erected at the project site prior to commencement of any work activities. The Project signs are to remain posted for the entire duration of the project.

Schematic project signs follow this specification section.

END OF SPECIAL CONDITIONS

TECHNICAL SPECIFICATIONS

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TECHNICAL SPECIFICATIONS

1. GENERAL

The Technical Specifications for this project shall be the latest edition of the State of California Department of Transportation Standard Specifications, the latest edition of the Standard Specifications for Public Works Construction, "The Greenbook" (SSPWC) for any items which are not specified in the Caltrans Standard Specifications, and these Specifications. If there is any discrepancy between the aforementioned Specifications, the most stringent requirement shall prevail.

2. MOBILIZATION

A. Mobilization shall consist of preparatory work and operations including, but not limited to, those necessary for the movement of personnel, equipment, supplies and incidentals to the Project site for all other work and operations that must be performed or costs incurred before beginning work on the various Contract items on the Project site.

B. Mobilization shall include, but not be limited to, the following items, all as required for the proper performance and completion of the Work:

1. Obtaining all permits, licenses, insurance, and bonds (performance and payment bonds). Providing copies to the Construction Manager/Resident Engineer.
2. Moving onto the Jobsite all of Contractor's plant, materials and equipment as required.
3. Obtaining and setting up the Contractor's work and storage yard.
4. Installing temporary construction power, wiring and lighting facilities.
5. Establishing fire protection equipment and instructing designated personnel in the operation of such apparatus.
6. Providing and maintaining a field office trailer onsite for the duration of the construction activities, complete with furnishings and utility services as applicable. The Contractor will furnish the temporary power, water, lighting, telephone, copier, fire safety features, and other items for the Contractor's field office. The Contractor shall furnish and install necessary piping, wiring, secure locking mechanism, and disconnects and obtain necessary permits, as needed.
7. Developing construction water supply.
8. Providing restroom facilities – two (2) all-gender units.
9. Providing potable water facilities as specified. This includes a means by which all on site Contractor, Subcontractor or supplier personnel can wash their hands

with soap. It also includes providing potable drinking water to the construction personnel at the project site.

10. Pot-holing to verify the locations of the existing utilities within the limits of construction.
11. Submitting all required Subcontractor insurance certificates, bonds, and contract agreements with subcontractors.
12. Paying Taxes and Freight.
13. Posting all CAL/OSHA required notices and establishment of safety programs.
14. Having the Contractor's representative at the Jobsite full time.
15. Furnishing of Construction Schedule, Contract Price Breakdown (Schedule of Values), Submittal Documents and Submittal Schedules.
16. Preparing and providing As-Built drawings.
17. Attending or Conducting Project Meetings.
18. Complying with the Air Pollution Control District Permit Requirements and paying the associated Fees.
19. Complying with the IID Encroachment Permit requirements.
20. Complying with the Environmental Mitigation Measurements and Requirements. Provide biological survey, monitoring, training, and preparation of studies/reports with regard to the burrowing owls and other species as specified in the Special Conditions.
21. Providing Project Signs (Contractor's Identity Sign and Project Identity Sign).
22. Coordinating with utility purveyors, complying with their requirements and paying any fees.
23. Securing a temporary construction easement and paying any fees.
24. Complying with the funding source requirements, filling out the required forms (Caltrans LAPM forms), and submitting the required forms in timely manner.
25. Paying other miscellaneous fees.

All costs incurred for the mobilization and the associated work shall be included in the Bid Item for the Mobilization cost and no additional compensation shall be provided therefor.

3. CLEAR AND GRUB

Clearing and grubbing of the site shall be completed in accordance with Section 17-2 Clearing and Grubbing of the latest Caltrans Standard Specifications.

4. SUBBASE PREPARATION

The native material beneath P.C.C. concrete and asphalt concrete infrastructure including but not limited to P.C.C. sidewalk, driveway, curb and gutter, handicap ramp, barrier curb and A.C. pavement shall be excavated to ±0.05 feet of design subbase grade. The design subbase grade shall be field verified and approved by the Construction Manager prior to the placement of granular sand fill, or Class 2 Base. The Construction Manager shall determine the number and location of points to check for the subbase grade elevation compliance. Prior to the Construction Manager's inspection of the subbase grade the Contractor shall establish bluetop hubs (stakes set to design subbase grade) 25 feet on

center along street sections. The stakes shall be established at the edge of pavement, centerline and hinge points/grade breaks across the street sections. Bluetop stakes shall also be placed at 25 foot stations along barrier curb lines.

5. SUBGRADE PREPARATION

The Class 2 Base beneath A.C. pavement and concrete infrastructure shall be placed to within ±0.02 feet of design subgrade prior to the placement of A.C. pavement or P.C.C. concrete. The Construction Manager shall field verify the subbase elevations in the field prior to the placement of Class 2 Base material. Placement of P.C.C. concrete or A.C. pavement shall not be allowed until the Construction Manager has approved the subgrade design grade. Prior to the Construction Manager's inspection of the subgrade, the Contractor shall establish bluetop hubs (stakes set to design subgrade) 25 feet on center along street sections. The stakes shall be established at the edge of pavement, centerline and hinge points/grade breaks across the street sections. Bluetop stakes shall also be placed at 25 foot stations along barrier curb and curb and gutter lines.

6. SAND

Clean granular sand free of clay, shale and deleterious material shall be delivered to the site and placed as noted on the plans. Sand shall be compacted to 90 percent of maximum density at optimum water content per ASTM D-1557 unless otherwise noted on the plans. The material shall conform to a sand equivalent of 30 or greater. The maximum amount of material passing the number 200 sieve shall be 6 percent. The sand shall conform to the following gradation percentages:

SIEVE SIZE	PERCENT PASSING
3/8"	100
NO. 4	98-90
NO. 8	90-75
NO. 10	75-60
NO. 16	60-50
NO. 30	50-38
NO. 40	38-29
NO. 50	29-19
NO. 100	19-7
NO. 200	6-0

The Contractor shall supply a five gallon sample of sand material to the material testing laboratory within four (4) days after the Notice to Proceed is issued. The gradation, sand equivalent and maximum density of the sand material shall be determined. The test results shall be forwarded to the Construction Manager. The cost of testing shall be incurred by the Contractor. The gradation of the granular sand shall be determined and the test results

forwarded to the Construction Manager prior to the delivery of the granular sand material to the construction site. Prior to the placement of sand the native subbase grade shall be checked and approved by the Construction Manager.

7. CLASS 2 BASE

The Class 2 Base material shall conform to Caltrans Section 26, latest edition, for ¾-inch maximum base material. The gradation requirements are as follows:

SIZE	PERCENT PASSING
1 IN/25.00MM	100
¾ IN/19.00MM	87-100
#4/4.75MM	30-65
#30/600MM	5-35
#200/75.00MM	0-12

The sand equivalent shall be 25 or greater. An angular aggregate is to be used. Class 2 Base material shall be compacted to 95 percent of maximum density according to ASTM D-1557, unless otherwise noted on the plans or details. The tolerance for the Class 2 Base between design subgrade elevation and actual subgrade elevation as constructed in the field shall be plus or minus 0.02 feet as referenced from the design subgrade. Prior to the placement of Class 2 Base the native subbase grade shall be checked and approved by the Construction Manager. The native subbase grade shall be within plus or minus 0.05 feet of subbase design grade prior to the placement of Class 2 Base.

The Contractor shall supply a five gallon sample of the Class 2 Base to the material testing laboratory within four (4) days of the Notice to Proceed. The material shall be delivered to the testing laboratory to determine the maximum density, gradation, R-value, sand equivalent and durability index of the Class 2 Base. A copy of the test results shall be forwarded to the Construction Manager by the geotechnical consultant for review. The gradation of the Class 2 Base shall be determined and the test results forwarded to the Construction Manager for approval prior to the delivery of the Class 2 Base material to the construction site. Class 2 Base utilizing recycled materials shall not be allowed.

8. P.C.C. CONCRETE

P.C.C. shall meet section 90-2 minor concrete of the latest Caltrans standard specifications.

P.C.C. concrete, utilized for but not limited to, curb and gutter, barrier curb, spandrels, cross-gutter, valley gutter, ribbon gutters, residential and commercial driveways, sidewalks and all other concrete infrastructure shall contain a minimum of 7 sacks of cement per cubic yard of concrete and attain 5,000 p.s.i. compressive strength after 28 days curing

unless stated otherwise on the plans. The P.C.C. shall contain 1 ½ lbs of polypropylene fiber per cubic yard. A concrete mix design is to be submitted to the Construction Manager/Resident Engineer for approval.

Formwork utilized for construction shall be new or in good condition. The formwork shall be true to line and grade. The vertical flowline elevation tolerance shall be +/- 0.02 feet for design grade for slopes of 1.0% or greater, +/- 0.01 for design grade for slopes less than 1.0%. Concrete "curb machines" shall not be allowed for curb and gutter and ribbon gutters designed at a slope of 1 percent or less.

The Contractor shall notify the Construction Manager/Resident Engineer 72 hours prior to the required inspection. Prior to the placement of concrete, the subgrade depth shall be inspected to ensure that the full depth of concrete, as noted on the plans, is attained. Excess fill material shall be removed at the request of the Construction Manager/Resident Engineer. Compaction tests on the subgrade shall have achieved the density, at moisture content, requirements specified. The Construction Manager/Resident Engineer shall then allow the placement of concrete. The form boards shall be checked for the proper elevation. The Construction Manager/Resident Engineer shall check the formwork for line / grade and approve prior to the placement of concrete.

Installation of curb and gutter, valley gutter and cross-gutters shall begin at the lowest elevation and proceed uphill.

A total of one (1) set of cylinders and one (1) slump test shall be required for every 50 cubic yards of concrete, except that a minimum of one (1) set of cylinders and slump test shall be required each day twenty (20) or more yards of concrete are placed at a project site. The maximum allowable slump shall be 4 inches. A set of cylinders shall be composed of three (3) cylinders. The first cylinder of a set shall be tested after seven (7) days curing. The second cylinder of a set shall be tested after 28 days curing. The third cylinder shall be held in reserve and tested if directed by the construction manager. The test results will be forwarded to the Construction Manager/Resident Engineer for review and approval. The Construction Manager shall receive a concrete vendor slip for each truck load of concrete delivered to the project site.

The concrete shall be screeded and floated. All edges shall be struck with a concrete edger. Weakened plane joints shall be established at right angles to the sidewalk edge as illustrated on the Improvement Plans. Weakened plane joints shall be placed every 8 lineal feet for ribbon gutter, cross gutter and valley gutter construction unless otherwise illustrated on the Plans. The weakened plane joints shall be 3/8 inch in width and 3/4 inch in depth. Expansion joints shall be placed every 64 feet along curb and gutter, barrier curb, valley gutter and sidewalk construction unless otherwise illustrated on the Improvement Plans. Expansion joints consisting of 1/2 inch thick fiberboard material shall be placed across the full section of the P.C.C. sidewalk every 64 lineal feet, or as required by the Improvement Plans. After the concrete surface has been floated and cured adequately, it shall receive a double trowel finish. The troweling shall be conducted by hand with a steel trowel. The surface of the concrete shall receive a light broom finish after the

surface is double troweled. The surface of the concrete shall be smooth and true to grade. Tolerance for the concrete surface shall be 0.01 feet in 10 lineal feet with maximum high and low variance not occurring in less than 20 feet.

The Contractor shall maintain the concrete surface moist or wet for a 24-hour period after the concrete is placed and finished troweled. Placement of burlap bags or white polyethylene concrete curing blanket on the concrete surface and a continuous application of water over the concrete surface will be required for a 24-hour period. For ambient temperatures below 90-degrees Fahrenheit, a resin based, white pigmented curing compound may be used in lieu of keeping the concrete surface moist.

To minimize vandalism of non-cured concrete surfaces, the Contractor shall plan the work so that no concrete is placed after 12:00 p.m (noon), unless otherwise kept vigilant by the Contractor and approved by the Construction Manager/Resident Engineer. The Contractor is to barricade and protect placed concrete from all damages, marks, mars, and/or graffiti. Any concrete surface damaged, defaced, discolored, or defective shall be replaced to the satisfaction of the engineer at the Contractor's expense.

9. HOT MIX ASPHALT

The asphalt concrete mix shall meet Section 39 of the latest Caltrans Standard Specifications and the following requirements:

Aggregate base shall be 3/4-inch maximum, medium.

Asphalt binder shall be PG 70-10 in accordance with the approved hot mix design.

The asphalt concrete shall be Type "A" as set forth in the state of California, Department of Transportation, Standard Specifications, Section 39, latest edition.

The contractor shall submit an approved, signed, and verified job mix formula (JMF) on Caltrans Form CEM-3513 to the City of El Centro during the submittal phase for approval, 15 days prior to the beginning of the work.

10. TACK COAT (SS1H) APPLICATION

Tack coat (SS1H) application shall be in accordance with Section 39-2.01C(3)(f) of the latest Caltrans Standard Specifications.

The tack coat shall be applied to the existing pavement surface, between HMA layers, and to vertical surfaces of curbs, gutters, and construction joints per the residual rates shown in Section 39-2.01C(3)(f).

A similar tack coat shall be applied to the surface of any course if the surface is such that a satisfactory bond cannot be obtained between it and a succeeding course.

The contact surfaces of all cold pavement joints, curbs, gutters, manholes, and the like shall be painted with either SS-1h emulsified asphalt or PG 64-10 paving asphalt per the application rate, as specified in the Caltrans Standard Specifications, immediately before the adjoining asphalt concrete is placed.

Full compensation for furnishing all labor, materials, tools, and equipment and for doing all the work involved in tack coat application shall be considered as included in the contract unit price paid per the succeeding course of pavement installed immediately after the application of tack coat and no additional/separate compensation shall be provided for tack coat application.

11. STRIPING AND PAVEMENT MARKINGS

Traffic stripes and pavement markings shall conform to Section 84, "Markings" of the latest Caltrans Standard Specifications, except that Section 84-2.03B(2)(c) sprayable thermoplastic will not be allowed. Pavement markings to be installed/applied in accordance with the locations and requirements illustrated on the striping plans shall be **thermoplastic**.

All the painted traffic stripes shall be applied in three-coats unless thermoplastic is used.

Existing or conflicting striping shall be removed as specified on the plans by hydroblasting or other abrasive mean just enough to remove it and avoid to create a recessed surface. The surface where the stripes and markings were removed shall be covered with fog seal completely. In the case of the pavement marking removal, the fog sealed surface shall be squared to the outer limits of the marking and shall be covered completely.

Striping and pavement markings shall not be applied before 14 days of fog seal or asphalt concrete placement. Surface cleaning and preparation shall be performed with mechanical wire brushing according to Section 84-2.03A. Striping and pavement markings installation and removal shall be paid at the contract lump sum for the "Signage and Striping" bid item. Work shall be completed as shown on the Striping Plans and in accordance with Section 84 of the Caltrans Standard Specifications. The respective contract lump sum price shall include full compensation for furnishing all labor, materials, equipment, tools, and incidentals for doing all the work, including, but not limited to, the following:

- Removal and placement of painted lines, markings, and stenciling.
- Fog seal.
- Protection of the existing stripes and markers.
- Temporary pavement markings prior to opening the roadway.
- Surface cleaning and preparation.
- Temporary tabs. (installed in between final asphalt concrete placement and permanent striping).

- Apply 3 – coats on all striping.
- All pavement markings shall be thermoplastic.
- Traffic control plan preparation and implementation if different from the traffic control plans included in the improvement plans or if the roadway opens prior to the application of striping and pavement markings.

Complete in place, as shown on the plans and as specified herein.

12. ROCK SLOPE PROTECTION

Rock Slope Protection shall conform to the provisions in Section 72-4, "Small-Rock Slope Protection," of the Caltrans Standard Specifications as inserted in this section. Rock Gradation for 7-inch-Thick Layer shall apply.

72-4 SMALL-ROCK SLOPE PROTECTION

72-4.01 GENERAL

Section 72-4 includes specifications for constructing small-rock slope protection.

72-4.02 MATERIALS

Rock must be cobble, gravel, crushed gravel, crushed rock, or any combination of these.

Comply with the gradation requirements shown in the following table:

Rock Gradation for 7-inch-Thick Layer

Sieve size	Percentage passing
5 inch	100
4 inch	90–100
3 inch	25–40
2 inch	0–10

Granular material must contain at least 90 percent crushed particles when tested under California Test 205.

72-4.03 CONSTRUCTION

Local surface irregularities of the small-rock slope protection must not vary from the planned slope by more than 2 inches as measured at right angles to the slope.

Small rocks may be placed by dumping and may be spread by bulldozers or other suitable equipment. During spreading, do not crack the rock.

72-4.04 PAYMENT

The payment quantity for small-rock slope protection is the volume determined from the dimensions shown or ordered.

13. RSP FABRIC

Rock Slope Protection Fabric shall be placed per Sections 72 and 96-1.02I of the Caltrans Standard Specifications as inserted in this section. RSP Fabric Class shall be 8.

72-1 GENERAL

72-1.01 GENERAL

Section 72-1 includes general specifications for constructing slope protection.

72-1.02 MATERIALS

Construct slope protection or slope paving using minor concrete. Unless otherwise specified,

fabric must be Class 8 RSP fabric.

72-1.03 CONSTRUCTION

Earthwork must comply with section 19.

If placement of fabric is required, place the fabric before placing slope protection, slope paving, and gabions.

Before placing the fabric, the surface of the slope must be free of loose or extraneous material and sharp objects that may damage the fabric.

Handle and place the fabric under manufacturer's instructions. Place the fabric loosely on the slope such that it conforms to the surface without damage to the fabric when the cover material is placed.

Join the edges of the fabric with either overlapped joints or stitched seams.

If the fabric is joined with overlapped joints, the adjacent borders of the fabric must be overlapped by at least 24 inches. Overlap in the same direction that the cover material is placed.

If the fabric is joined by stitched seams, stitch with contrasting colored yarn. Use the size and composition of yarn that is recommended by the fabric manufacturer. Use 5 to 7 stitches per inch of seam. The strength of a stitched seam must be the same as that specified for the fabric, except if the stitched seams are oriented up and down a slope, the strength may be reduced to a value that it is at least 80 percent of that specified for the fabric.

Do not operate equipment or drive vehicles directly on the fabric.

If the fabric is damaged and the Engineer determines that it cannot be repaired, replace the fabric.

If the Engineer determines that the fabric can be repaired, then repair it by covering the damaged area with new fabric. If the repair is made using overlapped joints, the overlap must be at least 3 feet.

72-1.04 PAYMENT

The Owner does not pay for additional fabric used for overlaps.

Payment for rock slope protection fabric is not included in the payment for rock slope protection.

96-1.02I Rock Slope Protection Fabric

RSP fabric must be a permeable, nonwoven, needle-punched geotextile. The fabric must be manufactured from one of the following:

1. Polyester
2. Polypropylene
3. Combined polyester and polypropylene

Polymers must be either virgin compounds or clean reworked material. Do not subject virgin compounds to use or processing other than required for initial manufacture. Clean reworked material must be previously processed material from the processor's own production that has been reground, pelletized, or solvated. The fabric must not contain more than 20 percent of clean reworked material by weight. Do not use recycled materials from either post-consumer or post-industrial sources.

RSP fabric must comply with the requirements shown in the following table:

RSP Fabric

Quality Characteristic	Test method	Requirement	
		Class 8	Class 10
Mass,(min, oz/sq yd)	ASTM	7.5	9.5
Grab breaking load, 1 inch grip in each direction, (min,	ASTM	200	250
Apparent elongation in each direction, (min, percent)	ASTM	50	50
Permittivity, (min, sec^{-1})	ASTM	1.0	0.70
Apparent opening size, (min and max, US Standard sieve size)	ASTM D4751	70–100	70–100
UV resistance, retained grab breaking load, 500 hours, (min, percent)	ASTM D4355	70	70

14. MANHOLE/VALVE FRAMES AND COVERS

All manhole frames and covers, valve boxes and lids, and other similar existing utilities shall be raised to the grade of the finished pavement surface by the Contractor, in accordance with the utility owner's requirements for each utility to be adjusted. Manhole frames and covers, and similar utility covers shall be lowered a minimum of 3 inches below the design pavement surface prior to the installation of A.C. pavement. Manhole frames and covers and other lids shall be raised after paving operations have occurred. 8-inch wide, 8-inch deep concrete collars shall be poured concentric with the outside of valve extension risers 3/8 inch below the finish pavement surface. A one (1) foot wide, one (1)

foot deep concrete collar shall be poured concentric with the outside of all manhole frames and covers 3/8 inch below the surface of the pavement. Manhole frames and covers shall be raised with concrete grade rings 3/8 inch below the new street pavement surface elevation. The manhole frame and covers and valve extension risers and covers shall be raised 3/8 inch below the pavement grade after paving operations are complete.

Payment: If required by the governing utility owner, adjustment of the manhole frames and covers, valve boxes and lids, and other similar existing utilities in accordance with the governing utility agency's requirements shall be considered inclusive of the unit price paid for asphalt pavement payment and no additional/separate compensation shall be provided to the Contractor unless a bid item for the item to be adjusted is included. The numbers and sizes of the utility frame and cover to be adjusted shall be verified by the Contractor and the governing utility owners.

15. STORMWATER INFRASTRUCTURE

A. PIPE INSTALLATION

This section covers furnishing all labor, supervision, materials, and equipment and performing all operations necessary to furnish and install the piping and fittings. All pipe and fittings, and accessories furnished by the Contractor shall be new material free from rust or corrosion. All piping and fittings shall be cleaned on the inside when installed and the Contractor shall take all necessary precautions to ensure that the lines are kept free of any foreign matter and dirt until the work is completed. All pipes shall be carefully placed and supported at the proper lines and grades as shown on the drawings. Piping runs shown on the drawings shall be followed as closely as possible except for minor adjustments to avoid other piping or structural features. If major relocations are required, they shall be approved by the Construction Manager/Resident Engineer. The bedding shall be defined as that material supporting, surrounding, and extending to one foot above the top of the pipe. If soft, spongy, unstable, or similar other material is encountered upon which the bedding material or pipe is to be placed, this unsuitable material shall be removed to a depth ordered by the City Engineer and replaced with bedding material suitably densified. Bedding material shall first be placed so that the pipe is supported for the full length of the barrel with full bearing on the bottom segment of the pipe. Hunching of the pipe shall not be allowed. Pipe will be carefully inspected in the field before and after laying. If any cause for rejection is discovered in a pipe after it has been laid, it shall be subject to rejection. Any corrective work shall be approved by the Construction Manager/Resident Engineer.

Pipe shall be laid true to line and grade with uniform bearing under the full length of the barrel of the pipe. Suitable excavation shall be made to receive the bell or collar which shall not bear upon the subgrade or bedding. Any pipe which is not in true alignment or shows any undue settlement after laying shall be taken up and relaid at the Contractor's expense.

Pipe shall be laid upgrade with the socket ends of the pipe upgrade unless otherwise authorized by the Construction Manager/Resident Engineer. Pipe sections shall be laid and joined in such a manner that the offset of the inside of the pipe at any joint will be held to a minimum at the invert. The maximum horizontal offset at the invert of the pipe shall be 1% of the inside diameter of the pipe or 0.02 feet, whichever is smaller. The vertical grade shall be +/- 0.02 feet of the design invert. In joining socket pipe, the spigot of each pipe shall be so seated in the socket of the adjacent pipe as to give a uniform annular space all around the pipe in the socket. Unavoidable offsets shall be distributed around the circumference of the pipe in such a manner that the minimum offset occurs at the invert. At the close of work each day, or whenever the work ceases for any reason, the end of the pipe shall be securely closed.

The width of the trench depends on the pipe diameter, backfill material, and the method of compaction. Trenches that are too narrow will not allow for proper pipe installation, whereas trenches that are overly wide are unnecessarily costly. As a practical matter, standard bucket sizes may also factor into the decision.

Minimum trench widths shall conform to the below table.

MINIMUM TRENCH WIDTHS

Pipe Diameter, in. (mm)	Minimum Trench, in. (m)
4-8 (100-200)	*
10 (250)	24 (0.6)
12 (300)	28 (0.7)
15 (375)	35 (0.9)
18 (450)	43 (1.1)
24 (600)	56 (1.4)
30 (750)	60 (1.5)
36 (900)	65 (1.7)
42 (1050)	84 (2.1)
48 (1200)	91 (2.3)
54 (1350)	97 (2.5)
60 (1500)	103 (2.6)
*Usually dependent on the smallest bucket size available	

These minimum trench widths are necessary for suitable in situ soils. These widths generally allow for backfill material to flow on either side of the pipe and permit many types of compaction equipment. If the width is not sufficiently wide for the materials and methods proposed, a wider trench allowing for proper installation should be constructed.

B. SHORING AND SHEETING

The Contractor shall do such trench bracing, sheathing, or shoring necessary to perform and protect the excavation as required for safety and conformance to governing laws. The bracing, sheathing, or shoring shall not be removed in one operation but shall be done in successive stages to prevent overloading of the pipe during backfilling operations. All shoring and sheeting deemed necessary to protect the excavation and to safeguard employees, shall be installed.

C. OPEN TRENCH

Except where otherwise noted in the special provisions, or approved in writing by the Construction Manager/Resident Engineer, the maximum length of open trench, where the construction is in any stage of completion (excavation, pipe laying or backfilling), shall not exceed 1,320 feet in the aggregate area of a street at any one location.

Any excavated area shall be considered open trench until the trench backfill has been placed to subbase level, the level of the bottom of the class 2 base. With the approval of the Construction Manager/Resident Engineer, pipe laying may be carried on at more than one separate location, the restrictions on open trench applying to each location. Trenches across streets shall be completely backfilled as soon as possible after pipe laying.

Substantial steel plates with adequate trench bracing shall be used to bridge across trenches at street crossings where trench backfill and temporary patches have not been completed during regular work hours. Safe and convenient passage for pedestrians shall be provided. The Construction Manager/Resident Engineer may designate a passage to be provided at any point deemed necessary. Access to hospitals, fire stations, schools, post offices, public facilities and fire hydrants shall be maintained at all times.

D. PROTECTION OF EXISTING UTILITIES

1) **UTILITIES:** Unless otherwise illustrated on the plans or stated in the specifications, all utilities, both underground and overhead, shall be maintained in continuous service throughout the entire contract period. the Contractor shall be responsible and liable for any damages to or interruption of service caused by the construction.

   If the Contractor desires to simplify his operation by temporarily or permanently relocating or shutting down any utility or appurtenance, the Contractor shall make the necessary arrangements and agreements with the Utility Purveyor and shall be completely responsible for all costs concerned with the relocation or shutdown and reconstruction. All property shall be reconstructed in its original or new location as soon as possible and to a condition at least as good as its previous condition. This period of relocation or shutdown and reconstruction shall be subject to inspection and approval by both the Construction Manager/Resident Engineer and the Utility Purveyor.

The Contractor shall be entirely responsible for safeguarding and maintaining all conflicting utilities that are illustrated on the plans. This includes overhead wires and cables and their supporting poles whether they are inside or outside of the open trench. If, in the course of work, a conflicting utility line that was not illustrated on the plans is discovered, the Contractor shall either negotiate with the Utility Purveyor for relocation, relocate the utility or change the alignment and grade of the trench.

2) **BUILDING, FOUNDATIONS AND STRUCTURES:** where trenches are located adjacent to buildings, foundations, and structures, the Contractor shall take all necessary precautions against damage to them. The Contractor shall be liable for any damage caused by the construction. Except where authorized in the special provisions or in writing by the City Engineer, water settling of backfill material in trenches adjacent to structures will not be permitted.

3) **ELECTRONIC, TELEPHONIC, TELEGRAPHIC, ELECTRICAL, OIL, AND GAS LINES:** These underground facilities shall be adequately supported by the Contractor. Support for plastic pipe shall be continuous along the bottom of the pipe. Support for metal pipe and electrical conduit may be continuous or nylon webbing may be used for suspension at no greater than ten-foot (10') intervals.

The Contractor shall avoid damaging the plastic pipe, pipe ways, or conduits during trench backfilling and during foundation and bedding placement.

E. COMPACTION METHODS

Backfill material shall be compacted with hand and/or mechanical work methods using equipment such as roller, pneumatic tamps, hydro-hammers, or other approved devices which secure uniform and required density without injury to the pipe or related structures.

Water consolidation by jetting or flooding is not acceptable as a soil consolidation method unless authorized in the technical specification or approved by the Construction Manager/Resident Engineer.

F. RIGHTS-OF-WAY BELONGING TO OTHERS

Where the permit of a governing agency sets forth requirements for compaction more stringent than those stated herein, the Contractor shall adhere to the more stringent requirements.

G. LEAK TESTING FOR STORMWATER MANHOLES/VAULTS

The Contractor shall leak test 100% of the stormwater manholes/vaults installed for this project.

The Contractor shall test all manholes/vaults using the following test procedure:

The Contractor shall fill the manholes/vaults with water and allow the interior surfaces of the manholes/vaults to soak for four (4) hours. The leak test shall then commence. Water tightness testing shall consist of filling the manholes/vaults with water to an established level. The Contractor shall ensure that the drop in water level does not exceed 0.001 of the total manhole/vault volume in one (1) hour.

H. ADDITIONAL TESTING

The Contractor shall perform deflection testing for 100% of stormwater lines to ensure that the installation meets or exceeds the manufacturer's recommendations.

The Contractor shall perform deflection testing on the system as directed by the Construction Manager/Resident Engineer. The deflection testing shall be accomplished by mandreling the pipeline. Any part of the installation, which shows deflection in excess of 5% of the average inside diameter per ASTM D3034 for PVC pipe, shall be corrected.

After acceptance but prior to the termination of the warranty period, the City of El Centro may test the long-term deflection of the stormwater pipeline. If the City of El Centro determines that the deflection has exceeded 7 ½% of the average inside diameter, that portion of the installation shall be corrected by the Contractor at no cost to the City of El Centro.

The Contractor shall perform a watertight field performance test on 100 % of the stormwater pipeline installed. The watertight field performance test shall be accomplished after the deflection testing of the stormwater pipeline is accomplished.

Stormwater lines shall be subject to acceptance testing after backfilling has been completed but prior to the placement of the finished surface material, (Class 2 base, A.C. Pavement, and P.C.C. Concrete).

The cost of repairs or corrections necessary to conform to the testing requirements will be borne by the Contractor at no cost to the City of El Centro.

A watertight field performance test shall be accomplished according to ASTM F1417 or ASTM C969 as determined by the Construction Manager/Resident Engineer. The costs to complete the watertight field performance test shall be borne by the Contractor

I. CONCRETE

The portland concrete cement for the manhole bases, manhole grade rings, and all other concrete infrastructure shall be Type "V" and contain a minimum of 7 sacks of cement per cubic yard and attain 5,000 psi compressive strength after 28 days of curing. The concrete slump shall not exceed 4.5 inches. The City Engineer shall be provided with a

copy of the concrete vendor's delivery slip. One (1) slip shall be provided for each concrete delivery truck. One (1) set of concrete cylinders shall be obtained for every six (6) manhole bases constructed at a project site. It shall not be required to obtain and test concrete cylinders on projects with less than six (6) manhole bases. A set of cylinders shall be defined as three (3) cylinders. One (1) cylinder shall be tested 7 days after concrete placement. The second cylinder shall be tested 28 days after concrete placement. The third cylinder shall be held in reserve and tested at the direction of the City Engineer.

J. DUCTILE IRON FITTINGS

Fittings for the stormwater pipeline shall be composed of ductile iron. The ductile iron mechanical joint fittings shall conform to AWWA C153. The ductile iron-flanged fittings shall conform to AWWA C110. The fittings shall be cement mortar lined in accordance with ANSI/AWWA C104/A21.4, standard for cement mortar lining for ductile iron, and gray iron pipe fittings for water, latest revision. The pressure rating for 3 inch – 24-inch diameter sizes shall be 350 psi. The pressure rating for 30 inch – 48-inch diameter sizes shall be 250 psi.

K. EXCAVATIONS FOR STORMWATER PIPELINE

Shallow, temporary excavations, less than four feet deep, in native clay soils should stand nearly vertical for short duration. All temporary excavations over four feet in depth will require shoring or slope inclinations in conformance to CAL OSHA Standards for Type C soils. These temporary deep excavations will require slope inclinations no steeper than 1:1 vertical height to horizontal length unless trench shoring is used.

Stable excavation slopes assumes minimal equipment vibration and adequate setback of excavated material and construction equipment from the top of the excavation. It is recommended that the minimum setback distance be equal to the depth of excavation and at least 5 feet from the crown of the slope. If excavated materials are stockpiled adjacent to the excavation, the weight of the material should be considered as a surcharge load for slope stability.

All excavations shall be constructed in conformance to the CALOSHA requirements. The Contractor shall be solely responsible for the safety of his personnel.

16. CEMENT SLURRY BACKFILL

If cement slurry backfill is required, cement slurry must be a fluid workable mixture of aggregate, cement, and water. The aggregate must be one of the following:

1. Commercial-quality concrete sand
2. Excavated of imported material in any combination, free of organic material and other deleterious substances and complying with the gradation requirements shown in the following table:

Sieve Size	Percentage Passing
1-1/2”	100
1”	80-100
3/4”	60-100
3/8”	50-100
No. 4	40-80
No. 100	10-40

The cement must comply with Section 90-1.02B(2) of the Standard Specifications except testing is not required.

The water must be free from oils, salts, and other impurities that adversely affect the backfill.

Proportion cement slurry backfill by weight or volume. The backfill must contain at least 188 pounds of cement per cubic yard and enough water to produce a fluid workable mix that flows and can be pumped without segregation during placement.

END OF TECHNICAL SPECIFICATIONS

BID DOCUMENTS

PROPOSAL BID FORM

TO THE DIRECTOR OF PUBLIC WORKS OF THE CITY OF EL CENTRO:

The undersigned hereby declares that he has carefully examined the location of the proposed work that he has examined the plans and specifications and read the accompanying instructions to bidders and hereby proposes to furnish all material except owner furnished materials, and do all work required to complete the said work in accordance with said plans and specifications and special provisions for the unit prices set forth in the following schedule. The bidder shall furnish prices for all items shown in the proposal.

PROJECT BID SCHEDULE

BID ITEMS

BASE BID

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
1	MOBILIZATION OF EQUIPMENT AND MATERIAL, COMPLIANCE WITH IID ENCROACHMENT PERMIT REQUIREMENTS AND CONTRACTOR'S NOTES, COMPLIANCE WITH NEPA/CEQA CATEGORICAL EXEMPTION AND EXCLUSION DETERMINATIONS, BURROWING OWL SURVEY, MONITORING, AND TRAINING, COMPLIANCE WITH CALTRANS LAPM REQUIREMENTS, CITY BUSINESS LICENSE, TAXES, PERFORMANCE BOND, PAYMENT BOND, INSURANCE, CONSTRUCTION FIELD TRAILER, POTABLE DRINKING WATER, FREIGHT, UTILITY POT-HOLE, PROJECT MEETINGS, PROJECT SIGNS, AIR POLLUTION CONTROL DISTRICT REQUIREMENTS AND FEES, RESTROOM FACILITIES, PERMITS, PERMIT FEES AND SIMILAR EXPENSES AND OTHER COSTS NOT SPECIFICALLY	1	LS	$_____	$_____

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
	ADDRESSED WITHIN THIS BID ITEM LIST.				
2	SAWCUT THE EXISTING A.C. PAVEMENT FOR THE FULL DEPTH OF THE A.C. PAVEMENT. SEE DEMOLITION KEYNOTE NO. 1 ON PLAN SHEET 3.	300	LF	$_____	$_____
3	COLD PLANE EXISTING A.C. PAVEMENT FOR A THICKNESS OF 0.20' MIN. PER DETAIL A ON SHEET 22 AND PIPELINE TRENCH DETAIL I ON PLAN SHEET 23. CONTRACTOR TO DISPOSE OF GRINDINGS. SEE DEMOLITION KEYNOTE NO. 2 ON PLAN SHEET 3.	67	SYD	$_____	$_____
4	REMOVE AND DISPOSE OF EXISTING A.C. PAVEMENT PER DEMOLITION KEYNOTE NO. 3 ON PLAN SHEET 3.	1	CYD	$_____	$_____
5	**EARTHWORK CUT** - REMOVE AND DISPOSE OF EXISTING NATIVE MATERIAL TO SUBBASE DESIGN GRADE PER DEMOLITION KEYNOTE NO. 4 ON PLAN SHEET 3.	20,700	CYD	$_____	$_____
6	EARTHWORK NATIVE FILL - REMOVE AND DISPOSE OF EXISTING NATIVE MATERIAL TO SUBBASE DESIGN GRADE PER DEMOLITION KEYNOTE NO. 4 ON PLAN SHEET 3.	5,400	CYD	$_____	$_____
7	CLEAR AND GRUB ALL SURFACE FREE OF CROPS, DEBRIS AND/OR VEGETATION INCLUDING GRASS, BRUSH AND WEEDS. SEE DEMOLITION KEYNOTE NO. 5 ON PLAN SHEET 3.	32,076	SYD	$_____	$_____
8	LOWER THE EXISTING WATER VALVE FRAME AND COVER TO A DEPTH 0.3 FEET BELOW GRADE PRIOR TO PAVING ACTIVITIES PER DEMOLITION KEYNOTE 6 ON SHEET 3.	1	EA	$_____	$_____

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
9	REMOVE AND DISPOSE OF EXISTING ABANDONED IID DAHLIA LATERAL CANAL CONCRETE LINING. PER DEMOLITION KEYNOTE 7 ON SHEET 3.KEYNOTE NO. 8 ON PLAN SHEETS 4 THROUGH 6.	1	LS	$_____	$_____
10	REMOVE AND DISPOSE OF EXISTING 18-INCH RCP STORM WATER DRAINAGE PIPELINE UP TO THE RIGHT OF WAY LINE. ABANDON THE REMAINDER OF THE EXISTING PIPE AND HEADWALL. INSTALL A P.C.C. CONCRETE PLUG ON THE UPSTREAM END OF THE PIPELINE. PER DEMOLITION KEYNOTE 8 ON SHEET 3.	1	LS	$_____	$_____
11	REMOVE AND DISPOSE OF EXISTING WOODEN HEADER BOARDS. SEE DEMOLITION KEYNOTE 9 ON SHEET 3.	1	LS	$_____	$_____
12	REMOVE AND DISPOSE OF THE EXISTING CHAIN-LINK FENCE. REMOVE AND DISPOSE OF RELATED APPURTENANCES INCLUDING, BUT NOT LIMITED TO, POSTS AND P.C.C. FOOTINGS. SEE DEMOLITION KEYNOTE 10 ON SHEET 3.	1	LS	$_____	$_____
13	REMOVE AND DISPOSE OF EXISTING P.C.C. SIDEWALK AND CURB AND GUTTER INCLUDING UNDERLYING MATERIAL TO SUBBASE DESIGN GRADE. SEE DEMOLITION KEYNOTE 11 ON SHEET 3.	1	CYD	$_____	$_____
14	REMOVE AND DISPOSE OF THE EXISTING CONCRETE K-RAIL AND CONCRETE LEGO BLOCK BARRICADE. CONTRACTOR SHALL COORDINATE WITH THE CITY OF EL CENTRO FOR THE DISPOSAL OF THE CONCRETE BARRICADE. SEE	10	EA	$_____	$_____

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
	DEMOLITION KEYNOTE 12 ON PLAN SHEET 3.				
15	SAWCUT THE EXISTING P.C.C. SIDEWALK AND CURB AND GUTTER FOR THE FULL DEPTH PER DEMOLITION KEYNOTE 13 ON PLAN SHEET 3.	7	LF	$_____	$_____
16	REMOVE AND DISPOSE OF EXISTING ABANDONED ELECTRICAL SERVICE POLE PER DEMOLITION KEYNOTE 14 ON PLAN SHEET 3.	1	EA	$_____	$_____
17	REMOVE AND DISPOSE OF EXISTING DEAD END WOODEN BARRICADE PER DEMOLITION KEYNOTE 15 ON PLAN SHEET 3.	1	LS	$_____	$_____
18	REMOVE AND DISPOSE OF EXISTING STEEL POST PER DEMOLITION KEYNOTE 16 ON PLAN SHEET 3.	2	EA	$_____	$_____
19	REMOVE AND DISPOSE OF EXISTING STEEL PIPE GATE PER DEMOLITION KEYNOTE 17 ON PLAN SHEET 3.	1	LS	$_____	$_____
20	SAWCUT THE EXISTING A.C. DIKE FOR THE FULL DEPTH OF THE DIKE PER DEMOLITION KEYNOTE 18 ON PLAN SHEET 3.	1	LF	$_____	$_____
21	REMOVE AND DISPOSE OF THE EXISTING A.C. DIKE. SEE DEMOLITION KEYNOTE 19 ON PLAN SHEET 3.	50	LF	$_____	$_____
22	REMOVE AND DISPOSE EXISTING P.C.C. SLAB PER DEMOLITION KEYNOTE 3 ON PLAN SHEET 14.	30	CYD	$_____	$_____
23	REMOVE AND DISPOSE OF EXISTING ABANDONED POSTS/POLES PER DEMOLITION KEYNOTE 4 ON PLAN SHEET 14.	1	LS	$_____	$_____
24	INSTALL A.C. PAVEMENT PER CONSTRUCTION KEYNOTE NO. 1, 2, AND 22 ON PLAN SHEETS 4	3,358	TON	$_____	$_____

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
	THROUGH 8 AND WITHIN PIPE TRENCH AREA.				
25	INSTALL CLASS 2 BASE MATERIAL PER CONSTRUCTION KEYNOTE NO. 1, 4, 7, 14, 17, 22, 23, 25, AND 31 ON PLAN SHEETS 4 THROUGH 8 AND WITHIN PIPE TRENCH AREA.	12,329	TON	$_____	$_____
26	INSTALL 2" X 8" PRESSURE TREATED BOARDS PER CONSTRUCTION KEYNOTE 3 ON PLAN SHEETS 4 - 8. SECURE THE 2" X 8" PRESSURE TREATED BOARDS WITH 2 FOOT LONG- 2" X 4" STAKES 3 FEET ON CENTER. SECURE THE BOARDS TO THE WOOD STAKES WITH FOUR (4) 16 CC SINKER NAILS. SEE DETAIL B ON SHEET 22.	452	LF	$_____	$_____
27	INSTALL 6-INCH P.C.C. CURB AND GUTTER INCLUDING DEPRESSED P.C.C CURB AND GUTTER PER CONSTRUCTION KEYNOTE 4 ON PLAN SHEETS 4 THROUGH 8. SUBGRADE PREPARATION AND CLASS II BASE INSTALLATION IS EXCLUDED FROM THIS BID ITEM.	1,369	LF	$_____	$_____
28	INSTALL NEW P.C.C. SIDEWALK AND 4 INCHES OF GRANULAR SAND MATERIAL PER CITY OF EL CENTRO STANDARD DETAIL EC-400. SEE DETAIL D ON SHEET 22 AND CONSTRUCTION KEYNOTE 5 ON PLAN SHEETS 4-8. SUBGRADE PREPARATION IS EXCLUDED FROM THIS BID ITEM.	15,540	SF	$_____	$_____
29	INSTALL VARIABLE WIDTH NATIVE PARKWAY BETWEEN P.C.C. CURB AND GUTTER AND P.C.C. SIDEWALK PER CITY OF EL CENTRO STANDARD DETAIL EC-400 AND CONSTRUCTION KEYNOTE 6 ON PLAN SHEETS 4-8. SEE DETAIL D ON SHEET 22.	1,786	SYD	$_____	$_____

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
30	INSTALL P.C.C. HANDICAP RAMP AND TRUNCATED DOMES PER CALTRANS STANDARD PLAN A88A CASE A AND CONSTRUCTION KEYNOTE 7 AND 17 ON PLAN SHEETS 4 THROUGH 8. SEE DETAIL L ON SHEET 23. SEE BLOW-UP DETAIL 1 ON SHEET 21. SUBGRADE PREPARATION AND CLASS II BASE INSTALLATION IS EXCLUDED FROM THIS BID ITEM.	1	EA	$_____	$_____
31	CONTRACTOR TO ADJUST THE EXISTING WATER VALVE RISERS TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE PER CONSTRUCTION KEYNOTE 9 ON PLAN SHEETS 4-8. PLACE AN 8-INCH DEEP 8-INCH WIDE, 5,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE WATER VALVE RISER PER CITY OF EL CENTRO STANDARD DETAIL EC-701. SEE DETAIL G ON SHEET 22.	1	EA	$_____	$_____
32	THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT IN PLACE THE EXISTING SURVEY MONUMENT. CONTRACTOR TO ADJUST THE MONUMENT WELL FRAME AND COVER TO FINISH GRADE. CONTRACTOR TO PLACE AN 8 1/2-INCH DEEP, 8-INCH WIDE, 5,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE MONUMENT WELL FRAME AND COVER. SEE DETAIL H ON SHEET 22. SHOULD ANY SUCH MONUMENTS OR BENCHMARKS BE REMOVED, DAMAGED, OBLITERATED OR ALTERED BY THE CONTRACTOR'S OPERATIONS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PRESERVATION OR PERPETUATION BY THE PROPER RESETTING OF THE SAME AS PER	4	EA	$_____	$_____

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
	THE SUBDIVISION MAP ACT, THE PROFESSIONAL LAND SURVEYORS ACT AND TO THE SATISFACTION OF THE COUNTY SURVEYOR/DIRECTOR OF PUBLIC WORKS DEPARTMENT. SEE GENERAL NOTE ON SHEET 1 AND SPECIFICATIONS FOR PERPETUATION OF MONUMENTATION.				
33	INSTALL NATIVE MATERIAL IN THE AREA BETWEEN THE BACK OF SIDEWALK AND THE RETENTION BASIN GRADE THE NATIVE MATERIAL FLUSH WITH THE TOP OF SIDEWALK AND PER THE ELEVATIONS SHOWN ON THE RETENTION BASIN GRADING PLAN ON SHEET 14. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.	3,431	SYD	$_____	$_____
34	AFTER THE PLACEMENT OF THE A.C. DIKE IS COMPLETED, GRADE THE NATIVE MATERIAL FROM THE BOTTOM OF THE A.C. DIKE TO A HORIZONTAL DISTANCE OF 5-FEET TO DAYLIGHT PER CONSTRUCTION KEYNOTE 12 ON PLAN SHEETS 4-8. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557.	905	SYD	$_____	$_____
35	INSTALL NEW STORMWATER MANHOLE. ADJUST THE MANHOLE FRAME AND COVER TO FINISH GRADE AFTER PAVING OPERATIONS ARE COMPLETE PER CONSTRUCTION KEYNOTE 13 ON PLAN SHEETS 4-8. PLACE A 12-INCH WIDE, 12-INCH DEEP, 5,000 PSI CONCRETE RING AROUND THE EXTERIOR CIRCUMFERENCE OF THE MANHOLE FRAME AND COVER. SEE DETAIL F ON SHEET 22.	1	EA	$_____	$_____

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
36	INSTALL STORMWATER CATCH BASIN PER DETAIL J ON SHEET 23 AND CONSTRUCTION KEYNOTE 14 ON PLAN SHEETS 4-8. CLASS II BASE INSTALLATION IS EXCLUDED FROM THIS BID ITEM.	3	EA	$_____	$_____
37	INSTALL NEW 12-INCH DIAMETER AWWA C900 DR 18 PVC STORMWATER PIPELINE PER TRENCH DETAIL I ON SHEET 23 AND CROSS SECTION DETAILS ON SHEET 10 TO 12 PER CONSTRUCTION KEYNOTE 15. EXCAVATION OF TRENCH, COMPACTION OF SUBGRADE/BACKFILL MATERIAL, INSTALLATION OF PIPELINE WITH SAND BEDDING, STRUCTURE BACKFILL/NATIVE MATERIAL BACKFILL AND ALL ASSOCIATIVE WORK, MATERIALS, EQUIPMENT AND LABOR ARE INCLUSIVE OF THIS BID ITEM. EXCLUDE SIDEWALK AND GRANULAR INSTALLATION COST FROM THIS BID ITEM.	117	LF	$_____	$_____
38	INSTALL NEW 18-INCH DIA. PS115 PVC STORMWATER PIPELINE PER CONSTRUCTION KEYNOTE 16 ON PLAN SHEETS 4-8 AND TRENCH DETAIL I ON PLAN SHEET 23 WITH SAND BEDDING AND BACKFILL MATERIAL. EXCAVATION OF TRENCH, COMPACTION OF SUBGRADE/BACKFILL MATERIAL, INSTALLATION OF PIPELINE WITH SAND BEDDING, STRUCTURE BACKFILL/NATIVE MATERIAL BACKFILL AND ALL ASSOCIATIVE WORK, MATERIALS, EQUIPMENT AND LABOR ARE INCLUSIVE OF THIS BID ITEM. EXCLUDE A.C. PAVEMENT AND CLASS 2 BASE INSTALLATION COST FROM THIS BID ITEM.	223	LF	$_____	$_____

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
39	INSTALL NEW P.C.C. SIDEWALK DRAIN PER DETAIL N ON SHEET 24 AND CONSTRUCTION KEYNOTE 17 ON PLAN SHEETS 4-8. SUBGRADE PREPARATION AND CLASS II BASE INSTALLATION IS EXCLUDED FROM THIS BID ITEM. SMALL ROCK IS INCLUDED.	1	EA	$_____	$_____
40	INSTALL NEW "TYPE A" A.C. DIKE PER MODIFIED CALTRANS STANDARD PLAN A87B PER CONSTRUCTION KEYNOTE 18 ON PLAN SHEETS 4-8. SEE DETAIL M ON SHEET 23. APPLY TACK COAT BETWEEN A.C. PAVEMENT SURFACE AND A.C. DIKE PER SECTION 39 OF CALTRANS STANDARD SPECIFICATIONS LATEST EDITION.	1,629	LF	$_____	$_____
41	INSTALL NEW 18-INCH DIAMETER PS 115 PVC STORMWATER PIPELINE INSIDE THE EXISTING 24-INCH DIAMETER CASING PIPE PREVIOUSLY INSTALLED PER CONSTRUCTION KEYNOTE 20 ON PLAN SHEETS 4-8 AND DETAIL T ON SHEET 25.	1	LS	$_____	$_____
42	INSTALL STREET LIGHT PER CITY OF EL CENTRO STANDARD DETAIL EC-900 OR DETAIL P ON SHEET 24 AND CONSTRUCTION KEYNOTE 21 ON PLAN SHEETS 4-8.	6	EA	$_____	$_____
43	INSTALL A 12-INCH DIAMETER IN-LINE DUCKBILL CHECK VALVE AT THE UPSTREAM END OF NEW 12-INCH DIAMETER PIPE. SEE SECTION A-A ON SHEET 10 AND CONSTRUCTION KEYNOTE 24 ON PLAN SHEETS 4-8.	1	EA	$_____	$_____
44	EXTEND THE NEW 12-INCH DIAMETER PS 115 PVC STORMWATER PIPELINE TO THE BOTTOM OF THE EXISTING IID DATE DRAIN. INSTALL A 12-INCH	1	LS	$_____	$_____

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
	DIAMETER DUCTILE IRON FLAPPER GATE VALVE WITH WATER-TIGHT GASKET AT THE END OF NEW 12-INCH DIAMETER PIPE. SECURE THE FLAPPER WITH 316 STAINLESS STEEL HARDWARE SEE SECTION A-A ON SHEET 10 PER CONSTRUCTION KEYNOTE 25 ON PLAN SHEETS 4-8.				
45	GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE BACK OF CURB FOR A HORIZONTAL DISTANCE OF 10-FEET TO DAYLIGHT. COMPACT THE NATIVE MATERIAL TO 90 PERCENT OF MAXIMUM DENSITY PER ASTM D-1557 PER CONSTRUCTION KEYNOTE 26 ON PLAN SHEETS 4-8.	58	SYD	$_____	$_____
46	GRADE THE EXISTING NATIVE MATERIAL FROM THE TOP OF THE CLASS 2 BASE SURFACE FOR A DISTANCE 5 FEET TO DAYLIGHT PER CONSTRUCTION KEYNOTE 27 ON PLAN SHEETS 4-8.	251	SYD	$_____	$_____
47	INSTALL NEW 1.5-INCH DIAMETER STEEL PIPE SWING GATE PER CONSTRUCTION KEYNOTE 28 ON PLAN SHEETS 6 AND 7 AND BLOW-UP DETAIL CONSTRUCTION KEYNOTE 14 ON PLAN SHEET 13.	1	LS	$_____	$_____
48	INSTALL NEW P.C.C. DRIVEWAY PER CONSTRUCTION KEYNOTE 29 ON PLAN SHEETS 6 AND 7 AND BLOW-UP DETAIL CONSTRUCTION KEYNOTE 13 ON PLAN SHEET 13.	372	SF	$_____	$_____
49	GRADE THE EXISTING NATIVE MATERIAL FROM THE BACK OF SIDEWALK FOR A VARIABLE DISTANCE UP TO THE EXISTING CONCRETE WALL EAST OF THE EXISTING SIDEWALK PER CONSTRUCTION KEYNOTE 30 ON PLAN SHEETS 6 AND 7 AND BLOW-UP DETAIL CONSTRUCTION KEYNOTE 16 ON PLAN SHEET 13.	158	SYD	$_____	$_____

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
50	GRADE NATIVE MATERIAL TO DESIGN ELEVATION PER CONSTRUCTION KEYNOTE 1 ON PLAN SHEET 14.	10,610	SYD	$_____	$_____
51	INSTALL NEW 24-INCH STORM WATER DROP INLET WITH GRATE PER CONSTRUCTION KEYNOTE 3 ON PLAN SHEET 14. INCLUDES INSTALLATION OF CRUSHED ROCK BEDDING.	1	EA	$_____	$_____
52	INSTALL NEW STORMWATER HEADWALL STRUCTURE PER CONSTRUCTION KEYNOTE 4 ON PLAN SHEET 14 AND DETAIL R ON PLAN SHEET 25.	2	EA	$_____	$_____
53	INSTALL 10-FOOT WIDE X 9-FOOT LONG X 1.5-FOOT DEEP MINIMUM SMALL ROCK (4-INCH) SLOPE PROTECTION PER CONSTRUCTION KEYNOTE 6 ON PLAN SHEET 14.	5	CYD	$_____	$_____
54	GRADE A NEW NATIVE EARTH SWALE TO DISCHARGE THE EXISTING EARTHEN SWALE INTO THE NEW RETENTION BASIN PER CONSTRUCTION KEYNOTE 7 ON PLAN SHEET 14.	74	SYD	$_____	$_____
55	INSTALL NEW 12-INCH DIAMETER CORRUGATED HDPE PERFORATED STORM DRAIN PIPELINE PER CONSTRUCTION KEYNOTE 8 ON PLAN SHEET 14 AND DETAIL S ON PLAN SHEET 25.	29	LF	$_____	$_____
56	INSTALL NEW 6-INCH DIAMETER CORRUGATED HDPE PERFORATED STORM DRAIN PIPELINE PER CONSTRUCTION KEYNOTE 9 ON PLAN SHEET 14 AND DETAIL S ON PLAN SHEET 25.	150	LF	$_____	$_____
57	INSTALL NEW 12-INCH X 6-INCH DIAMETER CORRUGATED HDPE TEE FITTING PER CONSTRUCTION KEYNOTE 10 ON PLAN SHEET 14.	3	EA	$_____	$_____

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
58	INSTALL NEW 6-INCH DIAMETER CORRUGATED HDPE CLEANOUT ASSEMBLY PER CONSTRUCTION KEYNOTE 11 ON PLAN SHEET 14.	4	EA	$_____	$_____
59	INSTALL NEW 12-INCH DIAMETER CORRUGATED HDPE CAP FITTING PER CONSTRUCTION KEYNOTE 12 ON PLAN SHEET 14.	1	EA	$_____	$_____
60	INSTALL 18 INCHES OF 3/4" CRUSHED ROCK MATERIAL PER CONSTRUCTION KEYNOTE 13 ON PLAN SHEET 14.	132	TON	$_____	$_____
61	INSTALL VARIABLE DEPTH (5.5 FEET AVG.) OF GRANULAR SAND PER CONSTRUCTION KEYNOTE 14 ON PLAN SHEET 14.	665	TON	$_____	$_____
62	SIGNAGE AND STRIPING PER PLAN SHEETS 15, 16, AND 17.	1	LS	$_____	$_____
63	WATER POLLUTION CONTROL (STORMWATER POLLUTION PREVENTION PLAN PREPARATION, EROSION CONTROL BMPS IMPLEMENTATION, AND SMARTS INPUT. INCLUDE QUALIFIED SWPPP DEVELOPER (QSD) AND PRACTITIONER (QSP) SERVICES.	1	LS	$_____	$_____
64	TRAFFIC CONTROL	1	LS	$_____	$_____
65	CONSTRUCTION STAKING AND GRADE CERTIFICATION.	1	LS	$_____	$_____
66	MONUMENT PRESERVATION CERTIFICATE, RE-ESTABLISHMENT OF MONUMENTS NOT FOUND IN THE WORK AREA & PROTECTION OF THOSE THAT ARE	1	LS	$_____	$_____
67	GEOTECHNICAL ENGINEERING TESTING FOR QUALITY CONTROL (QC) PER THE CITY OF EL CENTRO'S QUALITY ASSURANCE PLAN (QAP).	1	LS	$_____	$_____

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
68	ELECTRICAL RELATED CONSTRUCTION WORK FOR STREET LIGHTS.	1	LS		
69	INSTALL CHAIN LINK FENCE PER CONSTRUCTION KEYNOTE 8 ON PLAN SHEETS 4 THROUGH 8, CONSTRUCTION KEYNOTE 2 ON PLAN SHEET 14, AND DETAIL W ON PLAN SHEET 26.	1,268	LF		

Total Base Bid (consisting of the sum of items 1 through 69) is:

$_____
(Amount of Total Bid written numerically as Dollars and Cents, in US Dollars)

$_____
(Amount of Total Bid written in words as Dollars and Cents, in US Dollars)

Alternative Bid (consisting of the sum of items 1 through 69A.1)

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
69A.1	INSTALL TUBULAR FENCE PER DETAIL Z ON PLAN SHEET 27	1,268	LF	$_____	$_____

Total Base Bid with alternative Item 69A.1 in place of Item 69 (consisting of the sum of items 1 through 69A.1) is:

$_____
(Amount of Alternative Bid written numerically as Dollars and Cents, in US Dollars)

$_____
(Amount of Alternative Bid written in words as Dollars and Cents, in US Dollars)

The above bid, submitted above by a qualified prospective bidder, both in numerical form and written in words, shall constitute the Total Bid for this proposed project. The prospective bidder is responsible to place the amount bid for each and every one of the above items 1 through 69. Following receipt of sealed bids, the City of El Centro shall numerically add the amounts bid for all items 1 through 69. The amount of the Total Bid written in words shall be interpreted as a confirmation of the intent of the prospective bidder in preparing the Total Bid. The numerical sum of all bid items 1 through 69 as derived by the City shall be considered the correct Total Bid, in case an addition error has been made by the prospective bidder. The above Total Base Bid (including Alternatives, if selected) shall be the basis on which the Lowest Responsible Bid shall be selected by the City of El Centro for the proposed project.

1.00 – The undersigned hereby acknowledges the receipt of the following addendum (a):

None_____; No. 1_____; No. 2_____; No. 3_____; No. 4 _____; No. 5_____

2.00 – The undersign hereby certifies that this proposal/bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation.

3.00 – The undersigned hereby accepts on the behalf of his firm all provisions and requirements of the contract documents, including but not limited to those related to time of completion and liquidated damages.

4.00 – The undersigned hereby certifies that they are authorized representative of the firm on whose behalf this proposal/bid is submitted and that they are acting at the direction and with the required approval of said firm, which is identified as follows:

Name of firm:

_____

Address of firm: _____

Telephone Number: ( ) _____ Fax Number: ( ) _____

Contractor's License Number: _____ Type: _____

Signed: _____ Date: _____

END OF PROPOSAL BID FORM

Exhibit 12-B: Bidder's List of Subcontractor (DBE and Non-DBE) - Part 1

As of March 1, 2015 Contractors (and sub-contractors) wishing to bid on public works contracts must be registered with the State Division of Industrial Relations and certified to bid on Public Works contracts. Please register at https://www.dir.ca.gov/Public-Works/Contractor-Registration.html. The local agency will verify registration of all contractors and subcontractors on public works projects at bid and thereafter annually to assure that yearly registration is maintained throughout the life of the project.

In accordance with Title 49, Section 26.11 of the Code of Federal Regulations, and Section 4104 of the Public Contract Code of the State of California, as amended, the following information is required for each sub-contractor who will perform work amounting to more than one half of one percent (0.5%) of the Total Base Bid or $10,000 (whichever is greater).

FEDERAL PROJECT NUMBER:

Photocopy this form for additional firms.

Subcontractor Name & Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Subcontracted	Contractor License Number / DIR Reg Number	DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years

Distribution – Original: Local Agency File; Copy: DLAE w/Award Package

Exhibit 12-B: Bidder's List of Subcontractor (DBE and Non-DBE) - Part 2

In accordance with Title 49, Section 26 of the Code of Federal Regulations, the Bidder shall list all subcontractors who provided a quote or bid but **were not selected** to participate as a subcontractor on this project.

FEDERAL PROJECT NUMBER:

Photocopy this form for additional firms.

Subcontractor Name & Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Subcontracted	Contractor License Number / DIR Reg Number	DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years
NAME City, State							< $1 million < $5 million < $10 million < $15 million Age of Firm in years

Distribution – Original: Local Agency File; Copy: DLAE w/Award Package

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder_____,
proposed subcontractor _____, hereby certifies that he has_____, has not_____, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

Note: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

PUBLIC CONTRACT CODE

PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

In conformance with Public Contract Code §10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder has ___ has not ___been convicted within the preceding three (3) years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code §1101, with any public entity, as defined in Public Contract Code §1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in §10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In conformance with Public Contract Code §10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes _____ No _____

If the answer is yes, explain the circumstances in the following space.

PUBLIC CONTRACT CODE 10232 STATEMENT

In conformance with Public Contract Code §10232, the Contractor hereby states under penalty of perjury that no more than one (1) final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two (2) year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

State of California)
County of Imperial) ss

In conformance with Title 23 United States Code Section 112 and Public Contract Code 7106,

_____, being first duly sworn, deposes and says that he or she is _____ of_____the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation, that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; and that all statements contained in the bid are true; and further, that the bidder has not directly, or indirectly, submitted his/her/its bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Date:_____

_____
Contractor's Name

_____
Contractor's Signature

_____
Title

END OF NONCOLLUSION AFFIDAVIT

NONCOLLUSION DECLARATION TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares: This is the declaration under Govt. Code Section 7106

I am the _____ of _____, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [date], at _____ [city], _____ [state].

_____
Name

_____
Signature

_____
Title

DEBARMENT AND SUSPENSION CERTIFICATION

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29

The bidder, under penalty of perjury, certifies that, except as noted below, he or any other person

associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal agency within the past three (3) years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions.

The above certification is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Certification.

NONLOBBYING CERTIFICATION
FOR FEDERAL-AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

(l) No Federally-appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federally-appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than ten thousand dollars ($10,000) and not more than one hundred thousand dollars ($100,000) for each such failure.

The prospective participant also agrees by submitting his bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed one hundred thousand dollars ($100,000) and that all such subrecipients shall certify and disclose accordingly.

DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

1. Type of Federal Action:
☐ a. contract
b. grant
c. cooperative agreement
d. loan
e. loan guarantee
f. loan insurance

2. Status of Federal Action:
☐ a. bid/offer/application
b. initial award
c. post-award

3. Report Type:
☐ a. initial
b. material change

For Material Change Only:
year ____ quarter _____
date of last report _____

4. Name and Address of Reporting Entity

☐ Prime ☐ Subawardee
Tier _____, if known

Congressional District, if known

5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:

Congressional District, if known

6. Federal Department/Agency:

7. Federal Program Name/Description:

CFDA Number, if applicable _____

8. Federal Action Number, if known:

9. Award Amount, if known:

10. a. Name and Address of Lobby Entity
(If individual, last name, first name, MI)

b. Individuals Performing Services (including address if different from No. 10a)
(last name, first name, MI)

(attach Continuation Sheet(s) if necessary)

11. Amount of Payment (check all that apply)
$_____ ☐ actual ☐ planned

12. Form of Payment (check all that apply):
☐ a. cash
☐ b. in-kind; specify: nature _____
value _____

13. Type of Payment (check all that apply)
☐ a. retainer
☐ b. one-time fee
☐ c. commission
☐ d. contingent fee
☐ e deferred
☐ f. other, specify _____

14. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 11:

(attach Continuation Sheet(s) if necessary)

15. Continuation Sheet(s) attached: **Yes** ☐ **No** ☐

16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than ten thousand dollars ($10,000) and not more than one hundred thousand dollars ($100,000) for each such failure.

Signature: _____

Print Name: _____

Title: _____

Telephone No.: _____ Date: _____

Federal Use Only:

Authorized for Local Reproduction
Standard Form – LLL Rev. 09-12-97

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime Federal recipient, at the initiation or receipt of covered Federal action or a material change to previous filing pursuant to title 31 U.S.C. section 1352. The filing of a form is required for such payment or agreement to make payment to lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with a covered Federal action. Attach a continuation sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or sub award recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the first tier. Sub awards include but are not limited to subcontracts, sub grants and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Sub awardee" then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant. or loan award number, the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
    (b) Enter the full names of the individual(s) performing services and include full address if

different from 10 (a). Enter Last Name, First Name and Middle Initial (Ml).

11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with Federal officials. Identify the Federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
15. Check whether or not a continuation sheet(s) is attached.
16. The certifying official shall sign and date the form; print his name title and telephone number.

Public reporting burden for this collection of information is estimated to average thirty (30) minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

SF-LLL-Instructions Rev. 06-04-90«ENDIF»

BID AGREEMENT

The undersigned agrees that this bid may not be withdrawn within a period of ninety (90) days from the opening thereof, and further agrees that in case of default in executing the required contract with necessary bonds with the ten (10) days, not including Sunday, after having received notice that the contract is ready for signature, the proceeds of the check or bond accompanying his bid shall become the property of the City of El Centro, California.

The certified or cashier's check, cash deposit or bid bond accompanying this proposal is in the amount of ten percent (10%) or more of the aggregate amount of this bid.

The names of all persons interested in the foregoing proposal as principals are as follows:

IMPORTANT NOTICE

If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state true name of firm, also names of all individual copartners composing firm; if bidder or other interested person is an individual, state first and last names in full.

_____

_____

_____

_____

The undersigned is licensed in accordance with the Laws of the State of California,

License No. _____ Classification(s) _____

ADDENDA This Proposal is submitted with respect to the changes to the contract included in addenda Number(s)_____ (*Fill in addenda numbers if addenda have been received and insert, in this Proposal, any Engineer's Estimate sheets that were received as part of the addenda*.)

By my signature on this proposal I certify, under penalty of perjury under the laws of the State of California, that the foregoing questionnaire and statements of Public Contract Code §§10162, 10232 and 10285.1 are true and correct and that the bidder has complied with the requirements of §8103 of the Fair Employment and Housing Commission Regulations (Chapter 5, Title 2 of the California Administrative Code). By my signature on this proposal I further certify, under penalty of perjury under the laws of the State of California and the United States of America, that the Noncollusion Affidavit required by Title 23 United States Code, Section 112 and Public Contract Code Section 7106; and the Title 49 Code of Federal Regulations, Part 29 Debarment and Suspension Certification are true and correct.

Date: _____



_____

_____

_____

Signature and Title of Bidder

Company Name _____

Business Address _____

Place of Business _____

Telephone Number_____

Fax Number _____

END OF BID AGREEMENT

CITY OF EL CENTRO
DEPARTMENT OF PUBLIC WORKS

BIDDER'S BOND

We, _____

_____ as Principal, and

_____

as Surety are bound unto the City of El Centro, State of California, hereafter referred to as "Obligee," in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally,

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal is submitted to the Obligee, for _____

_____

(Copy here the exact description of work, including location as it appears on the proposal)

_____

for which bids are to be opened at _____ on _____
(Insert place where bids will be opened) *(Insert date of bid opening)*

NOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in conformance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including actual costs and reasonable attorneys' fee to be fixed by the court.

Dated: _____, 20_____.

_____

_____

_____

Principal

_____

Surety

By _____

Attorney-in-fact

CERTIFICATE OF ACKNOWLEDGEMENT

State of California
City/County of _____ ss

On this _____ day of in the year 20 before me

_____ , personally appeared _____ ,
Attorney-in-fact

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument as the attorney-in-fact of , and acknowledged to me that he (she) subscribed the name of the said company thereto as surety, and his (her) own name as attorney-in-fact.

(SEAL) _____
Notary Public

END OF BIDDER'S BOND

THIS SHEET INTENTIONALLY LEFT BLANK

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CONSTRUCTION AGREEMENT

CITY OF CENTRO, CALIFORNIA

THIS AGREEMENT, is dated as of the _____ day of _____, in the year 20___, by and between the City of El Centro, ("OWNER"), and _____ ("CONTRACTOR")

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK.

CONTRACTOR shall complete the WORK indicated in OWNER's Contract Documents entitled

"EXTENSION OF IMPERIAL AVENUE FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE – PHASE III"

The WORK is generally described as follows:

This project involves construction of a new roadway, extending S. Imperial Ave. from Danenberg Drive to Manuel Ortiz Avenue. Project will include grading of native soil, subgrade preparation, installation of Class II Base, installation of A.C. Pavement, installation of a storm drain swale and pipe, installation of PCC sidewalk and curb ramps, adjustment of utility covers and traffic striping.

ARTICLE 2. CONTRACT TIME.

The WORK will be completed within ninety (90) working days after the commencement of date stated in the Notice to Proceed.

ARTICLE 3. LIQUIDATED DAMAGES.

OWNER and CONTRACTOR recognize time is of the essence of this Agreement and OWNER will suffer financial loss if the WORK is not completed within the time specified in Article 2 herein, plus any extensions thereof allowed in accordance with Section 1-22 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal proceeding the actual loss suffered by OWNER if the WORK is not completed on time. Accordingly, instead of requiring any such proof, the OWNER and CONRACTOR agree that as liquidated damages for delay (but not as a penalty) the CONTRACTOR shall pay OWNER one thousand dollars ($1,250) for each day, or portion thereof, that expires after the time specified in Article 2 herein.

ARTICLE 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the WORK in accordance with the Contract Documents in current funds the amount set forth in the Bid Schedule(s) and

subject to the provisions for progress payments.

ARTICLE 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Section 1-29 of the General Conditions.

ARTICLE 6. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the WORK consist of this Agreement and the following attachments to : this Agreement.

6.1 Invitation for Bids/ Advertisement.
6.2 Bid Requirements.
6.3 General Conditions
6.4 Supplemental General Conditions (State)
6.5 Specifications
6.6 Special Provisions
6.7 Job Quantities
6.8 Bid Form
6.9 Bid Bond
6.10 Equal Employment Opportunity Certification
6.11 Public Contract Code Section 10285.1 Statement
6.12 Public Contract Code Section 10162 Questionnaire
6.13 Public Contract Code Section 10232 Statement
6.14 Debarment and Suspension Certification
6.15 Non-lobbying Certification
6.16 Disclosure of Lobbying Activities
6.17 This Section Intentionally Left Blank
6.18 This Section Intentionally Left Blank
6.19 This Section Intentionally Left Blank
6.20 This Section Intentionally Left Blank
6.21 Bid Agreement
6.22 Agreement
6.23 Faithful Performance Bond
6.24 Labor and Material Bond
6.25 Workers' Compensation Insurance Certification
6.26 Subcontractor's Listing
6.27 Noncollusion Affidavit
6.28 Drug and Alcohol Testing Requirements
6.29 Corporate Certification or Partnership Information
6.30 Contractor's Certification of Qualification for License Classification
6.31 Federal-aid Project Special Provisions
6.32 State Prevailing Wages
6.33 Federal Prevailing Wages
6.34 Public Contract Code Section 22300

6.35 Public Contract Code Section 9204
6.34 Plan Sheets titled “EXTENSION OF IMPERIAL AVENUE FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE – PHASE III”

There are no Contract Documents other than those listed in this Article 6. The Contract Documents may only be amended by Change Order as provided in Section 1-23 of the General Conditions. To the extent this Agreement conflict with the provisions of other documents, the provisions of this Agreement shall apply.

ARTICLE 7. ASSIGNMENT.

No assignment by a party hereto of any rights or obligations under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, monies that may become due and monies that are due may not be assigned without such consent (except to the extent the effect of this restriction may be limited by law). Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

ARTICLE 8. PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Architect by the CONTRACTOR and Certificates for Payment issued by the Architect, the CITY shall make progress payments on account of the Contract Sum to the CONTRACTOR as provided in the General Conditions.

This Agreement is subject to the provisions of Article 1.7 (commencing at Section 20104.50) of Division 2, Part 3 of the Public Contract Code regarding prompt payment of contractors by local governments. Article 1.7 mandates certain procedures for the payment of undisputed and properly submitted payment requests within 30 days after receipt, for the review of payment requests, for notice to Contractor of improper payment requests, and provides for the payment of interest on progress payment requests that are not timely made in accordance with that Article. This AGREEMENT hereby incorporates the provisions of Article 1.7 as though fully set forth herein.]

ARTICLE 9. RETENTION OF SECURITIES

Public Contract Code Section 22300 permits the substitution of securities for any monies withheld by a public agency to ensure performance under a contract, at the request and expense of the CONTRACTOR. The provisions of that Section are attached and incorporated as if full set forth herein.

ARTICLE 10. INDEMNITY, DEFENSE AND HOLD HARMLESS AGREEMENT

In addition to any other provisions of these Contract Documents, CONTRACTOR shall indemnify, defend with legal counsel approved by CITY, and hold harmless

CITY, its officers, officials, employees and volunteers from and against all liability, loss, damage, expense, cost (including without limitation reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's negligence, recklessness or willful misconduct in the performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole or active negligence or willful misconduct of the CITY.

Should conflict of interest principles preclude a single legal counsel from representing both CITY and CONTRACTOR, or should CITY otherwise find CONTRACTOR's legal counsel unacceptable, then CONTRACTOR shall reimburse the CITY its costs of defense, including without limitation reasonable legal counsels fees, expert fees and all other costs and fees of litigation. The CONTRACTOR shall promptly pay any final judgment rendered against the CITY (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of the CONTRACTOR's negligent, reckless or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

CONTRACTOR obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights of CITY under any provision of this agreement, CONTRACTOR shall not be required to indemnify and hold harmless CITY for liability attributable to the active negligence of CITY, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where CITY is shown to have been actively negligent and where CITY active negligence accounts for only a percentage of the liability involved, the obligation of CONTRACTOR will be for that entire portion or percentage of liability not attributable to the active negligence of CITY.

ARTICLE 11. PREVAILING WAGES

A. Wage rates for this Project shall be in accordance with the "General Wage Determination Made By the Director of Industrial Relations Pursuant To California Labor Code, Part 7, Chapter 1, Article 2, Sections 1770, 1773 and 1773.1", for Imperial County. Wage rates shall conform with those posted at and the Project site.

B. The following Labor Code sections are hereby referenced and made a part of this Agreement:

1. Section 1775 - Penalty for Failure to Comply with Prevailing Wage Rates.
2. Section 1777.4 - Apprenticeship Requirements.
3. Section 1777.5 - Apprenticeship Requirements.

4. Section 1813 - Penalty for Failure to Pay Overtime.
5. Sections 1810 and 1811 - Working Hour Restrictions.
6. Section 1775 - Payroll Records.
7. Section 1773.8 - Travel and Subsistence Pay.

ARTICLE !2. RECORD AUDIT

In accordance with Government Code, Section 8546.7, records of both the CITY and the CONTRACTOR shall be subject to examination and audit by the Auditor General for a period of three (3) years after final payment.

ARTICLE 13. FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Agreement Sum, shall be paid by the CITY to the CONTRACTOR no sooner than thirty-five (35) days after a Notice of Completion has been recorded, unless otherwise stipulated in the Notice of Completion, provided the work has then been completed, the Agreement fully performed, and a final Certificate for Payment has been issued by the Architect.

ARTICLE 14. CONTRACTOR'S FAILURE TO PROCURE COMPLETION OF PROJECT

In the event CONTRACTOR fails to furnish tools, equipment, or labor in the necessary quantity or quality, or fails to prosecute the work or any part thereof contemplated by this Agreement in a diligent and workmanlike manner, and if the CONTRACTOR for a period of three (3) calendar days after receipt of written demand from CITY or its designated representative to do so, fails to furnish tools, equipment, or labor in the necessary quantity or quality, and to prosecute its work and all parts thereof in a diligent and workmanlike manner, or after commencing to do so within said three (3) calendar days, fails to continue to do so; then the CITY may exclude the CONTRACTOR from the premises, or any portion thereof, and take possession of said premises or any portion thereof, together with all material and equipment thereon, and may complete the work contemplated by this Agreement or any portion of said work, either by furnishing the tools, equipment, labor or material necessary, or by letting the unfinished portion of said work, or the portion taken over by the CITY to another contractor or by a combination of such methods. In any event, the procuring of the completion of said work, or the portion thereof taken over by the CITY, shall be a charge against the CONTRACTOR, and may be deducted from any money due or becoming due to CONTRACTOR from the CITY, or the CONTRACTOR shall pay the CITY the amount of said charge, or the portion thereof unsatisfied. The sureties provided for under this Agreement shall become liable for payment should CONTRACTOR fail to pay in full any said cost incurred by the CITY.

ARTICLE 15. INSURANCE

Prior to the beginning of and throughout the duration of the Work, CONTRACTOR and its subcontractors shall maintain insurance in conformance with the requirements set forth below. CONTRACTOR will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth herein, CONTRACTOR agrees to amend, supplement or endorse the existing coverage to do so.

CONTRACTOR acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to CONTRACTOR or its subcontractors in excess of the limits and coverage identified in this Agreement and which is applicable to a given loss, claim or demand, will be equally available to CITY.

A. CONTRACTOR shall provide the following types and amounts of insurance:

Without limiting CONTRACTOR's indemnification of CITY, and prior to commencement of Work, CONTRACTOR shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to CITY.

General liability insurance. CONTRACTOR shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than $1,000,000 per occurrence, $2,000,000 general aggregate, for bodily injury, personal injury, and property damage, and a $2,000,000 completed operations aggregate. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile liability insurance. CONTRACTOR shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the CONTRACTOR arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than $1,000,000 combined single limit for each accident.

Umbrella or excess liability insurance. CONTRACTOR shall obtain and maintain an umbrella or excess liability insurance that will provide bodily injury, personal injury and property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability and employer's liability. Such policy or policies shall include the following terms and conditions:

- A drop down feature requiring the policy to respond in the event that any primary insurance that would otherwise have applied proves to be uncollectable in whole or in part for any reason;
- Pay on behalf of wording as opposed to reimbursement;

- Concurrency of effective dates with primary policies;
- Policies shall "follow form" to the underlying primary policies; and
- Insureds under primary policies shall also be insureds under the umbrella or excess policies.

Workers' compensation insurance. CONTRACTOR shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least $1,000,000) for CONTRACTOR's employees in accordance with the laws of the State of California, Section 3700 of the Labor Code. In addition, CONTRACTOR shall require each subcontractor to similarly maintain Workers' Compensation Insurance and Employer's Liability Insurance in accordance with the laws of the State of California, Section 3700 for all of the subcontractor's employees.

CONTRACTOR shall submit to CITY, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of CITY, its officers, agents, employees and volunteers.

Pollution liability insurance. Environmental Impairment Liability Insurance shall be written on a CONTRACTOR's Pollution Liability form or other form acceptable to CITY providing coverage for liability arising out of sudden, accidental and gradual pollution and remediation. The policy limit shall be no less than $1,000,000 dollars per claim and in the aggregate. All activities contemplated in this Agreement shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the project site to the final disposal location, including non-owned disposal sites.

Products/completed operations coverage shall extend a minimum of three (3) years after project completion. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent contractors. If the insured is using subcontractors, the Policy must include work performed "by or on behalf" of the insured. Policy shall contain no language that would invalidate or remove the insurer's duty to defend or indemnify for claims or suits expressly excluded from coverage. Policy shall specifically provide for a duty to defend on the part of the insurer. The CITY, its officials, officers, agents, and employees, shall be included as insureds under the policy.

Builder's risk insurance. Upon commencement of construction and with approval of CITY, CONTRACTOR shall obtain and maintain builder's risk insurance for the entire duration of the Project until only the CITY has an insurable interest. The Builder's Risk coverage shall include the coverages as specified below.

The named insureds shall be CONTRACTOR and CITY, including its officers, officials, employees, and agents. All Subcontractors (excluding those solely responsible for design Work) of any tier and suppliers shall be included as additional insureds as their interests may appear. CONTRACTOR shall not be required to maintain property insurance for any portion of the Project following transfer of control thereof to CITY. The policy shall contain a provision that all

proceeds from the builder's risk policy shall be made payable to the CITY. The CITY will act as a fiduciary for all other interests in the Project.

Policy shall be provided for replacement value on an "all risk" basis for the completed value of the project. There shall be no coinsurance penalty or provisional limit provision in any such policy. Policy must include: (1) coverage for any ensuing loss from faulty workmanship, Nonconforming Work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) Ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) Ocean marine cargo coverage insuring any Project materials or supplies, if applicable; (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Site or any staging area. Such insurance shall be on a form acceptable to CITY to ensure adequacy of terms and sub limits and shall be submitted to the CITY prior to commencement of construction.

Other provisions or requirements

Proof of insurance. CONTRACTOR shall provide certificates of insurance to CITY as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by CITY's risk manager prior to commencement of performance. Current certification of insurance shall be kept on file with CITY at all times during the term of this contract. CITY reserves the right to require complete, certified copies of all required insurance policies, at any time.

Duration of coverage. CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Work hereunder by CONTRACTOR, his agents, representatives, employees or subcontractors. CONTRACTOR must maintain general liability and umbrella or excess liability insurance for as long as there is a statutory exposure to completed operations claims. CITY and its officers, officials, employees, and agents shall continue as additional insureds under such policies.

Primary/noncontributing. Coverage provided by CONTRACTOR shall be primary and any insurance or self-insurance procured or maintained by CITY shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of CITY before the CITY's own insurance or self-insurance shall be called upon to protect it as a named insured.

City's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these requirements 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 CONTRACTOR or CITY will withhold amounts sufficient to pay premium from CONTRACTOR payments. In the alternative, CITY may cancel this Agreement.

Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the CITY's risk manager.

Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against CITY, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow CONTRACTOR or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. CONTRACTOR hereby waives its own right of recovery against CITY, and shall require similar written express waivers and insurance clauses from each of its sub consultants.

Enforcement of contract provisions (non estoppel). CONTRACTOR acknowledges and agrees that any actual or alleged failure on the part of the CITY to inform CONTRACTOR of non-compliance with any requirement imposes no additional obligations on the CITY nor does it waive any rights hereunder.

Requirements not limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the CONTRACTOR maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY.

Notice of cancellation. CONTRACTOR agrees to oblige its insurance agent or broker and insurers to provide to CITY with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

Additional insured status. General liability policies shall provide or be endorsed to provide that CITY and its officers, officials, employees, agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to CITY and approved of in writing.

Separation of insureds. A severability of interests provision must apply for all additional insureds ensuring that CONTRACTOR's insurance shall apply separately to each insured against who claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass through clause. CONTRACTOR agrees to ensure that its sub-consultants, subcontractors, and any other party involved with the project that is brought onto or involved in the project by CONTRACTOR, provide the same minimum insurance coverage and endorsements required of CONTRACTOR. CONTRACTOR agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. CONTRACTOR agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to CITY for review.

City's right to revise requirements. The CITY reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the CONTRACTOR a ninety (90) day advance written notice of such change. If such change results in substantial additional cost to the CONTRACTOR, the CITY and CONTRACTOR may renegotiate CONTRACTOR's compensation.

Self-insured retentions. Any self-insured retentions must be declared to and approved by CITY. CITY reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by CITY.

Timely notice of claims. CONTRACTOR shall give CITY prompt and timely notice of claims made or suits instituted that arise out of or result from CONTRACTOR's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. CONTRACTOR shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the Work.

City shall give the Contractor timely notification of the receipt of any third party claims related to the project as provided in Public Contract ode Section 9201(b).

A. CONTRACTOR'S LICENSE

CONTRACTOR must possess at the time of commencing work and throughout the Project duration, a Class A Contractor's License, issued by the State of California, which is current and in good standing. CONTRACTOR shall ensure that any subcontractor working on the Project possesses at the time of commencing work and throughout the Project duration, a Contractor's License, issued by the State of California, which is current and in good standing.

ARTICLE 16 REGISTRATION REQUIREMENTS

Pursuant to Section 1771.1(a) of the Labor Code:

"A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."

CONTRACTOR must be registered with the Department of Industrial Relations (DIR) of the State of California in order to be eligible to work on public works projects. CONTRACTOR must ensure registration with the DIR that is active and in good standing.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The CONTRACTOR is not subject to public works requirements (including registration with the DIR) if the public works project is under $1,000, unless the CITY knows that the same CONTRACTOR will be awarded total project costs in

excess of $1,000 for a given year.

ARTICLE 17. CORPORATION IN GOOD STANDING

If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California, and that , whose title is , is authorized to act for and bind the corporation.

ARTICLE 18. PROVISIONS REQUIRED BY LAW

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

ARTICLE 19. SUBSURFACE HAZARDOUS MATERIALS

A. In the event trenches or other excavations extend deeper than four (4) feet below the surface, the CONTRACTOR shall promptly, and before the following conditions are disturbed, notify the CITY in writing of any:

1. Material that the CONTRACTOR believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code that is required to be removed to a Class I, Class II or Class III disposal site in accordance with the provisions of existing law.
2. Subsurface or latent physical conditions at the site differing from those indicated.
3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in the Work or the character provided for in the CONTRACT.

B. Upon receipt of said notification the CITY will investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the CONTRACTOR's cost of or the time required for performance of any part of the work, the CITY will issue a change order under the procedures described in the General Conditions.

C. In the event that a dispute arises between the CITY and the CONTRACTOR whether the conditions materially differ, or involve hazardous waste or cause a decrease or increase in the CONTRACTOR's cost of or time required for performance of any part of the work, the CONTRACTOR shall not be excused from any scheduled completion date provided for by the

Agreement, but shall proceed with all work to be performed under the Agreement. The CONTRACTOR shall retain any and all rights provided either by Agreement or by law which pertain to the resolution of disputes and protests between the contracting parties.

ARTICLE 20. LIQUIDATED DAMAGES

Pursuant to Government Code Section 53069.85, if work is not completed within the contract time or in strict accordance with the Project Schedule, it is understood, acknowledged and agreed that the CITY will suffer damage. It is therefore agreed that the CONTRACTOR shall pay to the CITY the sum of One Thousand Two Hundred Fifty dollars ($1,250) for each and every calendar day of delay beyond the Contract Time, or beyond any completion schedule, construction schedule or Project milestones established in or pursuant to the Project Schedule, or beyond the time indicated in the Project Schedule for any individual Contract activity.

CONTRACTOR expressly understands, acknowledges and agrees that such liquidated damages can and shall be imposed if the CONTRACTOR does not meet each and every aspect of any activity schedule, completion schedule, construction schedule or Project milestones established in or pursuant to the Project Schedule. If the CITY accepts work or makes any payment under this Agreement after a default by reason of delays, the acceptance of such work and/or payment(s) shall in no respect constitute a waiver or modification of any provisions regarding Contract Time, a completion schedule, the Project Schedule or the accrual of liquidated damages. In the event the same is not paid, the CONTRACTOR further agrees that the CITY may deduct the amount thereof from any money due or that may become due the CONTRACTOR under the Agreement. This Article does not exclude recovery of damages under provisions of the Contract Documents, and is expressly in addition to the CITY's ability to seek other damages.

CONTRACTOR is to refer to Section Project Construction Schedule for duration of individual activities. Liquidated damages may be assessed if any individual activity duration exceeds the time indicated for that activity on the Project Construction Schedule.

ARTICLE 21. ENTIRE CONTRACT

This Agreement constitutes the entire contract between the parties. No other agreements or contracts, whether oral or written, pertaining to the work to be performed, exist between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties. No waiver of any term or condition of this Agreement shall be a continuing waiver thereof.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have caused this Agreement to be executed the day and year first above written.

OWNER: CITY OF EL CENTRO

_____
CITY MANAGER, CITY OF EL CENTRO

ATTEST:

_____
CITY CLERK, CITY OF EL CENTRO

APPROVED AS TO FORM AND LEGALITY:

_____
CITY ATTORNEY

DATED:_____ 201___

CONTRACTOR: COMPANY NAME_____

LICENSE NO._____

BUSINESS ADDRESS_____ STATE/ZIP_____

TELEPHONE NO._____ FAX NO. _____

SIGNATURE:_____ TITLE _____

SIGNATURE:_____ TITLE _____

If the contractor is a corporation two officers of the corporation shall sign the agreement.

END OF AGREEMENT

FHWA 1273 CERTIFICATION

The bidder, under penalty of perjury, certifies that, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager, shall comply with the provisions of the Form FHWA 1273 included in the Special Provisions. The provisions apply to all work performed on the contract including work performed by the subcontract. The unmodified Form 1273 is required to be physically incorporated into each contract, subcontract and subsequent lower-tier subcontracts. The provisions may not be incorporated by reference.

The prime contractor is responsible for compliance with the requirements by all subcontractors and lower tier subcontractors. Failure of the prime contractor to comply with this requirement is grounds for local agency termination of the contract with the contractor and debarment of the contractor by the FHWA.

_____
Name of Contractor

_____
Address

_____

_____

Signature:_____

Date:_____

REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

I. General
II. Nondiscrimination
III. Non-segregated Facilities
IV. Davis-Bacon and Related Act Provisions
V. Contract Work Hours and Safety Standards Act Provisions
VI. Subletting or Assigning the Contract
VII. Safety: Accident Prevention
VIII. False Statements Concerning Highway Projects
IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
X. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
XI. Certification Regarding Use of Contract Funds for Lobbying
XII. Use of United States-Flag Vessels:

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under title 23, United States Code, as required in 23 CFR 633.102(b) (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services). 23 CFR 633.102(e).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider. 23 CFR 633.102(e).

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services) in accordance with 23 CFR 633.102. The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in solicitation-for-bids or request-for-proposals documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract). 23 CFR 633.102(b).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract. 23 CFR 633.102(d).

3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.

4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. 23 U.S.C. 114(b). The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors. 23 U.S.C. 101(a).

II. NONDISCRIMINATION (23 CFR 230.107(a); 23 CFR Part 230, Subpart A, Appendix A; EO 11246)

The provisions of this section related to 23 CFR Part 230, Subpart A, Appendix A are applicable to all Federal-aid construction contracts and to all related construction subcontracts of $10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR Part 60, 29 CFR Parts 1625-1627, 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding $10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR Part 60, and 29 CFR Parts 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR Part 230, Subpart A, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. **Equal Employment Opportunity:** Equal Employment Opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (*see* 28 CFR Part 35, 29 CFR Part 1630, 29 CFR Parts 1625-1627, 41 CFR Part 60 and 49 CFR Part 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140, shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR Part 35 and 29 CFR Part 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract. 23 CFR 230.409 (g)(4) &(5).

b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

2. **EEO Officer:** The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

3. **Dissemination of Policy:** All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action or are substantially involved in such action, will be made fully cognizant of and will implement the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer or other knowledgeable company official.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

4. **Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

5. **Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to ensure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action

within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs (i.e., apprenticeship and on-the-job training programs for the geographical area of contract performance). In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

7. **Unions:** If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. 23 CFR 230.409. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.

b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide 7exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

8. **Reasonable Accommodation for Applicants / Employees with Disabilities:** The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established thereunder. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

9. **Selection of Subcontractors, Procurement of Materials and Leasing of Equipment:** The contractor shall not discriminate on the grounds of race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors, suppliers, and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurances Required:

a. This Section Intentionally Left Blank

b. The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:
(1) Withholding monthly progress payments;
(2) Assessing sanctions;
(3) Liquidated damages; and/or
(4) Disqualifying the contractor from future bidding as non-responsible.

c. The Title VI and nondiscrimination provisions of U.S. DOT Order 1050.2A at Appendixes A and E are incorporated by reference. 49 CFR Part 21.

11. **Records and Reports:** The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a. The records kept by the contractor shall document the following:

(1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women.

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of more than $10,000. 41 CFR 60-1.5.

As prescribed by 41 CFR 60-1.8, the contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location under the contractor's control where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding $2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size), in accordance with 29 CFR 5.5. The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. 23 U.S.C. 113. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. 23 U.S.C. 101. Where applicable law requires that projects be treated as a project on a Federal-aid highway, the provisions of this subpart will apply regardless of the location of the project. Examples include: Surface Transportation Block Grant Program projects funded under 23 U.S.C. 133 [excluding recreational trails projects], the Nationally Significant Freight and Highway Projects funded under 23 U.S.C. 117, and National Highway Freight Program projects funded under 23 U.S.C. 167.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 “Contract provisions and related matters” with minor revisions to conform to the FHWA- 1273 format and FHWA program requirements.

1. **Minimum wages** (29 CFR 5.5)

a. *Wage rates and fringe benefits.* All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of basic hourly wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. As provided in paragraphs (d) and (e) of 29 CFR 5.5, the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act (40 U.S.C. 3141(2)(B)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.e. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in paragraph 4. of this section. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: *Provided,* That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under paragraph 1.c. of this section) and the Davis-Bacon poster (WH–1321) must be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b. *Frequently recurring classifications.* (1) In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in 29 CFR part 1, a wage determination may contain, pursuant to § 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to paragraph 1.c. of this section, provided that:

(i) The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;

(ii) The classification is used in the area by the construction industry; and

(iii) The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.

(2) The Administrator will establish wage rates for such classifications in accordance with paragraph 1.c.(1)(iii) of this section. Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.

c. *Conformance.* (1) The contracting officer must require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract be classified in conformance with the wage determination. Conformance of an additional classification and wage rate and fringe benefits is appropriate only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(ii) The classification is used in the area by the construction industry; and

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.

(3) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken will be sent by the contracting officer by email to DBAconformance@dol.gov. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30–day period that additional time is necessary.

(4) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer will, by email to DBAconformance@dol.gov, refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30–day period that additional time is necessary.

(5) The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division under paragraphs 1.c.(3) and (4) of this section. The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 1.c.(3) or (4) of this section must be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

d. *Fringe benefits not expressed as an hourly rate.* Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.

e. *Unfunded plans.* If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, *Provided,* That the Secretary of Labor has found, upon the written request of the contractor, in accordance with the criteria set forth in § 5.28, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

f. *Interest.* In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.

2. **Withholding** (29 CFR 5.5)

a. *Withholding requirements.* The contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in this section for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in paragraph 3.d. of this section, the contracting agency may on its own initiative and after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

b. *Priority to withheld funds.* The Department has priority to funds withheld or to be withheld in accordance with paragraph

2.a. of this section or Section V, paragraph 3.a., or both, over claims to those funds by:

(1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;

(2) A contracting agency for its reprocurement costs;

(3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;

(4) A contractor's assignee(s);

(5) A contractor's successor(s); or

(6) A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901–3907.

3. **Records and certified payrolls** (29 CFR 5.5)

a. *Basic record requirements* (1) *Length of record retention.* All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least 3 years after all the work on the prime contract is completed.

(2) *Information required.* Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.

(3) *Additional records relating to fringe benefits.* Whenever the Secretary of Labor has found under paragraph 1.e. of this section that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act, the contractor must maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

(4) *Additional records relating to apprenticeship.* Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.

b. *Certified payroll requirements* (1) *Frequency and method of submission.* The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Acts-covered work is performed, certified payrolls to the contracting agency. The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency or prime contractor permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system.

(2) *Information required.* The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under paragraph 3.a.(2) of this section, except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (*e.g.,* the last four digits of the worker's Social Security number). The required weekly certified payroll information may be submitted using Optional Form WH–347 or in any other format desired. Optional Form WH–347 is available for this purpose from the Wage and Hour Division website at *https://www.dol.gov/sites/dolgov/files/WHD/legacy/files/wh347/.pdf* or its successor website. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to the contracting agency.

(3) *Statement of Compliance.* Each certified payroll submitted must be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:

(i) That the certified payroll for the payroll period contains the information required to be provided under paragraph 3.b. of this section, the appropriate information and basic records are being maintained under paragraph 3.a. of this section, and such information and records are correct and complete;

(ii) That each laborer or mechanic (including each helper and apprentice) working on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR part 3; and

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.

(4) *Use of Optional Form WH–347.* The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 will satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(3) of this section.

(5) *Signature.* The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.

(6) *Falsification.* The falsification of any of the above certifications may subject the contractor or subcontractorto civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 3729.

(7) *Length of certified payroll retention.* The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

c. *Contracts, subcontracts, and related documents.* The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

d. *Required disclosures and access* (1) *Required record disclosures and access to workers.* The contractor or subcontractor must make the records required under paragraphs 3.a. through 3.c. of this section, and any other documents that the contracting agency, the State DOT, the FHWA, or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by § 5.1, available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.

(2) *Sanctions for non-compliance with records and worker access requirements.* If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, the Federal agency may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to § 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under 29 CFR part 6 any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.

(3) *Required information disclosures.* Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address of each covered worker, and must provide them upon request to the contracting agency, the State DOT, the FHWA, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or other compliance action.

4. **Apprentices and equal employment opportunity** (29 CFR 5.5)

a. *Apprentices* (1) *Rate of pay.* Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(2) *Fringe benefits.* Apprentices must be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits must be paid in accordance with that determination.

(3) *Apprenticeship ratio.* The allowable ratio of apprentices to journeyworkers on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to paragraph 4.a.(4) of this section. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in paragraph 4.a.(1) of this section, must be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.

(4) *Reciprocity of ratios and wage rates.* Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.

b. *Equal employment opportunity.* The use of apprentices and journeyworkers under this part must be in conformity with

the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

c. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. 23 CFR 230.111(e)(2). The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeyworkers shall not be greater than permitted by the terms of the particular program.

5. **Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract as provided in 29 CFR 5.5.

6. **Subcontracts**. The contractor or subcontractor must insert FHWA-1273 in any subcontracts, along with the applicable wage determination(s) and such other clauses or contract modifications as the contracting agency may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate. 29 CFR 5.5.

7. **Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. **Compliance with Davis-Bacon and Related Act requirements.** All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract as provided in 29 CFR 5.5.

9. **Disputes concerning labor standards.** As provided in 29 CFR 5.5, disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. **Certification of eligibility**. a. By entering into this contract, the contractor certifies that neither it nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of 40 U.S.C. 3144(b) or § 5.12(a).

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of 40 U.S.C. 3144(b) or § 5.12(a).

c. The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure, 18 U.S.C. 1001.

11. **Anti-retaliation**. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, this part, or 29 CFR part 1 or 3;

b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, this part, or 29 CFR part 1 or 3;

c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, this part, or 29 CFR part 1 or 3; or

d. Informing any other person about their rights under the DBA, Related Acts, this part, or 29 CFR part 1 or 3.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Pursuant to 29 CFR 5.5(b), the following clauses apply to any Federal-aid construction contract in an amount in excess of $100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchpersons and guards.

1. **Overtime requirements.** No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek. 29 CFR 5.5.

2. **Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in paragraph 1. of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or

mechanic, including watchpersons and guards, employed in violation of the clause set forth in paragraph 1. of this section, in the sum currently provided in 29 CFR 5.5(b)(2)* for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1. of this section.

* $31 as of January 15, 2023 (See 88 FR 88 FR 2210) as may be adjusted annually by the Department of Labor, pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990.

3. Withholding for unpaid wages and liquidated damages

a. *Withholding process.* The FHWA or the contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this section on this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.

b. *Priority to withheld funds.* The Department has priority to funds withheld or to be withheld in accordance with Section IV paragraph 2.a. or paragraph 3.a. of this section, or both, over claims to those funds by:

(1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;

(2) A contracting agency for its reprocurement costs;

(3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;

(4) A contractor's assignee(s);

(5) A contractor's successor(s); or

(6) A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901–3907.

4. **Subcontracts.** The contractor or subcontractor must insert in any subcontracts the clauses set forth in paragraphs 1. through 5. of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1. through 5. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower- tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.

5. **Anti-retaliation.** It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;

b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part;

c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or this part; or

d. Informing any other person about their rights under CWHSSA or this part.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System pursuant to 23 CFR 635.116.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term “perform work with its own organization” in paragraph 1 of Section VI refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions: (based on longstanding interpretation)

(1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;

(2) the prime contractor remains responsible for the quality of the work of the leased employees;

(3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and

(4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract. 23 CFR 635.102.

2. Pursuant to 23 CFR 635.116(a), the contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. Pursuant to 23 CFR 635.116(c), the contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract. (based on long-standing interpretation of 23 CFR 635.116).

5. The 30-percent self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements. 23 CFR 635.116(d).

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR Part 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract. 23 CFR 635.108.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR Part 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704). 29 CFR 1926.10.

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal- aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR Part 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 11, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT (42 U.S.C. 7606; 2 CFR 200.88; EO 11738)

This provision is applicable to all Federal-aid construction contracts in excess of $150,000 and to all related subcontracts. 48 CFR 2.101; 2 CFR 200.327.

By submission of this bid/proposal or the execution of this contract or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, subcontractor, supplier, or vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Highway Administration and the Regional Office of the Environmental Protection Agency. 2 CFR Part 200, Appendix II.

The contractor agrees to include or cause to be included the requirements of this Section in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements. 2 CFR 200.327.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost $25,000 or more – as defined in 2 CFR Parts 180 and 1200. 2 CFR 180.220 and 1200.220.

1. Instructions for Certification – First Tier Participants:

a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction. 2 CFR 180.320.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default. 2 CFR 180.325.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 2 CFR 180.345 and 180.350.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900-180.1020, and 1200. “First Tier Covered Transactions” refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). “Lower Tier Covered Transactions” refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). “First Tier Participant” refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). “Lower Tier Participant” refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction. 2 CFR 180.330.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the $25,000 threshold. 2 CFR 180.220 and 180.300.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. 2 CFR 180.300; 180.320, and 180.325. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. 2 CFR 180.335. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (https://www.sam.gov/). 2 CFR 180.300, 180.320, and 180.325.

i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction forcause or default. 2 CFR 180.325.

* * * * *

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.335;.

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property, 2 CFR 180.800;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification, 2 CFR 180.700 and 180.800; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. 2 CFR 180.335(d).

(5) Are not a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(6) Are not a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability (USDOT Order 4200.6 implementing appropriations act requirements).

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal. 2 CFR 180.335 and 180.340.

* * * * *

3. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders, and other lower tier transactions requiring prior FHWA approval or estimated to cost $25,000 or more - 2 CFR Parts 180 and 1200). 2 CFR 180.220 and 1200.220.

a. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances. 2 CFR 180.365.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900 – 180.1020, and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. “First Tier Covered Transactions” refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). “Lower Tier Covered Transactions” refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). “First Tier Participant” refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). “Lower Tier Participant” refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 2 CFR 1200.220 and 1200.332.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the $25,000 threshold. 2 CFR 180.220 and 1200.220.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (https://www.sam.gov/), which is compiled by the General Services Administration. 2 CFR 180.300, 180.320, 180.330, and 180.335.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily

excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 2 CFR 180.325.

* * * * *

4. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals:

(1) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.355;

(2) is a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(3) is a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. (USDOT Order 4200.6 implementing appropriations act requirements)

b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal.

* * * * *

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed $100,000. 49 CFR Part 20, App. A.

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed $100,000 and that all such recipients shall certify and disclose accordingly.

XII. USE OF UNITED STATES-FLAG VESSELS:

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, or any other covered transaction. 46 CFR Part 381.

This requirement applies to material or equipment that is acquired for a specific Federal-aid highway project. 46 CFR 381.7. It is not applicable to goods or materials that come into inventories independent of an FHWA funded-contract.

When oceanic shipments (or shipments across the Great Lakes) are necessary for materials or equipment acquired for a specific Federal-aid construction project, the bidder, proposer, contractor, subcontractor, or vendor agrees:

1. To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels. 46 CFR 381.7.

2. To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, ‘on-board’ commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b)(1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Office of Cargo and Commercial Sealift (MAR-620), Maritime Administration, Washington, DC 20590. (MARAD requires copies of the ocean carrier's (master) bills of lading, certified onboard, dated, with rates and charges. These bills of lading may contain business sensitive information and therefore may be submitted directly to MARAD by the Ocean Transportation Intermediary on behalf of the contractor). 46 CFR 381.7.

ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS

ROAD CONTRACTS (23 CFR 633, Subpart B, Appendix B) This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:

a. To the extent that qualified persons regularly residing in the area are not available.

b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.

c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.

2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.

3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.

4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.

5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

FAITHFUL PERFORMANCE BOND

Whereas, The City Council of the City of El Centro, State of California, and _____ (hereinafter designated as "principal") have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated _____, 20__, and identified as project _____, is hereby referred to and made a part hereof; and

Whereas, Said principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

Now, therefore, we, the principal and _____, as surety, are held and firmly bound unto the City of El Centro (hereinafter designated as "El Centro") in the penal sum of _____ dollars ($_____) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above-bounded principal, 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 provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless El Centro, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by El Centro in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise 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 agreement or to the work or to the specifications.

In Witness Whereof, this instrument has been duly executed by the principal and surety above named, on _____, 20__.

_____
PRINCIPAL

_____
SURETY

BY _____
ATTORNEY IN FACT

END OF FAITHFUL PERFORMANCE BOND

LABOR AND MATERIAL BOND

Whereas, The City Council of the City of El Centro, State of California, and _____ (hereinafter designated as "the principal") have entered into an agreement whereby the principal agrees to install and complete certain designated public improvements, which agreement, dated _____, 20 ___, and identified as project _____, is hereby referred to and made a part hereof; and

Whereas, Under the terms of the agreement, the principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the City of El Centro to secure the claims to which reference is made in Title 15 (commencing with Section 3082) of Part 4 of Division 3 of the Civil Code of the State of California.

Now, therefore, the principal and the undersigned as corporate surety, are held firmly bound unto the City of El Centro and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the agreement and referred to in Title 3 (commencing with Section 9550) of Part 6 of Division 3 of the Civil Code in the sum of _____ dollars ($_____), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City of El Centro in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9550) of Part 6 of Division 3 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

In witness whereof, this instrument has been duly executed by the principal and surety above named, on _____, 20___.

_____
PRINCIPAL

_____
SURETY

BY_____
ATTORNEY IN FACT

END OF LABOR AND MATERIAL BOND

WORKERS' COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 and 1861:

> I am aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions before commencing the performance of the work of this contract.

_____ _____

Date Contractor's Name

_____

Contractor's Signature

_____

Title

ATTEST:

By _____

Signature

___

_____

Title

END OF WORKERS' COMPENSATION INSURANCE CERTIFICATE

DRUG/ALCOHOL TESTING REQUIREMENTS

The Contractor shall execute the following form as required by the Federal Drug and Alcohol, Section 49 CFR Part 382.

I agree to comply with the provisions of Federal Omnibus Transportation Employee Testing Act of 1991, and that I will administer a program of alcohol and drug testing of all commercial vehicle operators, as required by Federal Regulations.

Contractor certifies compliance with the City of El Centro's Drug and Alcohol Free Workplace Policy as a condition of the State Drug-Free Workplace Act of 1990 (Government Code §§8350 *et seq*.) and the Federal Drug Free Workplace Act of 1988 (41 U.S.C.A. sections 701 *et seq*.) In addition, Contractor agrees to submit a copy of its own drug free workplace policy.

Dated_____

_____
Contractor's Name

_____
Contractor's Signature

_____
Title

END OF DRUG/ALCOHOL TESTING REQUIREMENTS

CORPORATE CERTIFICATION
OR
PARTNERSHIP INFORMATION

Name of Corporation or Partnership_____

State of Incorporation_____

List names and addresses of each partner, or titles, names and business addresses of President, Secretary and Treasurer.

_____

_____

_____

Date_____ Contractor_____

Signature_____ Title_____

ATTEST:

_____
Signature by

_____
Title

END OF CORPORATE CERTIFICATION

CONTRACTOR'S CERTIFICATION OF QUALIFICATION FOR LICENSE CLASSIFICATION

After award of the contract, the Contractor, whether an individual, co-partnership, limited partnership, corporation, or any other combination or organization, shall execute the following form:

1. If an individual, I hereby certify that I am, or my responsible managing employee _____ (insert name) is, qualified for the license classification called for in these contract documents.

2. If a co-partnership or limited partnership, the general partner hereby certifies that the general partner _____ (insert name), or responsible managing employee _____ (insert name), is qualified for the license classification called for in these contract documents.

3. If a corporation, or any other combination or organization, the responsible managing officer _____ (insert name), or a responsible managing employee _____ (insert name), is qualified for the license classification called for in these contract documents.

If the individual who qualifies the Contractor for the license classification called for in these contract documents changes during the progress of the work, then Contractor shall, within seven (7) days of any such change, notify the Director of Public Works in writing of such change, including the name, license number and status of the individual.

For the purpose of this Certification, a responsible managing employee shall mean an individual who is a bona fide employee of the Contractor and is actively engaged in the classification of work for which that individual is the qualifying person on behalf of the Contractor under California law.

DATED:_____ CONTRACTOR:_____

SIGNATURE:_____ TITLE:_____

ATTEST:

SIGNATURE BY:_____

TITLE:_____

WAGE RATES
(Latest edition of wage rates will be included in this projects section on the City Website)

EXTENSION OF IMPERIAL AVENUE FROM DANENBERG DRIVE TO MANUEL ORTIZ AVENUE – PHASE III

in the City of El Centro

Federal Project No. STPL-5169(063)

VOLUME II of II

City of El Centro



Abraham Campos, P.E.
Director of Public Works/ City Engineer

Federal Project No. STPL-5169 (063)

EXHIBIT 12-G: REQUIRED FEDERAL-AID CONTRACT LANGUAGE

(For Local Assistance Construction Projects)

The following language must be incorporated into all Local Assistance Federal-aid construction contracts. The following language, with minor edits, was taken from the Code of Federal Regulations.

MAINTAIN RECORDS AND SUBMIT REPORTS DOCUMENTING YOUR PERFORMANCE UNDER THIS SECTION

1. SUBCONTRACTOR PROGRESS PAYMENT....2
   - A. This item is intentionally left blank....3
   - B. This item is intentionally left blank....3
   - C. Prompt Progress Payment....3
   - D. This item is intentionally left blank....3
   - E. This item is intentionally left blank....4
   - F. This item is intentionally left blank....6
   - G. This item is intentionally left blank....7
   - H. This item is intentionally left blank....7
   - I. This item is intentionally left blank....8

2. BID OPENING....9
3. BID RIGGING....9
4. CONTRACT AWARD....9
5. CONTRACTOR LICENSE....9
6. CHANGED CONDITIONS....9
   - A. Differing Site Conditions....9
   - B. Suspensions of Work Ordered by the Engineer....9
   - C. Significant Changes in the Character of Work....10

7. BEGINNING OF WORK, TIME OF COMPLETION AND LIQUIDATED DAMAGES....10
8. BUY AMERICA....10
9. QUALITY ASSURANCE....13
10. PROMPT PAYMENT....13
11. FORM FHWA-1273 REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONTRACTS....13
12. FEMALE AND MINORITY GOALS....14
13. TITLE VI ASSURANCES....15
14. FEDERAL TRAINEE PROGRAM....20
15. PROHIBITION OF CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT AND SERVICES....21

1. SUBCONTRACTOR PROGRESS PAYMENT

See next page for Subcontractor Progress Payment.

A. This item is intentionally left blank.

B. This item is intentionally left blank.

C. Prompt Progress Payment

In accordance with California Business and Professions Code section 7108.5, the prime contractor or subcontractor shall pay to any subcontractor, not later than seven days after receipt of each progress payment, unless otherwise agreed to in writing, the respective amounts allowed the contractor on account of the work performed by the subcontractors, to the extent of each subcontractor's interest therein. In the event that there is a good faith dispute over all or any portion of the amount due on a progress payment from the prime contractor or subcontractor to a subcontractor, the prime contractor or subcontractor may withhold no more than 150 percent of the disputed amount. Any violation of this requirement shall constitute a cause for disciplinary action and shall subject the licensee to a penalty, payable to the subcontractor, of 2 percent of the amount due per month for every month that payment is not made.

In any action for the collection of funds wrongfully withheld, the prevailing party shall be entitled to his or her attorney's fees and costs. The sanctions authorized under this requirement shall be separate from, and in addition to, all other remedies, either civil, administrative, or criminal. This clause applies to both DBE and non-DBE subcontractors.

D. Prompt Payment of Withheld Funds to Subcontractors

The Agency may hold retainage from the prime contractor and shall make prompt and regular incremental acceptances of portions, as determined by the Agency, of the contract work, and pay retainage to the prime contractor based on these acceptances. The Agency shall designate one of the methods below in the contract to ensure prompt and full payment of any retainage kept by the prime contractor or subcontractor to a subcontractor. The Agency shall include either Method 1, Method 2, or Method 3 below and delete the other two.

> **Method 1:** No retainage will be held by the Agency from progress payments due to the prime contractor. Prime contractors and subcontractors are prohibited from holding retainage from subcontractors. Any delay or postponement of payment may take place only for good cause and with the Agency's prior written approval. Any violation of these provisions shall subject the violating contractor or subcontractor to the penalties, sanctions, and other remedies specified in Section 7108.5 of the California Business and Professions Code and Section 10262 of the California Public Contract Code. This requirement shall not be construed to limit or impair any contractual, administrative or judicial remedies, otherwise available to the

contractor or subcontractor in the event of a dispute involving late payment or nonpayment by the contractor, deficient subcontractor performance and/or noncompliance by a subcontractor. This clause applies to both DBE and non-DBE subcontractors.

Method 2: No retainage will be held by the Agency from progress payments due to the prime contractor. Any retainage kept by the prime contractor or by a subcontractor must be paid in full to the earning subcontractor within seven (7) days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment may take place only for good cause and with the Agency's prior written approval. Any violation of these provisions shall subject the violating contractor or subcontractor to the penalties, sanctions, and remedies specified in Section 7108.5 of the California Business and Professions Code and Section 10262 of the California Public Contract Code. This requirement shall not be construed to limit or impair any contractual, administrative or judicial remedies, otherwise available to the contractor or subcontractor in the event of a dispute involving late payment or nonpayment by the contractor, deficient subcontractor performance and/or noncompliance by a subcontractor. This clause applies to both DBE and non-DBE subcontractors.

Method 3: The Agency shall hold retainage from the prime contractor and shall make prompt and regular incremental acceptances of portions, as determined by the Agency of the contract work and pay retainage to the prime contractor based on these acceptances. The prime contractor or subcontractor shall return all monies withheld in retention from all subcontractors within seven (7) days after receiving payment for work satisfactorily completed and accepted including incremental acceptances of portions of the contract work by the Agency. Any delay or postponement of payment may take place only for good cause and with the Agency's prior written approval. Any violation of these provisions shall subject the violating prime contractor or subcontractor to the penalties, sanctions, and other remedies specified in Section 7108.5 of the California Business and Professions Code and Section 10262 of the California Public Contract Code. This requirement shall not be construed to limit or impair any contractual, administrative or judicial remedies otherwise available to the contractor or subcontractor in the event of a dispute involving late payment or nonpayment by the contractor; deficient subcontractor performance and/or noncompliance by a subcontractor. This clause applies to both DBE and non-DBE subcontractors.

Any violation of these provisions of Prompt Progress Payment and Prompt Payment of Withheld Funds to Subcontractors shall subject the violating prime contractor or subcontractor to the penalties, sanctions and other remedies specified therein. These requirements shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to the prime contractor or subcontractor in the event of a dispute involving late payment or nonpayment by the prime contractor, deficient subcontract performance, or noncompliance by a subcontractor.

E. This item is intentionally left blank.

F. This item is intentionally left blank.

G. This item is intentionally left blank.

H. This item is intentionally left blank.

I. This item is intentionally left blank.

2. BID OPENING
The Agency publicly opens and reads bids at the time and place shown on the Notice to Contractors.

3. BID RIGGING
The U.S. Department of Transportation (DOT) provides a toll-free hotline to report bid rigging activities. Use the hotline to report bid rigging, bidder collusion, and other fraudulent activities. The hotline number is (800) 424-9071. The service is available 24 hours 7 days a week and is confidential and anonymous. The hotline is part of the DOT's effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General.

4. CONTRACT AWARD
If the Agency awards the contract, the award is made to the lowest responsible and responsive bidder.

5. CONTRACTOR LICENSE
The Contractor must be properly licensed as a contractor from contract award through Contract acceptance (23 CFR 635.110).

6. CHANGED CONDITIONS

A. Differing Site Conditions

1. During the progress of the work, if subsurface or latent physical conditions are encountered at the site differing materially from those indicated in the contract or if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the work provided for in the contract, are encountered at the site, the party discovering such conditions shall promptly notify the other party in writing of the specific differing conditions before the site is disturbed and before the affected work is performed.
2. Upon written notification, the engineer will investigate the conditions, and if it is determined that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any work under the contract, an adjustment, excluding anticipated profits, will be made and the contract modified in writing accordingly. The engineer will notify the contractor of the determination whether or not an adjustment of the contract is warranted.
3. No contract adjustment which results in a benefit to the contractor will be allowed unless the contractor has provided the required written notice.
4. No contract adjustment will be allowed under this clause for any effects caused on unchanged work. [*This provision may be omitted by the Local Agency, at their option.*]

B. Suspensions of Work Ordered by the Engineer

1. If the performance of all or any portion of the work is suspended or delayed by the engineer in writing for an unreasonable period of time (not originally anticipated, customary, or inherent to the construction industry) and the contractor believes that additional compensation and/or contract time is due as a result of such suspension or delay, the contractor shall submit to the engineer in writing a request for adjustment within 7 calendar days of receipt of the notice to resume work. The request shall set forth the reasons and support for such adjustment.
2. Upon receipt, the engineer will evaluate the contractor's request. If the engineer agrees that the cost and/or time required for the performance of the contract has increased as a result of such suspension and the suspension was caused by conditions beyond the control of and not the fault of the contractor, its suppliers, or subcontractors at any approved tier, and not caused by weather, the engineer will make an adjustment (excluding profit) and modify the contract in writing accordingly. The contractor will be notified of the engineer's determination whether or not an adjustment of the contract is warranted.

3. No contract adjustment will be allowed unless the contractor has submitted the request for adjustment within the time prescribed.
4. No contract adjustment will be allowed under this clause to the extent that performance would have been suspended or delayed by any other cause, or for which an adjustment is provided or excluded under any other term or condition of this contract.

C. Significant Changes in the Character of Work

1. The engineer reserves the right to make, in writing, at any time during the work, such changes in quantities and such alterations in the work as are necessary to satisfactorily complete the project. Such changes in quantities and alterations shall not invalidate the contract nor release the surety, and the contractor agrees to perform the work as altered.
2. If the alterations or changes in quantities significantly change the character of the work under the contract, whether such alterations or changes are in themselves significant changes to the character of the work or by affecting other work cause such other work to become significantly different in character, an adjustment, excluding anticipated profit, will be made to the contract. The basis for the adjustment shall be agreed upon prior to the performance of the work. If a basis cannot be agreed upon, then an adjustment will be made either for or against the contractor in such amount as the engineer may determine to be fair and equitable.
3. If the alterations or changes in quantities do not significantly change the character of the work to be performed under the contract, the altered work will be paid for as provided elsewhere in the contract.
4. The term “significant change” shall be construed to apply only to the following circumstances:
   - When the character of the work as altered differs materially in kind or nature from that involved or included in the original proposed construction; or
   - When a major item of work, as defined elsewhere in the contract, is increased in excess of 125 percent or decreased below 75 percent of the original contract quantity. Any allowance for an increase in quantity shall apply only to that portion in excess of 125 percent of original contract item quantity, or in case of a decrease below 75 percent, to the actual amount of work performed.

7. BEGINNING OF WORK, TIME OF COMPLETION AND LIQUIDATED DAMAGES

The Contractor shall begin work within 15 calendar days after the issuance of the Notice to Proceed.

This work shall be diligently prosecuted to completion before the expiration of_____WORKING DAYS beginning on the fifteenth calendar day after the date shown on the Notice to Proceed.

The Contractor shall pay to the City/County_____the sum of $_____per day, for each and every calendar days’ delay in finishing the work in excess of the number of working days prescribed above.

8. BUY AMERICA

[Include the Buy America provisions below when required by LAPM Chapter 12]

Buy America Requirements apply to iron or steel, manufactured products, and construction materials permanently incorporated into the project.

Buy America requirements do not apply to the following:

1. Tools and construction equipment used in performing the work
2. Temporary work that is not incorporated into the finished project

An article, materials, or supply to be permanently incorporated in the project should only be classified into one of the following categories:

1. Iron or steel products
2. Manufactured products
3. Construction materials
4. Excluded materials

Excluded materials means cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives.

Iron or Steel Products

All iron or steel products permanently incorporated into the project must be melted and manufactured in the United States except:

1. Foreign pig iron and processed, pelletized, and reduced iron ore may be used in the domestic production of the steel and iron materials [60 Fed Reg 15478 (03/24/1995)];
2. If the total combined cost of the materials produced outside the United States does not exceed the greater of 0.1 percent of the total contract amount or $2,500, materials produced outside the United States may be used if authorized.

Iron or steel products are defined as articles, materials, or supplies that consist wholly or predominantly of iron or steel or a combination of both.

For a product to be considered to consist predominantly of iron or steel, or a combination of both means the cost of the iron or steel content of the product exceeds 50 percent of the total cost of all its components. The cost of iron or steel is the cost of the iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings utilized in the manufacture of the product and a good faith estimate of the cost of iron or steel components.

Furnish iron or steel products to be incorporated into the work with certificates of compliance and certified mill test reports. Mill test reports must indicate where the iron or steel were melted and manufactured. All melting and manufacturing processes for these materials, including an application of a coating, must occur in the United States. Coating includes all processes that protect or enhance the value of the material to which the coating is applied.

[Delete the paragraph below if not applicable]

The following iron or steel products have received an approved Buy America waiver for this project and are therefore not subject to Buy America requirements:

1. _____
2. _____

Manufactured Products

All manufactured products permanently incorporated into the project must be manufactured in the United States.

Manufactured products are defined as articles, materials, or supplies that have been:

1. Processed into a specific form and shape; or
2. Combined with other articles, materials, or supplies to create a product with different properties than the individual articles, materials, or supplies.

Manufacturer, in the case of manufactured products, means the entity that performs the final manufacturing process by bringing individual elements together that produces a manufactured product.

If an item is classified as an iron or steel product, a construction material, or an excluded material, then it is not a manufactured product. However, an article, material, or supply classified as a manufactured product may include components that are iron or steel products, construction materials, or excluded materials.

Iron or steel used in precast concrete manufactured products or Intelligent Transportation Systems (ITS) must meet the requirements of Iron or Steel Products regardless of the amount used.

Iron and steel used in other manufactured products must meet the requirements of section Iron or Steel Products if the cost of steel and iron components is 50 percent or more of the total cost of the manufactured product.

Furnish manufactured products to be permanently incorporated into the work with certificates of compliance with each project delivery. The manufacturer's certificate of compliance must identify where the manufacturing occurred and attest specifically to Buy America compliance.

[Delete the paragraph below if not applicable]

The following manufactured products have received an approved Buy America waiver for this project and are therefore not subject to Buy America requirements:

1. _____
2. _____

Construction Materials

Construction materials permanently incorporated into the project must be manufactured as defined in 2 CFR 184.6 in the United States.

Buy America requirements apply to the following construction materials that are or consist primarily of:

1. Non-ferrous metals
2. Plastic and polymer-based products such as:
   2.1 Polyvinylchloride
   2.2 Composite Building Materials
3. Glass
4. Fiber optic cable (including drop cable)
5. Optical fiber
6. Lumber
7. Engineered wood
8. Drywall

Minor additions of articles, materials, supplies, or binding agents to these construction materials do not change the categorization of the construction material.

Furnish construction materials to be incorporated into the work with certificates of compliance with each project delivery. The manufacturer's certificate of compliance must identify where the construction material was manufactured and attest specifically to Buy America compliance.

[Delete the paragraph below if not applicable]

The following construction materials have received an approved Buy America waiver for this project and are therefore not subject to Buy America requirements:

1. _____
2. _____

Buy America Waiver for De Minimis Cost for Manufactured Products and Construction Materials

A De Minimis Cost Waiver can waive the application of FHWA's Buy America requirements for manufactured products and construction materials under a single project when the total value of non-compliant manufactured products and construction materials is no more that the lesser of $1,000,000 or 5 percent of the total applicable material costs for the project.

The percent threshold is calculated based on the following formula:

$X = NC / TA$

where:

X = percent threshold

NC = total value of non-compliant manufactured products and construction material

TA = total applicable project costs (iron or steel products, manufactured products, and construction materials; does not include excluded materials)

This threshold is based on the actual cost of the iron or steel products, manufactured products, and construction materials, not the anticipated cost of those materials. Compliant and non-compliant Agency Furnished Materials for the project must be accounted for in a De Minimis Cost Waiver Worksheet calculation, if provided by the Local Agency.

Provide copies of invoices for the actual costs of materials including transportation to the project site.

In applying a De Minimum Cost Waiver, total cost of non-compliant construction materials and manufactured products does not include the cost of any products subject to a separate Buy America waiver.

If De Minimis Cost Waiver Worksheet calculation for materials subject to Buy America is not submitted, the Local Agency may:

1. Withhold from the next progress payment
2. Reject your request for a De Minimis Costs waiver for non-compliant construction materials or manufactured products

9. QUALITY ASSURANCE

The Local Agency uses a Quality Assurance Program (QAP) to ensure a material is produced to comply with the Contract. The Local Agency may examine the records and reports of tests the prime contractor performs if they are available at the job site. Schedule work to allow time for QAP.

10. PROMPT PAYMENT

A. FROM THE AGENCY TO THE CONTRACTORS

The Local Agency shall make all project progress payment within 30 days after receipt of an undisputed and properly submitted payment request from the Contractor on a construction contract. If the Local Agency fails to pay promptly, the Local Agency shall pay interest to the Contractor, which accrues at the rate of 10 percent per annum on the principal amount of a money judgment remaining unsatisfied and pro-rated as necessary. Upon receipt of the payment request, the Local Agency shall act in accordance with both of the following:

1. The Local Agency shall review each payment request as soon as feasible after receipt to verify it is a proper payment request.
2. The Local Agency must return any payment request deemed improper by the Local Agency to the Contractor as soon as feasible, but not later than seven (7) days, after receipt. A request returned pursuant to this paragraph shall include documentation setting forth in writing the reasons why it is an improper payment request.

B. SUBMITTAL OF EXHIBIT 9-P

For projects awarded on or after September 1, 2023:

The Contractor must submit Exhibit 9-P to the Local Agency administering the contract by the 15th of the month following the month of any payment(s). If the Contractor does not make any payments to subcontractors, supplier(s) and/or manufacturers they must report “no payments were made to subs this month” and write this visibly and legibly on Exhibit 9-P.

The Local Agency must verify all Exhibit 9-P information, monitor compliance with prompt payment requirements for DBE and non-DBE firms, and address any shortfall to the DBE commitment and prompt payment issues until the end of the project. The Local Agency must email a copy of Exhibit 9-P to DBE.Forms@dot.ca.gov before the end of the month after receiving the Exhibit 9-P from the Contractor.

11. FORM FHWA-1273 REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONTRACTS

[Form FHWA-1273 must be physically inserted into the contract without modification, excluding ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS.]

[The current version of Form FHWA-1273 is accessible at FHWA’s website: https://www.fhwa.dot.gov/programadmin/contracts/1273/1273.pdf]

12. FEMALE AND MINORITY GOALS

To comply with Section II, "Nondiscrimination," of "Required Contract Provisions Federal-Aid Construction Contracts," the following are for female and minority utilization goals for Federal-aid construction contracts and subcontracts that exceed $10,000:

The nationwide goal for female utilization is 6.9 percent.

The goals for minority utilization (45 Fed Reg 65984 (10/3/1980)) are as follows:

MINORITY UTILIZATION GOALS

Economic Area		Goal (Percent)
174	Redding CA: Non-SMSA (Standard Metropolitan Statistical Area) Counties: CA Lassen; CA Modoc; CA Plumas; CA Shasta; CA Siskiyou; CA Tehama	6.8
175	Eureka, CA Non-SMSA Counties: CA Del Norte; CA Humboldt; CA Trinity	6.6
176	San Francisco-Oakland-San Jose, CA: SMSA Counties: 7120 Salinas-Seaside-Monterey, CA CA Monterey 7360 San Francisco-Oakland CA Alameda; CA Contra Costa; CA Marin; CA San Francisco; CA San Mateo 7400 San Jose, CA CA Santa Clara, CA 7485 Santa Cruz, CA CA Santa Cruz 7500 Santa Rosa CA Sonoma 8720 Vallejo-Fairfield-Napa, CA CA Napa; CA Solano Non-SMSA Counties: CA Lake; CA Mendocino; CA San Benito	28.9 25.6 19.6 14.9 9.1 17.1 23.2
177	Sacramento, CA: SMSA Counties: 6920 Sacramento, CA CA Placer; CA Sacramento; CA Yolo Non-SMSA Counties CA Butte; CA Colusa; CA El Dorado; CA Glenn; CA Nevada; CA Sierra; CA Sutter; CA Yuba	16.1 14.3
178	Stockton-Modesto, CA: SMSA Counties: 5170 Modesto, CA CA Stanislaus 8120 Stockton, CA CA San Joaquin Non-SMSA Counties CA Alpine; CA Amador; CA Calaveras; CA Mariposa; CA Merced; CA Tuolumne	12.3 24.3 19.8
179	Fresno-Bakersfield, CA SMSA Counties: 0680 Bakersfield, CA CA Kern 2840 Fresno, CA CA Fresno	19.1 26.1

	Non-SMSA Counties: CA Kings; CA Madera; CA Tulare	23.6
180	Los Angeles, CA: SMSA Counties: 0360 Anaheim-Santa Ana-Garden Grove, CA CA Orange 4480 Los Angeles-Long Beach, CA CA Los Angeles 6000 Oxnard-Simi Valley-Ventura, CA CA Ventura 6780 Riverside-San Bernardino-Ontario, CA CA Riverside; CA San Bernardino 7480 Santa Barbara-Santa Maria-Lompoc, CA CA Santa Barbara Non-SMSA Counties CA Inyo; CA Mono; CA San Luis Obispo	11.9 28.3 21.5 19.0 19.7 24.6
181	San Diego, CA: SMSA Counties 7320 San Diego, CA CA San Diego Non-SMSA Counties CA Imperial	16.9 18.2

For the last full week of July during which work is performed under the contract, the prime contractor and each non material-supplier subcontractor with a subcontract of $10,000 or more must complete Form FHWA PR-1391 (Appendix C to 23 CFR 230). Submit the forms by August 15.

13. TITLE VI ASSURANCES

[The U.S. Department of Transportation Order No.1050.2A requires all federal-aid Department of Transportation contracts between an agency and a contractor to contain Appendix A and E.
Note: Appendix B only requires inclusion if the contract impacts deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein. Appendices C and D only require inclusion if the contract impacts deeds, licenses, leases, permits, or similar instruments entered into by the recipient.]

APPENDIX A

During the performance of this Agreement, the contractor, for itself, its assignees and successors in interest (hereinafter collectively referred to as CONTRACTOR) agrees as follows:

a. Compliance with Regulations: CONTRACTOR shall comply with the regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the REGULATIONS), which are herein incorporated by reference and made a part of this agreement.

b. Nondiscrimination: CONTRACTOR, with regard to the work performed by it during the AGREEMENT, shall not discriminate on the grounds of race, color, sex, national origin, religion, age, or disability in the selection and retention of sub-applicants, including procurements of materials and leases of equipment. CONTRACTOR shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the agreement covers a program set forth in Appendix B of the Regulations.

c. Solicitations for Sub-agreements, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by CONTRACTOR for work to be performed under a Sub- agreement, including procurements of materials or leases of equipment, each potential sub-applicant or supplier shall be notified by CONTRACTOR of the CONTRACTOR'S obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

d. Information and Reports: CONTRACTOR shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the recipient or FHWA to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of CONTRACTOR is in the exclusive possession of another who fails or refuses to furnish this information, CONTRACTOR shall so certify to the recipient or FHWA as appropriate, and shall set forth what efforts CONTRACTOR has made to obtain the information.

e. Sanctions for Noncompliance: In the event of CONTRACTOR's noncompliance with the nondiscrimination provisions of this agreement, the recipient shall impose such agreement sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:

   i. withholding of payments to CONTRACTOR under the Agreement within a reasonable period of time, not to exceed 90 days; and/or

   ii. cancellation, termination or suspension of the Agreement, in whole or in part.

f. Incorporation of Provisions: CONTRACTOR shall include the provisions of paragraphs (1) through (6) in every sub-agreement, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

CONTRACTOR shall take such action with respect to any sub-agreement or procurement as the recipient or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance, provided, however, that, in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a sub-applicant or supplier as a result of such direction, CONTRACTOR may request the recipient enter into such litigation to protect the interests of the State, and, in addition, CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the recipient will accept title to the lands and maintain the project constructed thereon in accordance with Title 23 U.S.C., the regulations for the administration of the preceding statute, and the policies and procedures prescribed by the FHWA of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the recipient all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto the recipient and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the recipient, its successors and assigns. The recipient, in consideration of the conveyance of said lands and interest in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that the recipient will use the lands and interests in lands and interest in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-

discrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended[, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said lands, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.)

APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by the recipient pursuant to the provisions of Assurance 7(a):

A. The (grantee, lessee, permittee, etc. as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add “as a covenant running with the land”] that:

1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.

B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, the recipient will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*

C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, the recipient will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of the recipient and its assigns.*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

APPENDIX D

CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by the recipient pursuant to the provisions of Assurance 7(b):

A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest ,and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, “as a covenant running with the land”) that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishings of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits or, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.

B. With respect to (licenses, leases, permits, etc.) in the event of breach of any of the above of the above Non-discrimination covenants, the recipient will have the right to terminate the (license, permits, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*

C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, the recipient will there upon revert to and vest in and become the absolute property of the recipient and its assigns.

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities, including, but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), prohibits discrimination on the basis of sex;
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of

the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination of the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

Federal Trainee Program Special Provisions
[to be used when applicable]

14. FEDERAL TRAINEE PROGRAM

For the Federal training program, the number of trainees or apprentices is___.

This section applies if a number of trainees or apprentices is shown on the Notice of Bidders.

As part of the prime contractor's equal opportunity affirmative action program, provide on-the-job training to develop full journeymen in the types of trades or job classifications involved.

The prime contractor has primary responsibility for meeting this training requirement.

If the prime contractor subcontracts a contract part, they shall determine how many trainees or apprentices are to be trained by the subcontractor. Include these training requirements in each subcontract.

Where feasible, 25 percent of apprentices or trainees in each occupation must be in their 1st year of apprenticeship or training.

Distribute the number of apprentices or trainees among the work classifications on the basis of the prime contractor's needs and the availability of journeymen in the various classifications within a reasonable recruitment area.

Before starting work, the prime contractor shall submit to the City/County of_____ :

1. Number of apprentices or trainees to be trained for each classification
2. Training program to be used
3. Training starting date for each classification

The prime contractor shall obtain the City/County of _____approval for this submitted information before the prime contractor starts work. The City/County of_____credits the prime contractor for each apprentice or trainee the prime contractor employs on the job who is currently enrolled or becomes enrolled in an approved program.

The primary objective of this section is to train and upgrade minorities and women toward journeyman status. The prime contractor shall make every effort to enroll minority and women apprentices or trainees, such as conducting systematic and direct recruitment through public and private sources likely to yield minority and women apprentices or trainees, to the extent they are available within a reasonable recruitment area and show that they have made the efforts. In making these efforts, the prime contractor shall not discriminate against any applicant for training.

The prime contractor shall not employ as an apprentice or trainee an employee:

1. In any classification in which the employee has successfully completed a training course leading to journeyman status or in which the employee has been employed as a journeyman
2. Who is not registered in a program approved by the US Department of Labor, Bureau of Apprenticeship and Training

The prime contractor shall ask the employee if the employee has successfully completed a training course leading to journeyman status or has been employed as a journeyman. The prime contractor's records must show the employee's answers to the questions.

In the training program, the prime contractor shall establish the minimum length and training type for each classification. The City/County of _____ and FHWA approves a program if one of the following is met:

1. It is calculated to:
   - Meet the equal employment opportunity responsibilities
   - Qualify the average apprentice or trainee for journeyman status in the classification involved by the end of the training period
2. It is registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training, and it is administered in a way consistent with the equal employment responsibilities of Federal-aid highway construction contracts

The prime contractor shall obtain the State's approval for their training program before they start work involving the classification covered by the program.

The prime contractor shall provide training in the construction crafts, not in clerk-typist or secretarial-type positions. Training is allowed in lower-level management positions such as office engineers, estimators, and timekeepers if the training is oriented toward construction applications. Training is allowed in the laborer classification if significant and meaningful training is provided and approved by the division office. Off-site training is allowed if the training is an integral part of an approved training program and does not make up a significant part of the overall training.

The City/County of_____reimburses the prime contractor 80 cents per hour of training given an employee on this contract under an approved training program:

1. For on-site training
2. For off-site training if the apprentice or trainee is currently employed on a Federal-aid project and prime contractor does at least one of the following:
   a. Contribute to the cost of the training
   b. Provide the instruction to the apprentice or trainee
   c. Pay the apprentice's or trainee's wages during the off-site training period
3. If the prime contractor complies with this section.

Each apprentice or trainee must:

1. Begin training on the project as soon as feasible after the start of work involving the apprentice's or trainee's skill
2. Remain on the project as long as training opportunities exist in the apprentice's or trainee's work classification or until the apprentice or trainee has completed the training program

Furnish the apprentice or trainee a:

1. Copy of the training plan approved by the U.S, Department of Labor or a training plan for trainees approved by both Caltrans and FHWA
2. Certification showing the type and length of training satisfactorily completed

Maintain records and submit reports documenting contractor’s performance under this section.

15. PROHIBITION OF CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT AND SERVICES

In response to significant national security concerns, the agency shall check the prohibited vendor list before making any telecommunications and video surveillance purchase because recipients and subrecipients of federal funds are prohibited from obligating or expending loan or grant funds to:

- Procure or obtain;
- Extend or renew a contract to procure or obtain; or
- Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

The prohibited vendors (and their subsidiaries or affiliates) are:

- Huawei Technologies Company;
- ZTE Corporation;
- Hytera Communications Corporation;
- Hangzhou Hikvision Digital Technology Company;
- Dahua Technology Company; and
- Subsidiaries or affiliates of the above-mentioned companies.

In implementing the prohibition, the agency administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

The contractors should furnish telecommunications and video surveillance equipment with a certificate of compliance. The certificate must state telecommunications and video surveillance equipment was not procured or obtained from manufacturers identified in the above list.

Diagonal parking proposal surrounding Christ Community Church on 5th and 6th Street

CITY MANAGER'S RECOMMENDATION:
Provide staff comments and direction as requested.

FISCAL IMPACT:
Minor on-going maintenance cost on gas tax funds or Measure D LTA funds.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
City Beautification, Engagement & Civic Pride

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:
NA

BACKGROUND:
The City received a request from Christ Community Church, located at 590 W. Orange Avenue, to modify on-street parking configurations on 5th and 6th streets, adjacent to the church property. The request proposes converting the existing parallel parking to diagonal parking on one side of the roadway, where the curb-to-curb width appears to accommodate such a configuration consistent with applicable design standards.

During staff review, it was noted that the proposed striping plan extends beyond the street frontage immediately adjacent to the church property and includes additional blocks fronted by private residences and apartment complexes. The limits include 5th Street and 6th Street, both between Orange Avenue and Olive Avenue. According to the church, they have coordinated with the affected property owners and have indicated that those property owners are supportive of the proposed parking changes.

The City's Municipal Code Chapter 17, Article II, Division 3 provides the authority for the Public Works Director/City Engineer to stripe and sign streets for traffic and parking purposes. However, given the broader impacts of the request, including changes in parking configuration on residential frontages, long-term maintenance considerations, and potential policy implications, staff is bringing the item forward to City Council for comment and direction prior to considering any approval of the proposed striping layout.

The church has indicated a willingness to fund the initial cost of the proposed pavement striping.

DISCUSSION:
Potential Benefits of Diagonal Parking

Diagonal parking can offer several advantages in certain contexts:

- Increased Parking Supply: Compared to parallel parking, diagonal parking typically increases the total number of on-street parking spaces along a block.
- Event-Based Demand Relief: The additional parking may help address short-term peak parking demand during church services or special events, potentially reducing parking pressure on surrounding streets.
- Defined Parking Areas: Striping can provide clearer organization of parking, which may reduce informal or inefficient parking practices.

Potential Concerns and Trade-Offs
While diagonal parking can be effective in appropriate locations, it also presents several considerations:

- Safety and Visibility: Diagonal parking generally requires vehicles to back into the travel lane when exiting spaces, which can increase conflicts with moving traffic, bicyclists, and pedestrians compared to parallel parking.
- Residential Compatibility: The proposed striping extends beyond the church frontage into blocks primarily serving residential and multi-family uses. Permanent changes to parking configuration in these areas may alter neighborhood character and set expectations for similar requests elsewhere in the City.
- Traffic Operations: Diagonal parking can narrow effective travel lanes and may affect emergency vehicle access, refuse collection, and street sweeping operations depending on final dimensions.
- Precedent: Approval of diagonal parking primarily to serve a single land use may prompt similar requests from other institutions or businesses, particularly in the downtown or mixed-use areas.

Maintenance and Long-Term City Impacts
Although the church has offered to pay for the initial striping, the following ongoing responsibilities would remain with the City:

- Pavement Marking Maintenance: On-street parking striping requires periodic re-striping due to wear, weathering, and resurfacing projects.
- Signage Maintenance: Any associated parking regulation signs would be owned and maintained by the City.
- Future Modifications: If traffic conditions, safety concerns, or policy priorities change, the City may incur costs to modify or remove the diagonal parking in the future.
- Operational Adjustments: Changes to parking configuration may require adjustments to street sweeping routes, enforcement practices, or traffic control measures.

CONCLUSION:
This agenda item is presented for Council comment and policy guidance. Staff is seeking direction on:

- Whether diagonal parking should be considered beyond the frontage of the

requesting property;
- How private funding of initial improvements should be weighed against long-term City maintenance obligations; and
- Any conditions or limitations Council would like staff to incorporate should a parking reconfiguration be approved.

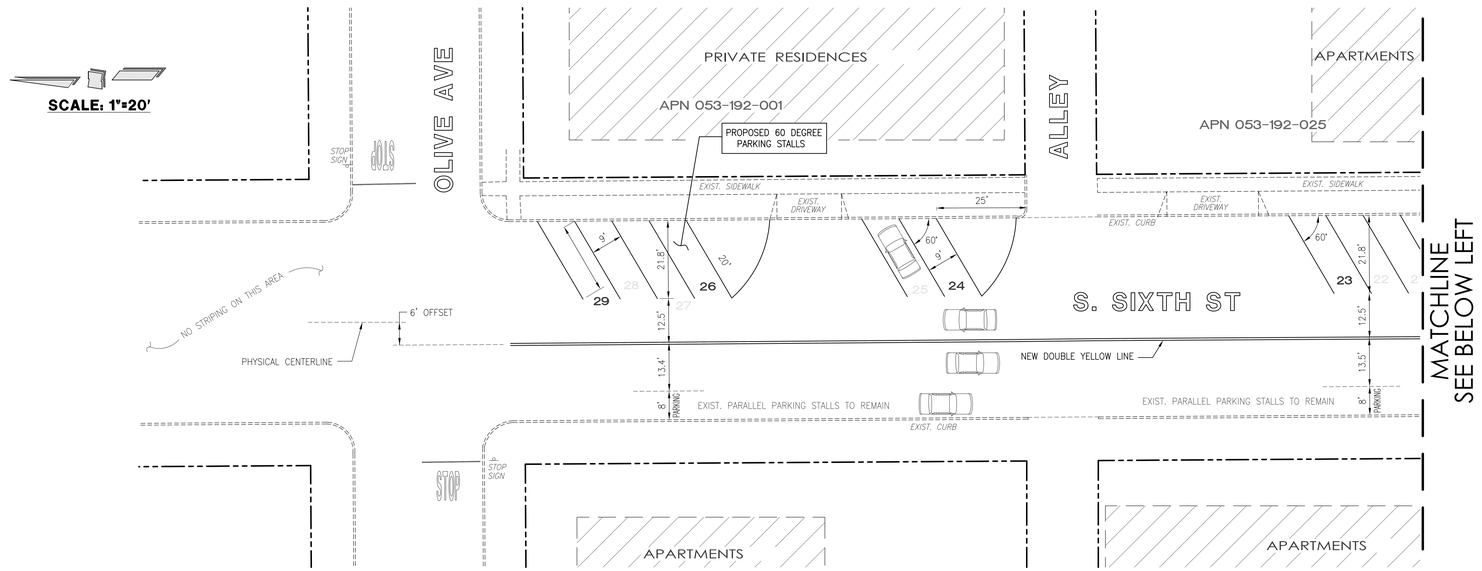
Council feedback will be used to inform staff's evaluation and any potential approval of the final striping layout.

ATTACHMENTS:

1. 25-035 CHURCH STRIPING 9-18-25

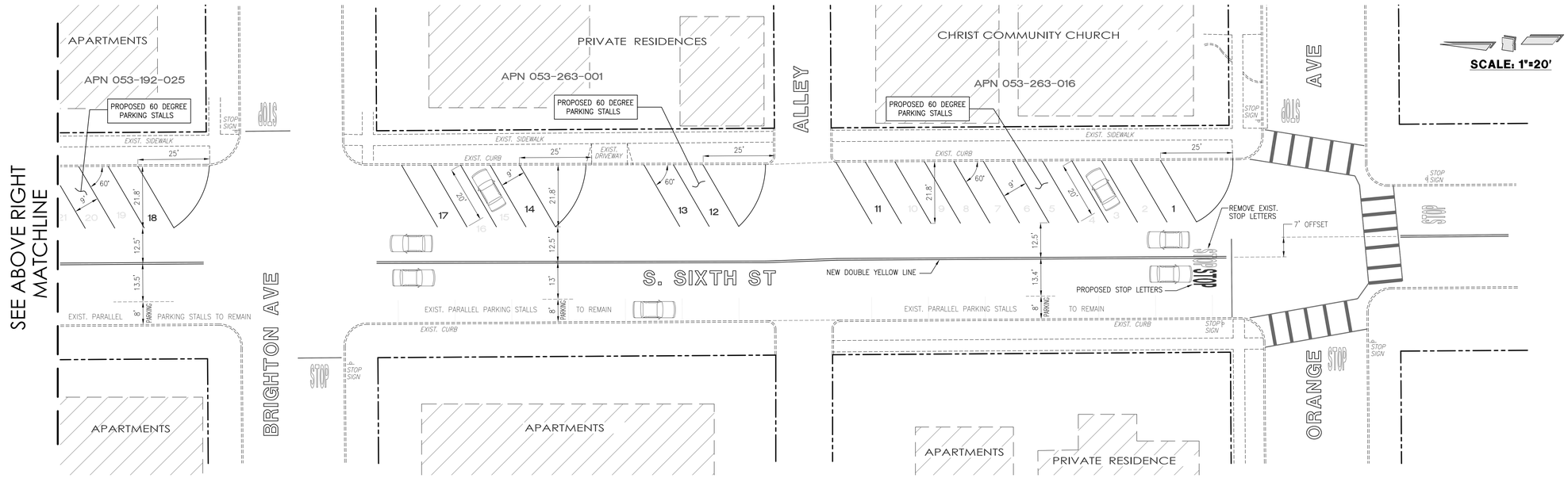
EAST SIDE OF S. 6TH STREET, BETWEEN ORANGE AVE. & OLIVE AVE.

IN THE CITY OF EL CENTRO , COUNTY OF IMPERIAL, STATE OF CALIFORNIA



LEGEND:

- RIGHT OF WAY LINE
- EXIST. CURB
- PROPOSED STRIPING
- EXISTING STRIPING TO REMAIN
- 20 — PROPOSED PARKING STALL NUMBER
- STOP — EXISTING STRIPING (STOP LETTERS) TO REMAIN OR AS NOTED
- STOP — PROPOSED STRIPING (STOP LETTERS)



NOTES:

1. – THE CONTRACTOR IS RESPONSIBLE FOR TRAFFIC CONTROL DURING THE INSTALLATION, REMOVAL OR MODIFICATION OF ALL SIGNING AND STRIPING SHOWN ON THESE PLANS.
2. – THOROUGHLY SWEEP AND CLEAN PAVING PRIOR TO NEW STRIPING.
3. – CONTRACTOR SHALL BE RESPONSIBLE FOR ALL PERMITS, STAKING, TESTING, AND DOCUMENTATION NECESSARY FOR CITY OF EL CENTRO
4. – PROPOSED STRIPING MUST COMPLY WITH THE CITY OF EL CENTRO STANDARDS SPECIFICATIONS

ENGINEER:

REGISTERED PROFESSIONAL ENGINEER — ROBERTO C. MARTINEZ — No. C74475 — CIVIL — STATE OF CALIFORNIA

BJ ENGINEERING & SURVEYING, INC.
341 WEST CROWN COURT, SUITE 100
IMPERIAL, CA. 92251
PH: (760) 353-3552

ROBERTO C. MARTINEZ
R.C.E. 74,475

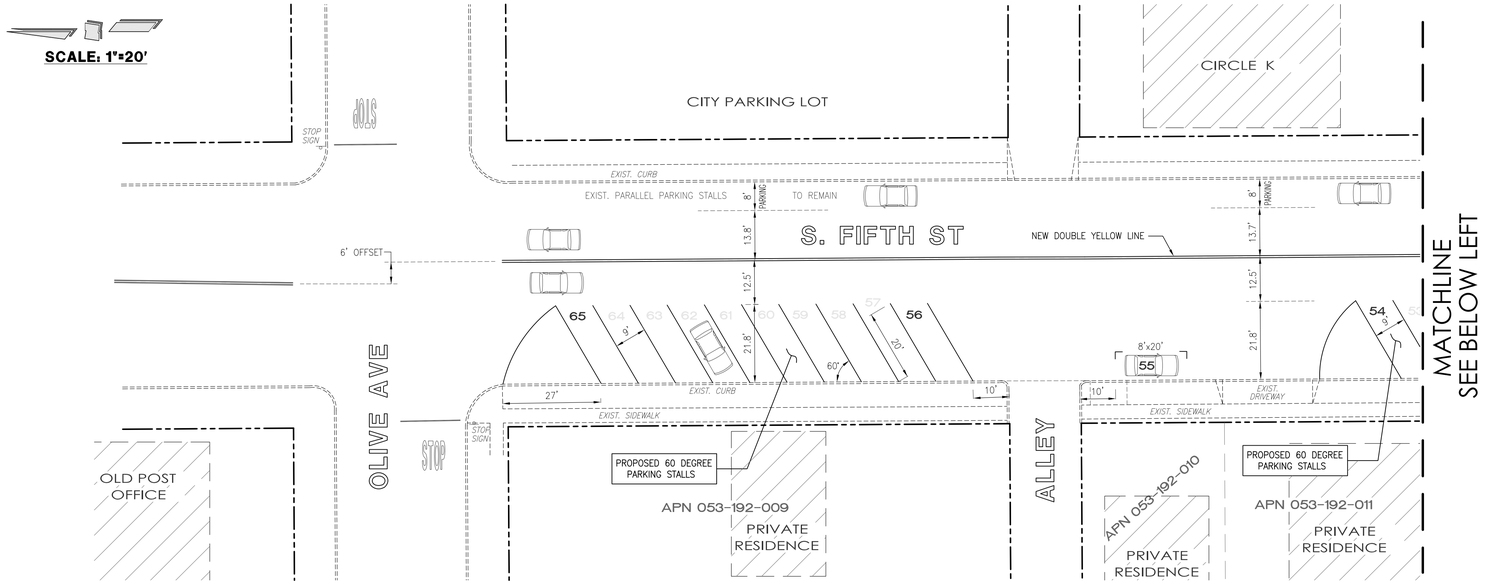
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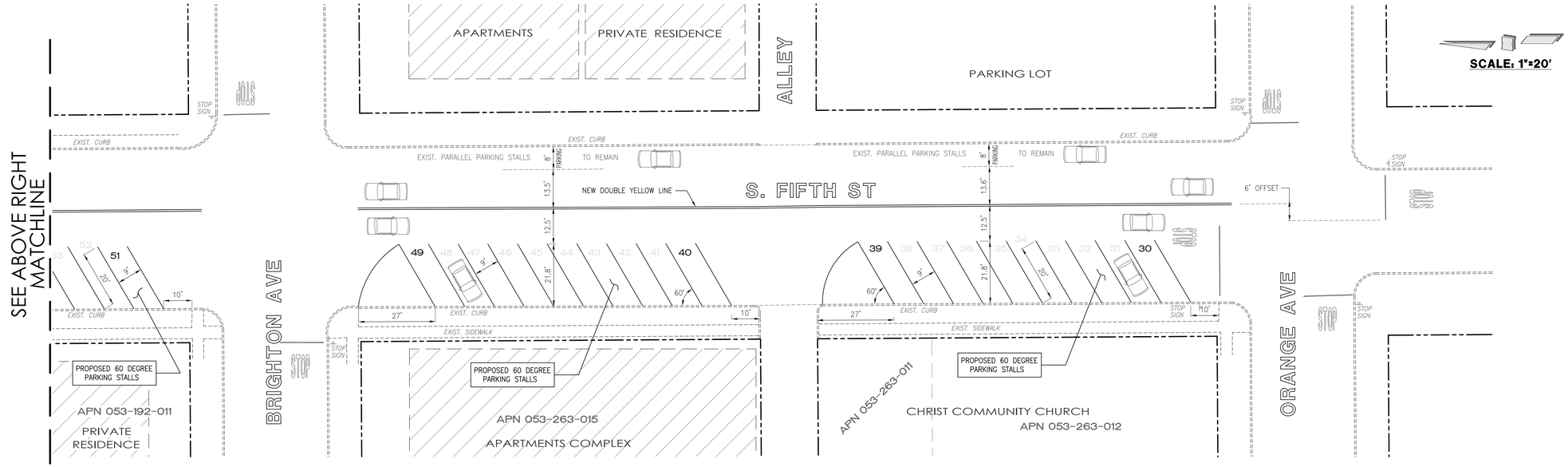
BJ ENGINEERING & SURVEYING, INC.
Phone (760) 353-3552 341 WEST CROWN CT., STE 100
Fax (760) 353-3751 IMPERIAL, CA 92251

CHRIST COMMUNITY CHURCH 590 W. ORANGE AVENUE, EL CENTRO, CA.		SHEET	1
STRIPING PLAN S. SIXTH STREET		OF:	2
IN THE CITY OF EL CENTRO, CA.	DATE: 09/18/25	BY:	JH
CLIENT: CHRIST COMMUNITY CHURCH	JOB NO.: 25-035		

WEST SIDE OF S. 5TH STREET, BETWEEN ORANGE AVE. & OLIVE AVE.

IN THE CITY OF EL CENTRO , COUNTY OF IMPERIAL, STATE OF CALIFORNIA





LEGEND:

- RIGHT OF WAY LINE
- EXIST. CURB
- PROPOSED STRIPING
- EXISTING STRIPING TO REMAIN
- 20 — PROPOSED PARKING STALL NUMBER
- STOP — EXISTING STRIPING (STOP LETTERS) TO REMAIN OR AS NOTED
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ENGINEER:

REGISTERED PROFESSIONAL ENGINEER — ROBERTO C. MARTINEZ — No. C74475 — CIVIL — STATE OF CALIFORNIA

BJ ENGINEERING & SURVEYING, INC.
341 WEST CROWN COURT, SUITE 100
IMPERIAL, CA. 92251
PH: (760) 353-3552

ROBERTO C. MARTINEZ
R.C.E. 74,475

09/18/25
DATE

ENGINEERING & SURVEYING, INC.
Phone (760) 353-3552 341 WEST CROWN CT, STE 100
Fax (760) 353-3751 IMPERIAL, CA 92251

CHRIST COMMUNITY CHURCH
590 W. ORANGE AVENUE, EL CENTRO, CA.

STRIPING PLAN
S. FIFTH STREET

SHEET 2 OF: 2

IN THE CITY OF EL CENTRO, CA. | DATE: 09/18/25 | BY: JH

CLIENT: CHRIST COMMUNITY CHURCH | JOB NO.: 25-035

Tag Alleyview Paving Project - Approval of Plans and Specifications

CITY MANAGER'S RECOMMENDATION:
Approve the Plans and Specifications for the Tag Alleyview Paving Project and authorize the soliciting of bids.

FISCAL IMPACT:
No Impact to the General Fund.
$3,485,940 funded through the Target Airshed Grant (TAG) obtained by PW staff through ICAPCD.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
Environmental Sustainability & Infrastructure
City Beautification, Engagement & Civic Pride

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:
NA

BACKGROUND:
The City of El Centro is constantly applying for grants that will reduce pollutants and provide environmental benefits.

The City currently has 59,426 linear feet (11.25 miles) of unpaved alleyways which contribute PM2.5 emissions as they may be the primary access routes for some residents' homes, secondary dwellings or apartment parking.

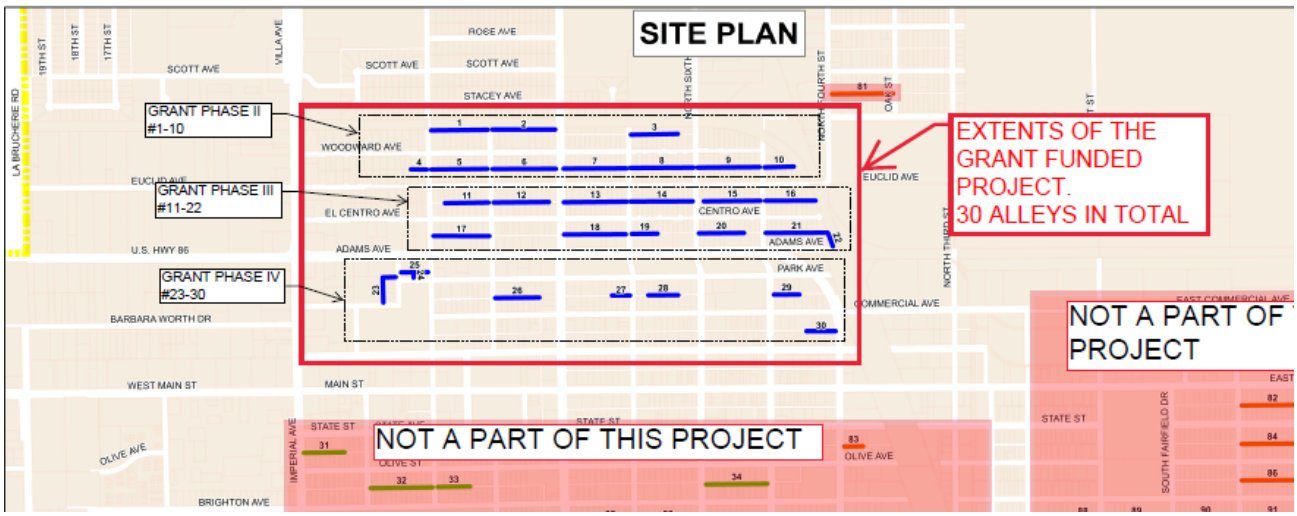
On June 2021, City staff submitted a grant application to the Imperial County Air Pollution Control District for funding to pave selected alleyways within the City of El Centro under the Targeted Airshed Grant Program for reduction of PM 2.5 and PM 10 (dust).

City Council approved a funding agreement from the Imperial County Air Pollution Control District in the amount of $3,485,940 for the paving of alleyways project under the Target Air Shed Grant and authorized the City Manager to sign the funding agreement under Resolution No. 22-95 on August 16, 2022.

On April 04, 2023, the Imperial County Board of Supervisors approved and thus executed the funding agreement.

City staff then reached out to Nicklaus Engineering Inc. for a proposal for design services under the existing On-Call Contract for General Civil Engineering Services.

Nicklaus Engineering Inc. provided a proposal for design services to improve 30 alleyway segments within the City of El Centro, including pavement and drainage improvements.



DISCUSSION:

Public Works staff contracted Nicklaus Engineering, Inc. to provide design services for this project, including the preparation of plans and technical specifications to pave 30 alleys, totaling approximately 13,908 linear feet, throughout the City.

The proposed project will not only reduce PM2.5 emissions, but will also improve residents' quality of life by creating a more walkable, better-connected, and more enjoyable El Centro. The improvements will provide equitable, safe, and convenient access to schools, parks, public transit, and commercial areas.

On January 29, 2026, the City's staff received from Nicklaus the final plans for construction.

Below is a tentative schedule for this project:

Approval of Plans and Specifications	February 17, 2026
Advertise	February 21, 2026
Bid Open	March 26, 2026
Award	April 21, 2026
Start Construction	May, 2026
End Construction	July, 2026
Grant Closeout	August, 2026

CONCLUSION:

Approve Plans and Specifications for the Tag Alleyview Paving Project and authorize staff to release for public bidding.

ATTACHMENTS:

1. TAG project Volume 1 specs

2. 100% - SPECIAL PROVISIONS - TAG Alleyway project - COEC
3. COEC-TAG ALLEYWAY 100% PLANS

City of El Centro, California

Bid Proposal, Contract Documents and Specifications

for

TAG ALLEYWAY PAVING PROJECT

For use in conjunction with "Standard Specification for Public Works Construction," 2024 Edition, together with subsequent annual supplements as published by Building News, Inc.

APPROVED:

Abraham Campos, P.E.
Director of Public Works/City Engineer

- TAG ALLEYWAY PAVING PROJECT FUNDED BY:
- TAG GRANT-

TAG ALLEYWAY PAVING PROJECT

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NOTICE INVITING BIDS

PROJECT TITLE: TAG ALLEYWAY PAVING PROJECT

RECEIPT OF BIDS: The City of El Centro ("City" or "OWNER") will accept sealed Bids for the Tag Alleyway Paving Project ("Project") at the office of the City Clerk located at 1275 Main Street, El Centro, CA 92243, until 2:00 p.m. on March 26, 2026.

DESCRIPTION OF WORK: The WORK includes but is not limited to:

Furnishing all labor, materials, equipment, and other incidental and appurtenant work necessary to complete the improvements shown on the Project plans. The WORK includes, but is not limited to: mobilization; traffic control; cleaning and grubbing; construction surveying and staking; saw-cutting and removal of existing asphalt concrete pavement, aggregate base, and concrete improvements; unclassified excavation and grading; disposal of unsuitable materials; installation of new aggregate base course; placement of new asphalt concrete pavement; construction of new concrete valley gutters and related drainage improvements; adjustment of existing utilities to grade; material testing; and restoration of disturbed areas. The WORK shall be performed in accordance with the Bidding Documents, General Conditions, Supplemental General Conditions, Specifications, Special Provisions, and Contract Documents.

SITE OF WORK: The site of the WORK is located at various streets as described in the Contract Documents.

COMPLETION OF WORK: The WORK must be completed within (90) calendar days after the commencement date stated in the Notice to Proceed.

OPENING OF BIDS: The Bids will be publicly opened and read at 2:00 PM on March 26, 2026 at the office of the City Clerk located at 1275 Main Street, El Centro, CA 92243.

OBTAINING CONTRACT DOCUMENTS: The Contract Documents are entitled "**TAG ALLEYWAY PAVING PROJECT.**"

The Contract Documents are available through Planet Bids, by accessing our website (www.cityofelcentro.org) and selecting "GOVERNMENT> PUBLIC WORKS> BIDS & PROPOSALS> PROCEED TO SITE" from the drop down menu or by visiting https://pbsystem.planetbids.com/portal/41180/portal-home

MANDATORY PRE-BID CONFERENCE: Bidders are required to attend a pre-bid meeting, which will be conducted by City's CONSTRUCTION MANAGER at 10:00 A.M. on **March 3**, 2026. The meeting will be held at the City of El Centro, **Public Works** Conference Room located at **307 W. Brighton Ave.**, El Centro, CA 92243. The object of the meeting is to acquaint Bidders with the site conditions and mandatory bidding requirements and subcontractors of subcontracting

and material supply opportunities. At that meeting, City's Equal Opportunity Program goals and reporting procedures will be discussed.

QUESTIONS: Technical questions should be directed to OWNER through the Planet Bids portal. Questions must arrive at least ten (10) calendar days prior to the bid opening to allow time for distributing answers and/or clarifications to plan holders.

CITY'S RESPONSES: Responses to questions that may be asked will be provided by written Addenda through the Planet Bids portal. All such Addenda shall become part of the Contract Documents and all Bidders shall be bound by such Addenda. No oral comments shall be of any force or effect with respect to this solicitation.

REQUIRED DOCUMENTS AT BID TIME:

The bid shall be considered incomplete and be disqualified if any of the required BIDDING DOCUMENTS in pages BD8 to BD26 of this solicitation are not provided as instructed.

BID SECURITY: Each Bid shall be accompanied by a certified or cashier's check or bid bond in the amount of ten (10) percent of the total Bid price payable to the City of El Centro as a guarantee that the Bidder, if it's bid is accepted, will promptly execute the Agreement. A bid shall not be considered unless one of the forms of bid security is enclosed with it.

BIDS TO REMAIN OPEN: The Bidder shall guarantee the total Bid price for a period of one hundred twenty (120) calendar days from the date of Bid opening.

CONTRACTOR'S LICENSE CLASSIFICATION: In accordance with the provisions of California Law, OWNER has determined that CONTRACTOR shall possess a valid Class A California contractor's license at the time that the Bid is submitted. Failure to possess the specified license shall render the Bid non-responsive and shall act as a bar to award of the Agreement to any Bidder not possessing said license at the time of Bid.

CALIFORNIA WAGE RATE REQUIREMENTS: In accordance with the provisions of California Labor Code sections 1770 *et seq*. as amended, the Director of the Department of Industrial Relations has determined the general prevailing rate of per diem wages in accordance with the standards set forth in such sections for the locality in which the WORK is to be performed. A copy of said wage rates is on file at the office of OWNER. It shall be mandatory for CONTRACTOR to whom the WORK is awarded, and upon any Subcontractor under CONTRACTOR, to pay not less than said specified rates to all workers employed by them in the execution of the WORK.

CONTRACTOR AND SUBCONTRACTOR REGISTRATION WITH DEPARTMENT OF INDUSTRIAL RELATIONS: Labor Code section 1771.1 provides that a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Public Contract Code section 4104, or engage in the performance of any contract for public

work, as that term is defined in Chapter 1, Part 7, Division 2 of the Labor Code, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. Labor Code section 1771.1 also provides that it is not a violation of that section for an unregistered contractor to submit a bid that is authorized by Business and Professions Code section 7029.1 or by Public Contract Code section 10164, provided the contractor is registered to perform public work pursuant to Labor Code section 1725.5 at the time the contract is awarded.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

RETAINAGE FROM PAYMENTS: CONTRACTOR may elect to receive one hundred (100%) percent of payments due under the Contract Documents from time to time, without retention of any portion of the payment by OWNER, by depositing securities of equivalent value with OWNER in accordance with the provisions of section 22300 of the Public Contract Code, attached and incorporated as pages CD19 to CD23, as if fully set forth herein. Such securities, if deposited by CONTRACTOR, shall be valued by OWNER, whose decision on valuation of the securities shall be final. Securities eligible for investment under this provision shall be limited to those listed in section 16430 of the Government Code, bank or savings and loan certificates of deposit, interest-bearing demand deposit accounts, standby letters of credit or any other security mutually agreed to by CONTRACTOR and OWNER.

FILING OF BID PROTESTS: By submitting a Bid, each Bidder hereby agrees and understands that the Bidder must comply with these protest procedures and exhaust all administrative remedies set forth herein prior to the initiation of any type of related legal action. With the express written Contract of the City and Bidder, and subject to the requirements of applicable law, this protest procedure can also be used to resolve issues surrounding City's determination of a Bidder as not responsible. The following terms as used in this Section shall have the following meanings:

"Protest" shall mean a written objection by an interested party or affected party to (i) the requirements or specifications contained in the Notice to Bidders or any portion of documents accompanying that notice; or (ii) a proposed award recommendation protest.

A. Solicitation Phase Protest. The purpose of the solicitation is to obtain competitive Bids from Bidders. Any Bidder who has submitted a Bid and who believes that a free and open competition has not taken place or that a particular specification or requirement is impractical, unduly restrictive, or ambiguous may advise City of its concerns by submitting a detailed Solicitation Protest Statement in accordance with the requirements set forth below in this Section A. The Protest does not replace the requirement to report irregularities in the bid documents.

(1) Contents and Requirements

A solicitation protest must be submitted to the contact named in the Bid documents by personal delivery or email by close of business at least fifteen (15) calendar days prior to the Bid due date, and must contain all of the following to be considered:

a. The name, address, and telephone number of the protester; and
b. The Project Name and Project Number; and
c. A detailed statement setting forth the grounds for protest, which shall include all the factual and legal documentation in support of the protest in sufficient detail to establish merits of the protest; and
d. The desired resolution of the protest.

If the submitted protest does not comply with the requirements set forth herein, then it will not be considered for evaluation and will be returned to the protestor. Any grounds for protest not raised are waived. The protest may not be amended after filing. The protest is a public document.

(2) Evaluation and Determination

No hearing will be held on the protest. City's Public Works Director will review the protest and any supporting material and conduct an investigation of the facts. He/she may, but need not, require other Bidders to submit statements or arguments regarding the protest and may discuss the protest with the protestor.

The Public Works Director shall issue a final written decision regarding any solicitation protest to each Bidder prior to Bid opening. The written decision will cite any actions that will or will not be taken in response to the protest. That decision shall be final, and there shall be no further administrative recourse.

B. Protest of Award

(1) Contents and Requirements

Following the opening of the Bids, any unsuccessful Bidder may protest City's proposed award of the Contract by submitting a protest to the Public Works Director no later than close of business on the fifth business day. That protest must be submitted in a timely manner, signed by the protesting Bidder, must contain all of the following to be considered:

a. The name, address, and telephone number of the protestor; and
b. The Project Name and Project Number; and
c. The City action or recommendation that is being protested;

d. A detailed statement setting forth every ground, reason, legal authority and facts in support of the protest, including all documents and evidence including specific references to parts of the bid documents; and
e. A clear statement of the relief request

A protest that does not comply with the requirements set forth herein will be returned to the protestor. The protest shall not be amended after filing. Any grounds for protest not raised are waived. The protest is a public document.

Award Protest Statements are public documents. City will notify the affected parties when a protest has been submitted, and will provide copies of the protest to the affected parties as soon as is reasonably practical.

(2) Evaluation and Determination

The affected parties may file responsive statements in support of or in opposition to the protest within three (3) business days after the receipt of the protest from City. The Public Works Director shall review the facts and all submittals relative to the protest and shall issue a written decision setting forth the basis for such decision. The written decision will be issued to the protestor and to all affected parties.

Unless otherwise required by law, no hearing shall be provided. In the event a hearing is conducted, the Public Works Director, shall issue written notice to the protestor and affected parties identifying the date and time for the hearing, along with rules concerning the hearing.

C. Delay in Award

Execution of any proposed contract shall be delayed pending the resolution of the protest unless one or more of the following conditions is present:

1. The items or services being procured are urgently required;
2. Delivery or performance will be unduly delayed by failure to make award promptly; or
3. Failure to make prompt award will otherwise cause undue harm to the City.

D. No Limitations on Remedies

Nothing contained herein shall be construed to act as a limitation of the City's choice of remedies or confer any right upon any interested party or affected party to a remedy.

E. Basis for Choice Remedy

In determining the appropriate remedy, City shall consider all of the circumstances surrounding the notice of bids and/or award, including, but not limited to:

1. The seriousness of any deficiency found to exist in the contracting process;
2. The effect of the action on the competitive process;
3. Any urgency surrounding the requirement to enter into a contract; and
4. The effect that implementing the remedy will have on City.

F. Remedies

If City determines that the award or proposed award was not made in accordance with applicable statutes, regulations, policies and/or procedures, City, in its sole discretion, may grant any of the following remedies or any other remedy it deems appropriate:

1. Prior to award, City may issue a new solicitation, make a new selection/award recommendation, or award the contract consistent with applicable statutes, regulations, policies and procedures;
2. In its sole discretion, take no further action; or
3. Take any other action that is permitted by law to promote compliance.

OWNER'S RIGHTS RESERVED: OWNER reserves the right to reject any or all Bids, to waive any informality in a Bid, and to make awards to the lowest responsive Bidder as it may best serve the interest of OWNER.

Date:_____ OWNER: City of El Centro

_____
Norma Wyles, City Clerk

- END OF NOTICE INVITING BIDS -

BIDDING DOCUMENTS

INSTRUCTIONS TO BIDDERS

1. DEFINED TERMS. Terms used in these Instructions to Bidders and the Notice Inviting Bids which are defined in the General Conditions have the meanings assigned to them in the General Conditions. The term "Bidder" means one who submits a Bid directly to OWNER, as distinct from a sub-bidder, who submits a Bid to a Bidder.

2. INTERPRETATIONS AND ADDENDA

2.1 All questions about the meaning or intent of the Contract Documents are to be directed to OWNER. Interpretations or clarifications considered necessary by OWNER in response to such questions will be issued by Addenda. Questions received less than ten (10) Days prior to the date for opening of Bids may not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

2.2 Addenda may also be issued to modify the Contract Documents as deemed advisable by OWNER or DESIGN CONSULTANT.

3. COMPETENCY OF BIDDERS. In selecting the lowest responsive Bidder, consideration will be given not only to the financial standing but also to the general competency of the Bidder for the performance of the WORK covered by the Bid. Bidders must possess a valid California contractor's license applicable to the type of work bid upon at the time of opening Bids.

4. EL CENTRO LICENSE. All Bidders and their Subcontractors not already having a license from the City of El Centro for the WORK will be required to secure the appropriate license from the City of El Centro before the Agreement can be executed.

5. DISQUALIFICATION OF BIDDERS. More than one (1) Bid from an individual, firm, partnership, corporation or association under the same or different names will not be considered. If OWNER believes that any Bidder is interested in more than one (1) Bid for the WORK contemplated, all Bids in which such Bidder is interested will be rejected. If OWNER believes that collusion exists among the Bidders, all Bids will be rejected. A party who has quoted prices to a Bidder is not hereby disqualified from quoting prices to other Bidders, or from submitting a Bid directly for the WORK.

6. BIDDER'S EXAMINATION OF CONTRACT DOCUMENTS AND SITE

6.1 It is the responsibility of each Bidder before submitting a Bid:

(a) To examine thoroughly the Contract Documents and other related data identified in the Bidding Documents (including "technical data" referred to below);

(b) To visit the site to become familiar with and satisfy Bidder as to the general and local conditions that may affect cost, progress or performance of the WORK;

(c) To consider Federal, State and local Laws and Regulations that may affect cost, progress or performance of the WORK;

(d) To study and carefully correlate the Bidder's knowledge and observations with the Contract Documents and other related data; and

(e) To notify CONSTRUCTION MANAGER of all conflicts, errors, ambiguities or discrepancies in or between the Contract Documents and such other related data.

6.2 Reference is made to the Supplementary General Conditions for identification of:

(a) Those reports of explorations and tests of subsurface conditions at or contiguous to the site which have been utilized by DESIGN CONSULTANT in the preparation of the Contract Documents. The Bidder may rely upon the accuracy of the technical data contained in such reports; however, the interpretation of such technical data, including any interpolation or extrapolation thereof, together with non-technical data, interpretations and opinions contained therein or the completeness thereof is the responsibility of the Bidder.

(b) Those drawings of physical conditions in or relating to existing surface and subsurface conditions (except Underground Utilities) which are at or contiguous to the site that have been utilized by DESIGN CONSULTANT in the preparation of the Contract Documents. The Bidder may rely upon the accuracy of the technical data contained in such drawings; however, the interpretation of such technical data, including any interpolation or extrapolation thereof, together with nontechnical data, interpretations and opinions contained in such drawings or the completeness thereof is the responsibility of the Bidder. Subsurface conditions, including but not limited to groundwater, may have changed significantly between the completion of the soils investigation by the geotechnical engineer and start of construction. Subsurface conditions, including but not limited to groundwater, may change significantly during construction.

6.3 Copies of such reports and drawings will be made available by OWNER to any Bidder on request if said reports and drawings are not bound herein. Those reports and drawings are not part of the Contract Documents, but the technical data contained therein upon which the Bidder is entitled to rely, in Paragraph SGC-4.2 of the Supplementary General Conditions has been identified and established.

6.4 Information and data reflected in the Contract Documents with respect to Underground Utilities at or contiguous to the site is based upon information and data furnished to OWNER and DESIGN CONSULTANT by the owners of such Underground Utilities or others, and OWNER does not assume responsibility for the accuracy or completeness thereof unless it is expressly provided otherwise in the Supplementary General Conditions or the section entitled "Protection and Restoration of Existing Facilities" of the General Requirements.

6.5 Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders on subsurface conditions, Underground Utilities and other physical conditions, and possible changes in the Contract Documents due to differing conditions appear in Paragraphs 4.2, 4.3, and 4.4 of the General Conditions.

6.6 Before submitting a Bid, each Bidder will, at Bidder's own expense, make or obtain any additional examinations, investigations, explorations, tests and studies and obtain any additional information and data which pertain to the physical conditions (surface, subsurface and Underground Utilities) at or contiguous to the site or otherwise which may affect cost, progress or performance of the WORK or which relate to any aspect of the means, methods, techniques, sequences or procedures of construction to be employed by Bidder and Safety precautions and programs incident thereto which the Bidder deems necessary to determine its Bid for performing the WORK in accordance with the time, price and other terms and conditions of the Contract Documents. Interference with existing facility operations will not be permitted.

6.7 On request in advance, OWNER will provide each Bidder access to the site to conduct such examinations, investigations, explorations, tests and studies as each Bidder deems necessary for submission of a Bid. Bidder shall fill all holes and shall clean up and restore the site to its former condition upon completion of such examinations, investigations, explorations, tests and studies.

6.8 The lands upon which the WORK is to be performed, rights-of-way and easements for access thereto and other lands designated for use by CONTRACTOR in performing the WORK are identified in the Contract Documents. All additional lands and access thereto required for temporary construction facilities or storage of materials and equipment are to be provided by CONTRACTOR. Easements for permanent structures or permanent changes in existing structures are to be obtained and paid for by OWNER unless otherwise provided in the Contract Documents.

6.9 The submission of a Bid will constitute an incontrovertible representation by the Bidder that the Bidder has complied with every requirement of this Paragraph 6, "Bidder's

Examination of Contract Documents and Site" herein, that without exception the Bid is premised upon performing the WORK required by the Contract Documents and such means, methods, techniques, sequences or procedures of construction (if any) as may be indicated in or required by the Contract Documents, that Bidder has given CONSTRUCTION MANAGER written notice of all conflicts, errors, ambiguities and discrepancies in the Contract Documents and the written resolution thereof by CONSTRUCTION MANAGER is acceptable to Bidder and the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the WORK.

7. BID FORM.

7.1 The Bid shall be made on the Bid schedule bound herein and the pages may be removed from the bound volume. The envelope enclosing the sealed Bids shall be plainly marked in the upper left-hand corner with the name and address of the Bidder and shall bear the words "BID FOR" followed by "TAG ALLEYWAY PAVING PROJECT.," El Centro, CA, 92243, and the date and hour of opening of Bids. The Bid security shall be enclosed in the same envelope with the Bid.

7.2 All blanks on the Bid form must be completed in ink.

7.3 Bids by corporations must be executed in the corporate name by the president and a vice-president. Bids signed by other corporate officer or the project manager shall be accompanied by the enclosed certificate of authority to sign, attested by the secretary or assistant secretary, and with the corporate seal affixed. The corporate address and state of incorporation must appear below the signature.

7.4 Bids by partnerships must be executed in the partnership name and be signed by a managing partner, accompanied by evidence of authority to sign and his/her title must appear under the signature and the official address of the partnership must appear below the signature.

7.5 All names must be printed below the signature.

7.6 The Bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the Bid form. Failure to acknowledge Addenda shall render the Bid non-responsive and shall be cause for its rejection.

7.7 The address to which communications regarding the Bid are to be directed must be shown.

7.8 All Bidders must provide evidence of authority to conduct business in California to the extent required by law.

8. QUANTITIES OF WORK. The quantities of work or material stated in unit price items of the Schedule of Values are supplied only to give an indication of the general scope of the WORK; OWNER does not expressly or by implication agree that the actual amount of work or material will correspond therewith, and reserves the right after award to increase or decrease the amount of any unit price item of the WORK in accordance with Article 10 of the General Conditions, to delete any Bid item in its entirety, or to add additional Bid items up to and including an aggregate total amount not to exceed twenty-five (25) percent of the Contract Price.

9. SUBSTITUTE OR "OR EQUAL" ITEMS. Whenever materials or equipment are specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular supplier and the name is followed by the words "or equal," the Bidder may write the name of a substitute supplier (which the Bidder considers as an "or equal") in the Proposed Substitute Equipment/Material Supplier List in the Bid form. These substitute suppliers will only be considered after award of the Agreement. The procedure for the submittal of substitute or "or equal" products is specified in section 6.7 of the General Conditions.

10. SUBMISSION OF BIDS. The Bid shall be delivered by the time and to the place set forth in the Notice Inviting Bids. It is the Bidder's sole responsibility to see that its Bid is received in proper time.

11. BID SECURITY, BONDS AND INSURANCE. Each Bid shall be accompanied by a certified or cashiers' check or approved Bid bond in the amount stated in the Notice Inviting Bids. Said check or bond shall be made payable to the City of El Centro and shall be given as a guarantee that the Bidder, if awarded the Agreement, will enter into an Agreement with OWNER, and will furnish the necessary insurance certificates, payment bond and performance bond; each of said Bonds to be in the amount stated in the Supplementary General Conditions. In case of refusal or failure to enter into said Agreement, the check or Bid bond, as the case may be, shall be forfeited to OWNER. If the Bidder elects to furnish a Bid bond as its Bid security, the Bidder shall use the Bid bond form bound herein, or one conforming substantially to it in form.

12. DISCREPANCIES IN BIDS. In the event of a discrepancy between words and numbers in the Bid, the words shall govern. In the event there are unit price Bid items in the Schedule of Values and the amount indicated for a unit price Bid item does not equal the product of the unit price and quantity, the unit price shall govern and the amount will be corrected accordingly, and the Bidder shall be bound by said correction. In the event there is more than one (1) Bid item in the Schedule of Values and the total indicated for the schedule does not agree with the sum of the prices bid on the individual items, the prices

bid on the individual items shall govern and the total for the schedule will be corrected accordingly, and the Bidder shall be bound by said correction.

13. **MODIFICATIONS AND UNAUTHORIZED ALTERNATIVE BIDS.** Unauthorized conditions, limitations or provisos attached to the Bid will render it informal and may cause its rejection as being non-responsive. The completed Bid forms shall be without interlineations, alterations or erasures in the printed text. Alternative Bids will not be considered unless called for. Oral, telegraphic or telephonic Bids or modifications will not be considered.

14. **WITHDRAWAL OF BID.** The Bid may be withdrawn by the Bidder by means of a written request, signed by the Bidder or its properly authorized representative. Such written request must be delivered to the place stipulated in the Notice Inviting Bids for receipt of Bids prior to the scheduled closing time for receipt of Bids.

15. **BID RESULTS.** To obtain bid results, provide a self-addressed, stamped envelope, referencing "TAG ALLEYWAY PAVING PROJECT." Bid tabulation will be mailed to you after verification of extensions. Bid results will not be given out over the telephone. Bid results may be posted on City's website.

16. **AWARD OF CONTRACT.** Award of a contract, if it be awarded, will be on the basis of the Bid proposal estimated quantities and will be made to the lowest responsive Bidder whose Bid complies with all the requirements prescribed. Unless otherwise specified, any such award will be made within the period stated in the Notice Inviting Bids that the Bids are to remain open. Unless otherwise indicated, a single award will be made for all the Bid items in an individual Bid schedule. The lowest Bid shall be the lowest price on the Total BID.

17. **RETURN OF BID SECURITY.** Within fourteen (14) working Days after award of the Agreement, OWNER will return the Bid securities accompanying such of the Bids as are not considered in making the award. All other Bid securities will be held until the Agreement has been finally executed. They will then be returned to the respective Bidders whose Bids they accompany.

18. **EXECUTION OF AGREEMENT.** The apparent low Bidder will be required to execute a written Agreement with OWNER on the form of agreement provided, shall secure all insurance and shall furnish all certificates and Bonds required by the Contract Documents within fourteen (14) calendar Days after receipt of notification that the Bidder is the apparent low Bidder. Failure or refusal to enter into an Agreement as herein provided or to conform to any of the stipulated requirements in connection therewith shall be considered non-responsive and result in the forfeiture of the Bid security. If the lowest responsive Bidder refuses or fails to execute the Agreement, OWNER may proceed to the second lowest responsive Bidder. If the second lowest responsive Bidder refuses or fails to execute the Agreement, OWNER may proceed to the third lowest responsive Bidder. On the failure

or refusal of such second or third lowest Bidder to execute the Agreement, each such Bidder's Bid securities shall be likewise forfeited to OWNER.

19. LIQUIDATED DAMAGES. Provisions for liquidated damages in the amount of $1,500 per day are set forth in the Agreement Section XVIII.

20. WORKERS' COMPENSATION REQUIREMENT. The Bidder should be aware that in accordance with section 3700 of the California Labor Code it will, if awarded the Agreement, be required to secure the payment of compensation to its employees and execute the Workers' Compensation Certification in the form contained in these Contract Documents.

- END OF INSTRUCTIONS TO BIDDERS -

SECTION 00300A

BID FORMS

BID TO: CITY OF EL CENTRO

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents (as defined in Article 6 of the Agreement) to perform the WORK as specified or indicated in said Contract Documents entitled "TAG ALLEYWAY PAVING PROJECT"

2. Bidder accepts all of the terms and conditions of the Contract Documents, including without limitation those in the Notice Inviting Bids and Instructions to Bidders, dealing with the disposition of the Bid security.

3. This Bid will remain open for the period stated in the Notice Inviting Bids unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the "Notice Inviting Bids" and the "Instructions to Bidders," and will furnish the insurance certificates, Payment Bond and Performance Bond required by the Contract Documents.

4. Bidder has examined copies of all the Contract Documents including the following Addenda (receipt of all of which is hereby acknowledged):

Number	_____	_____	_____	_____	_____	_____
Date	_____	_____	_____	_____	_____	_____

5. Bidder has familiarized itself with the nature and extent of the Contract Documents, WORK, site, locality where WORK is to be performed, the legal requirements (Federal, State and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the WORK and has made such independent investigations as Bidder deems necessary.

To all the foregoing, and including all Bid schedule(s) and information required of Bidder contained in this Bid form, said Bidder further agrees to complete the WORK required under the Contract Documents within the Contract Time set forth in said Contract Documents, and to accept in full payment therefore the Contract Price based on the total Bid price(s) named in the aforementioned Bid schedule(s).

Dated: _____ Bidder: _____

By: _____

(Signature)

Title: _____

BID SCHEDULE - PRICES

Pursuant to and in compliance with the Invitation for Bids and other Contract Documents relating to the proposal for the construction of

TAG ALLEYWAY PAVING PROJECT

All in accordance with the Drawings and Project Specifications the undersigned Bidder, having familiarized himself with the terms of the Agreement, the local conditions affecting the performance of the Agreement and the cost of the WORK at the place the WORK is to be done; and with the Drawings, Project Specifications and other Contract Documents, hereby stipulated; CONTRACTOR agrees to complete the Agreement, including all of its component parts and everything required to be performed, and to provide and furnish any and all labor, materials, equipment, tools, expendable supplies, and all utility and transportation services necessary to perform the Agreement, and complete in a workmanlike manner all of the WORK required in connection with the Agreement, all in strict conformance with the Drawings and Specifications for the following prices and sum.

The following Bid Schedule of estimated quantities is included for convenience of bidding and a basis for comparison of Bids only, and CITY does not, expressly, or by implication, agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the WORK, or to delete portions of the WORK, as may be deemed necessary or advisable by CITY.

All Bidders are REQUIRED to use unit prices where indicated and to complete this schedule.

All items shall be complete and in place per Plans and these Bid and Contract Documents.

Note: Payment for all work (labor, material, equipment, etc.) required for the construction and installation of the improvement as shown on the plans which is not specifically identified below in the Bid Schedule shall be considered as included in the CONTRACTOR's price, as itemized below, for the various items of work for which the work is required, and no additional compensation shall be made therefor.

PROPOSAL BID FORM

TO THE DIRECTOR OF PUBLIC WORKS OF THE CITY OF EL CENTRO:

The undersigned hereby declares that he has carefully examined the location of the proposed work, that he has examined the plans and specifications and read the accompanying instructions to bidders and hereby proposes to furnish all material except owner furnished materials, and do all work required to complete the said work in accordance with said plans and specifications and special provisions for the unit prices set forth in the following schedule. The bidder shall furnish prices for all items shown in the proposal.

BASE BID

Schedule of Values

Item No.	Item Description	Unit	Quantity	Unit Price	Amount
General Construction					
1	Mobilization	LS	1		
2	Cleaning and Grubbing of Improvements Area	LS	1		
3	Earthwork	LS	1		
4	Construction Staking	LS	1		
5	Furnish, Install & Maintain Traffic Control	LS	1		
6	Material Testing	LS	1		
General Construction Sub-Total					
ALLEY #1					
7	Remove & Dispose of Existing Aggregate Base Course	SY	828		
8	1' wide AC Pavement Sawcut	SY	24		
9	Remove & Dispose of Existing AC Pavement	SY	144		
10	New 3" Thick AC Pavement	TON	124		
11	New 9" Thick Aggregate Base Course	TON	269		
Alley #1 Sub-Total					
ALLEY #2					
12	Remove & Dispose of Existing Aggregate Base Course	SY	996		
13	New 3" Thick AC Pavement	TON	141		
14	New 9" Thick Aggregate Base Course	TON	306		
Alley #2 Sub-Total					
ALLEY #3					

15	Remove & Dispose of Existing Aggregate Base Course	SY	771		
16	1' wide AC Pavement Sawcut	SY	90		
17	Remove & Dispose of Existing AC Pavement	SY	647		
18	Remove and Properly dispose of ex. concrete	SY	8		
19	New 3" Thick AC Pavement	TON	91		
20	New 9" Thick Aggregate Base Course	TON	270		
21	New 3' Wide Valley Gutters	SY	201		
22	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #3 Sub-Total					
ALLEY #4					
23	Remove & Dispose of Existing Aggregate Base Course	SY	109		
24	1' wide AC Pavement Sawcut	SY	19		
25	Remove & Dispose of Existing AC Pavement	SY	150		
26	New 3" Thick AC Pavement	TON	34		
27	New 9" Thick Aggregate Base Course	TON	89		
28	New 3' Wide Valley Gutter	SY	54		
Alley #4 Sub-Total					
ALLEY #5					
29	Remove & Dispose of Existing Aggregate Base Course	SY	1,074		
30	1' wide AC Pavement Sawcut	SY	4		
31	New 3" Thick AC Pavement	TON	120		
32	New 9" Thick Aggregate Base Course	TON	315		
33	New 3' Wide Valley Gutter	SY	190		
Alley #5 Sub-Total					
ALLEY #6					
34	Remove & Dispose of Existing Aggregate Base Course	SY	1,073		
35	1' wide AC Pavement Sawcut	SY	4		
36	Remove & Dispose of Existing AC Pavement	SY	17		
37	New 3" Thick AC Pavement	TON	124		
38	New 9" Thick Aggregate Base Course	TON	344		
39	New 3' Wide Valley Gutters	SY	208		
40	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #6 Sub-Total					
ALLEY #7					

41	Remove & Dispose of Existing Aggregate Base Course	SY	973		
42	1' wide AC Pavement Sawcut	SY	4		
43	New 3" Thick AC Pavement	TON	123		
44	New 9" Thick Aggregate Base Course	TON	339		
45	New 3' Wide Valley Gutters	SY	205		
Alley #7 Sub-Total					
ALLEY #8					
46	Remove & Dispose of Existing Aggregate Base Course	SY	1,031		
47	1' wide AC Pavement Sawcut	SY	4		
48	New 3" Thick AC Pavement	TON	103		
49	New 9" Thick Aggregate Base Course	TON	295		
50	New 3' Wide Valley Gutters	SY	208		
Alley #8 Sub-Total					
ALLEY #9					
51	Remove & Dispose of Existing Aggregate Base Course	SY	1,077		
52	New 3" Thick AC Pavement	TON	100		
53	New 9" Thick Aggregate Base Course	TON	289		
54	New 3' Wide Valley Gutters	SY	204		
55	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #9 Sub-Total					
ALLEY #10					
56	Remove & Dispose of Existing Aggregate Base Course	SY	393		
57	New 3" Thick AC Pavement	TON	45		
58	New 9" Thick Aggregate Base Course	TON	130		
59	New 3' Wide Valley Gutters	SY	92		
60	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #10 Sub-Total					
ALLEY #11					
61	1' wide AC Pavement Sawcut	SY	131		
62	Remove & Dispose of Existing AC Pavement	SY	889		
63	New 3" Thick AC Pavement	TON	114		
64	New 9" Thick Aggregate Base Course	TON	315		
65	New 3' Wide Valley Gutters	SY	190		
Alley #11 Sub-Total					
ALLEY #12					

66	Remove & Dispose of Existing Aggregate Base Course	SY	890		
67	1' wide AC Pavement Sawcut	SY	20		
68	Remove & Dispose of Existing AC Pavement	SY	125		
69	New 3" Thick AC Pavement	TON	123		
70	New 9" Thick Aggregate Base Course	TON	341		
71	New 3' Wide Valley Gutters	SY	206		
Alley #12 Sub-Total					
ALLEY #13					
72	Remove & Dispose of Existing Aggregate Base Course	SY	933		
73	1' wide AC Pavement Sawcut	SY	4		
74	New 3" Thick AC Pavement	TON	153		
75	New 9" Thick Aggregate Base Course	TON	98		
76	New 3' Wide Valley Gutters	SY	205		
77	Adjust ex. sewer manhole to finished grade	EA	1		
78	Adjust ex. water valve to finished grade	EA	1		
Alley #13 Sub-Total					
ALLEY #14					
79	Remove & Dispose of Existing Aggregate Base Course	SY	843		
80	1' wide AC Pavement Sawcut	SY	12		
81	Remove & Dispose of Existing AC Pavement	SY	37		
82	New 3" Thick AC Pavement	TON	102		
83	New 9" Thick Aggregate Base Course	TON	296		
84	New 3' Wide Valley Gutters	SY	209		
85	Adjust ex. sewer manhole to finished grade	EA	2		
Alley #14 Sub-Total					
ALLEY #15					
86	Remove & Dispose of Existing Aggregate Base Course	SY	856		
87	1' wide AC Pavement Sawcut	SY	17		
88	Remove & Dispose of Existing AC Pavement	SY	78		
89	New 3" Thick AC Pavement	TON	102		
90	New 9" Thick Aggregate Base Course	TON	295		
91	New 3' Wide Valley Gutters	SY	208		
Alley #15 Sub-Total					
ALLEY #16					

92	Remove & Dispose of Existing Aggregate Base Course	SY	931		
93	New 3" Thick AC Pavement	TON	92		
94	New 9" Thick Aggregate Base Course	TON	259		
95	New 3' Wide Valley Gutters	SY	208		
96	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #16 Sub-Total					
ALLEY #17					
97	Remove & Dispose of Existing Aggregate Base Course	SY	1,184		
98	1' wide AC Pavement Sawcut	SY	18		
99	Remove & Dispose of Existing AC Pavement	SY	56		
100	New 3" Thick AC Pavement	TON	114		
101	New 9" Thick Aggregate Base Course	TON	311		
102	New 3' Wide Valley Gutters	SY	177		
103	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #17 Sub-Total					
ALLEY #18					
104	Remove & Dispose of Existing Aggregate Base Course	SY	1,038		
105	New 3" Thick AC Pavement	TON	120		
106	New 9" Thick Aggregate Base Course	TON	332		
107	New 3' Wide Valley Gutters	SY	202		
108	Adjust ex. sewer manhole to finished grade	EA	2		
Alley #18 Sub-Total					
ALLEY #19					
109	Remove & Dispose of Existing Aggregate Base Course	SY	413		
110	1' wide AC Pavement Sawcut	SY	81		
111	Remove & Dispose of Existing AC Pavement	SY	494		
112	New 3" Thick AC Pavement	TON	117		
113	New 9" Thick Aggregate Base Course	TON	299		
114	New 3' Wide Valley Gutters	SY	128		
115	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #19 Sub-Total					
ALLEY #20					
116	Remove & Dispose of Existing Aggregate Base Course	SY	506		
117	1' wide AC Pavement Sawcut	SY	19		

118	Remove & Dispose of Existing AC Pavement	SY	88		
119	New 3" Thick AC Pavement	TON	78		
120	New 9" Thick Aggregate Base Course	TON	225		
121	New 3' Wide Valley Gutters	SY	155		
122	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #20 Sub-Total					
ALLEY #21					
123	Remove & Dispose of Existing Aggregate Base Course	SY	840		
124	Sawcut, Remove and Properly Dispose of Existing Concrete	SY	11		
125	New 3" Thick AC Pavement	TON	89		
126	New 9" Thick Aggregate Base Course	TON	266		
127	New 3' Wide Valley Gutters	SY	204		
128	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #21 Sub-Total					
ALLEY #22					
129	Remove & Dispose of Existing AC Pavement and Aggregate Base Course	SY	157		
130	Sawcut, Remove and Properly Dispose of Existing Concrete	SY	7		
131	New 3" Thick AC Pavement	TON	27		
132	New 9" Thick Aggregate Base Course	TON	58		
133	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #22 Sub-Total					
ALLEY #23					
134	1' wide AC Pavement Sawcut	SY	83		
135	Remove & Dispose of Existing AC Pavement	SY	579		
136	New 3" Thick AC Pavement	TON	74		
137	New 9" Thick Aggregate Base Course	TON	243		
138	New 3' Wide Valley Gutters	SY	123		
139	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #23 Sub-Total					
ALLEY #24					
140	Remove & Dispose of Existing Aggregate Base Course	SY	86		
141	New 3" Thick AC Pavement	TON	10		
142	New 9" Thick Aggregate Base Course	TON	27		
143	New 3' Wide Valley Gutters	SY	16		

144	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #24 Sub-Total					
ALLEY #25					
145	Remove & Dispose of Existing Aggregate Base Course	SY	515		
146	Sawcut, Remove and Properly Dispose of Existing Concrete	SY	1		
147	New 3" Thick AC Pavement	TON	53		
148	New 9" Thick Aggregate Base Course	TON	148		
149	New 3' Wide Valley Gutters	SY	91		
Alley #25 Sub-Total					
ALLEY #26					
150	Remove & Dispose of Existing Aggregate Base Course	SY	746		
151	Sawcut, Remove and Properly Dispose of Existing Concrete	SY	2		
152	New 3" Thick AC Pavement	TON	91		
153	New 9" Thick Aggregate Base Course	TON	252		
154	New 3' Wide Valley Gutters	SY	153		
Alley #26 Sub-Total					
ALLEY #27					
155	1' wide AC Pavement Sawcut	SY	145		
156	Remove & Dispose of Existing AC Pavement	SY	1,002		
157	New 3" Thick AC Pavement	TON	128		
158	New 9" Thick Aggregate Base Course	TON	355		
159	New 3' Wide Valley Gutters	SY	216		
160	Adjust ex. sewer manhole to finished grade	EA	2		
Alley #27 Sub-Total					
ALLEY #28					
161	1' wide AC Pavement Sawcut	SY	31		
162	Remove & Dispose of Existing AC Pavement	SY	204		
163	Remove & Dispose of Existing Aggregate Base Course	SY	624		
164	New 3" Thick AC Pavement	TON	122		
165	New 9" Thick Aggregate Base Course	TON	338		
166	New 3' Wide Valley Gutters	SY	205		
167	Adjust ex. sewer manhole to finished grade	EA	2		
Alley #28 Sub-Total					

ALLEY #29					
168	1' wide AC Pavement Sawcut	SY	29		
169	Remove & Dispose of Existing AC Pavement	SY	163		
170	Remove & Dispose of Existing Aggregate Base Course	SY	391		
171	New 3" Thick AC Pavement	TON	103		
172	New 9" Thick Aggregate Base Course	TON	145		
173	New 3' Wide Valley Gutters	SY	88		
174	Adjust ex. sewer manhole to finished grade	EA	1		
Alley #29 Sub-Total					
ALLEY #30					
175	Remove & Dispose of Existing Aggregate Base Course	SY	1,264		
176	Remove & Dispose of Existing AC Pavement	SY	391		
177	Sawcut, Remove and Properly Dispose of Existing Concrete	SY	4		
178	New 3" Thick AC Pavement	TON	120		
179	New 9" Thick Aggregate Base Course	TON	331		
180	New 3' Wide Valley Gutters	SY	200		
Alley #30 Sub-Total					

TOTAL BASE BID $_____

Total Base Bid is:

$_____ (Amount of Total Base Bid written numerically as dollars and cents, in US dollars)

$ _____
(Amount of Total Base Bid written in words as dollars and cents, in US dollars)

NOTE: <u>TOTAL BASE BID</u> WILL BE USED TO DETERMINE LOW BIDDER

-END OF PROPOSAL BID FORM-

LIST OF SUBCONTRACTORS

The Bidder shall list below the name and the location of the place of business of each Subcontractor who will perform work or labor or render service to CONTRACTOR in or about the construction of the WORK, or a Subcontractor licensed by the State who, under subcontract to CONTRACTOR, specially fabricates and installs a portion of the WORK according to detailed Drawings contained in the plans and specifications, in an amount in excess of one-half (0.5) of one (1.0) percent of CONTRACTOR's total Bid. The Bidder shall also list below the portion of the WORK which will be done by each Subcontractor under this contract. CONTRACTOR shall list only one (1) Subcontractor for each portion of the WORK. **If Bidder does NOT intend to use ANY subcontractors, state "NONE" in the first block.**

Substitutions of subcontractors listed will not be permitted unless approved by the City of El Centro**.**

The Bidder's attention is directed to Paragraph 6.5.3 entitled "Subcontract Limitations" of the General Conditions which sets forth the percent of the WORK to be performed with the Bidders' own forces. **Failure to comply with this requirement will render the Bid non-responsive and may cause its rejection.**

PORTION OF WORK	NAME OF SUBCONTRACTOR	DIR REGISTRATION NUMBER	PLACE OF BUSINESS ADDRESS/TELEPHONE No.

USE ADDITIONAL FORMS AS NECESSARY

GENERAL INFORMATION

BIDDER'S GENERAL INFORMATION:

The Bidder shall furnish the information requested below. Additional sheets shall be attached as required. Failure to complete Item Nos. 1 through 3 will cause the Bid to be non-responsive and shall cause its rejection. In any event, no award will be made until all of the Bidder's general information (i.e., items 1 through 3, inclusive) is delivered to OWNER.

INFORMATION TO BE PROVIDED BY ALL BIDDERS WITH BID SUBMITTAL:

(1) CONTRACTOR's name and address:_____

_____

_____

(2) CONTRACTOR's telephone number: _____ FAX number:_____

(3) CONTRACTOR's license: Primary classification _____

California State License No. and Expiration Date _____

Supplemental classifications held, if any: _____

Name of Licensee, if different from (1) above: _____

_____

To be considered for award, CONTRACTOR shall have met all requirements established by OWNER of the Project.

- END GENERAL INFORMATION –

NONCOLLUSION DECLARATION
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the _____ of _____, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [date], at _____ [city], _____ [state].

- END NONCOLLUSION DECLARATION –

BID BOND

KNOW ALL MEN BY THESE PRESENTS,

That _____ as Principal, and _____as Surety, are held and firmly bound unto the City of El Centro, hereinafter called "OWNER," in the sum of _____ dollars, (_____) (not less than ten (10) percent of the total amount of the Bid) 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.

WHEREAS, said Principal has submitted a Bid to said OWNER to perform the WORK required under the Bid schedule(s) of OWNER's Contract Documents entitled:

_____

_____

NOW THEREFORE, if said Principal is awarded a contract by said OWNER and, within the time and in the manner required in the Notice Inviting Bids and the Instructions to Bidders enters into a written Agreement on the form of agreement bound with said Contract Documents, furnishes the required certificates of insurance and furnishes the required Performance Bond and Payment Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought upon this Bond by said OWNER and OWNER prevails, said Surety shall pay all costs incurred by said OWNER in such suit, including reasonable attorneys' fee to be fixed by the court and actual costs.

SIGNED AND SEALED, this _____ day of _____, 20___

_____ (SEAL) _____(SEAL)
(Principal) (Surety)

By: _____ By: _____
(Signature) (Signature)

(SEAL AND NOTARIAL ACKNOWLEDGEMENT OF SURETY)

- END BID BOND –

CORPORATE CERTIFICATION
OR
PARTNERSHIP INFORMATION

Name of Corporation or Partnership_____

State of Incorporation_____

List names and addresses of each partner, or titles, names and business addresses of President, Secretary and Treasurer.

_____

_____

_____

Date_____ Contractor_____

Signature_____ Title_____

ATTEST:

_____
Signature by

_____
Title

END OF CORPORATE CERTIFICATION OR PARTNERSHIP INFORMATION

DRUG/ALCOHOL TESTING REQUIREMENTS

CONTRACTOR shall execute the following form as required by the Federal Drug and Alcohol, Section 49 CFR Part 382.

I agree to comply with the provisions of Federal Omnibus Transportation Employee Testing Act of 1991, and that I will administer a program of alcohol and drug testing of all commercial vehicle operators, as required by Federal Regulations.

CONTRACTOR certifies compliance with the City of El Centro's Drug and Alcohol Free Workplace Policy as a condition of the State Drug-Free Workplace Act of 1990 (Government Code sections 8350 *et seq*.) and the Federal Drug Free Workplace Act of 1988 (41 U.S.C.A. Sections 701 *et seq*.) In addition, CONTRACTOR agrees to submit a copy of its own drug free workplace policy.

Dated_____

_____
CONTRACTOR's Name

_____
CONTRACTOR's Signature

_____
Title

- END DRUG/ALCOHOL TESTING REQUIREMENTS –

WORKERS' COMPENSATION CERTIFICATE

(AS REQUIRED BY SECTION 1861
OF THE CALIFORNIA LABOR CODE)

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the WORK of this Agreement.

CONTRACTOR:_____

By: _____

Title: _____

- **END OF WORKERS' COMPENSATION CERTIFICATE –**

SITE VISIT CERTIFICATE

THIS IS TO CERTIFY that:

I, _____(*name of bidder or his representative*) of the _____ (*name of construction firm*) visited the site in connection with the Bid for the _____ (*name of the Project.*)

Having examined the bid documents, I certify that I have acquainted with the nature, geographical and exact location of the works; the general conditions of execution; the neighboring buildings and other constraints that might affect the construction methods; the obligation not to obstruct the traffic where requested, or the flow of any water; the physical conditions specific to the construction sites; the climatic conditions; local conditions; means of communication and transport; the possibility of supplying water, electricity and fuel; the availability of labor sufficient in number and quantity; all constraints and obligations resulting from social, tax and customs legislation; and all conditions and circumstances which might influence the execution or price of the works.

I further certify that I am satisfied with the description of the works and the Project Engineer's explanations and that I understand perfectly the works to be undertaken as specified and implied in the execution of the Contract.

_____
(Name and Signature of Bidder or his Representative)

Date : _____

Note 1: This form shall be completed at the time of the visit to the site where the works are to be carried out.

- END OF SITE VISIT CERTIFICATE –

CONTRACTOR'S CERTIFICATION OF QUALIFICATION FOR LICENSE CLASSIFICATION

1. If an individual, I hereby certify that I am, or my responsible managing employee _____ (insert name) is, qualified for the license classification called for in these contract documents.

2. If a co-partnership or limited partnership, the general partner hereby certifies that the general partner _____ (insert name), or responsible managing employee _____ (insert name), is qualified for the license classification called for in these contract documents.

3. If a corporation, or any other combination or organization, the responsible managing officer _____ (insert name), or a responsible managing employee _____ (insert name), is qualified for the license classification called for in these contract documents.

If the individual who qualifies the Contractor for the license classification called for in these contract documents changes during the progress of the work, then Contractor shall, within seven (7) days of any such change, notify the Director of Public Works in writing of such change, including the name, license number and status of the individual.

For the purpose of this Certification, a responsible managing employee shall mean an individual who is a bona fide employee of the Contractor and is actively engaged in the classification of work for which that individual is the qualifying person on behalf of the Contractor under California law.

DATED:_____ CONTRACTOR:_____

SIGNATURE:_____ TITLE:_____

ATTEST:

SIGNATURE BY:_____

TITLE:_____

- **END OF CONTRACTOR'S CERTIFICATION OF QUALIFICATION –**

- END OF BIDDING DOCUMENTS –

CONTRACT DOCUMENTS

CITY OF EL CENTRO
TAG ALLEYWAY PAVING PROJECT.
CONSTRUCTION SERVICES AGREEMENT

This CONSTRUCTION SERVICES AGREEMENT ("Agreement"), is made and effective as of the last signature date set forth below "Effective Date" , by and between the City of El Centro, a municipal corporation ("CITY"), and , a *[sole proprietorship, partnership, limited liability partnership, corporation]* ("CONTRACTOR"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

I. SCOPE OF WORK

The CONTRACTOR shall perform within the time set forth in Article 2 of this Agreement and shall furnish all labor, materials, equipment, tools, utility services, and transportation and perform and complete all work required in connection with the following:

The work to be performed under this contract shall consist of furnishing all labor, materials, equipment, and incidentals necessary to complete the improvements shown on the plans and specified herein. The work includes, but is not limited to: mobilization; traffic control; cleaning and grubbing; construction surveying and staking; saw-cutting and removal of existing asphalt concrete pavement, aggregate base, and concrete improvements; unclassified excavation and grading; disposal of unsuitable materials; installation of new aggregate base course; placement of new asphalt concrete pavement; construction of new concrete valley gutters and related drainage improvements; adjustment of existing utilities to grade; material testing; and restoration of disturbed areas. All work shall be performed in accordance with the City of El Centro Standard Specifications, project plans, and contract documents.

The scope of work is more specifically described on the construction plans and in these Specifications.

By entering into this Agreement, CONTRACTOR acknowledges that there may be other contractors on the site whose work will be coordinated with that of its own. CONTRACTOR expressly warrants and agrees that it will cooperate with other contractors and will do nothing to delay, hinder, or interfere with the work of other separate contractors, the CITY, the Construction Manager, the Architect, or utilities. CONTRACTOR also expressly agrees that, in the event its work is hindered, delayed, interfered with, or otherwise affected by a separate contractor, its sole remedy will be a direct action against the separate contractor. To the extent allowed by law, the CONTRACTOR will have no remedy, and hereby expressly waives any remedy against the CITY, the Construction Manager, or the Architect on account of delay, hindrance, interference or other events caused by a separate contractor.

II. TIME FOR PROJECT COMPLETION

All of CONTRACTOR's work on the Project shall be completed within durations

established for the individual activities as set forth in the Project Construction Schedule. All work shall commence within ten (10) calendar days after receiving a written Notice to Proceed from the CITY or Construction Manager, if a Construction Manager is employed by CITY on the Project. CONTRACTOR shall refer to the invitations for bids, and Project Plans and Specifications, all of which, as set forth below, are incorporated herein by reference, for contractual obligations regarding individual activity durations. The aggregate sum total work of all individual Prime Contractors to the CITY comprises the entire "Project" and shall be commenced and completed in conformance with the Project Construction Schedule. The entire Project shall be completed within 90 "Calendar" days as defined by the Caltrans 7-day Workday calendar 2026.

III. THE CONTRACT SUM

The CITY shall pay to the CONTRACTOR for the performance of this Agreement, subject to any additions and deductions provided in the Project documents, the sum of dollars ($).

IV. PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Architect by the CONTRACTOR and Certificates for Payment issued by the Architect, the CITY shall make progress payments on account of the Contract Sum to the CONTRACTOR as provided in the General Conditions.

This Agreement is subject to the provisions of Article 1.7 (commencing at Section 20104.50) of Division 2, Part 3 of the Public Contract Code regarding prompt payment of contractors by local governments. Article 1.7 mandates certain procedures for the payment of undisputed and properly submitted payment requests within 30 days after receipt, for the review of payment requests, for notice to Contractor of improper payment requests, and provides for the payment of interest on progress payment requests that are not timely made in accordance with that Article. This AGREEMENT hereby incorporates the provisions of Article 1.7 as though fully set forth herein.

V. RETENTION OF SECURITIES

Public Contract Code Section 22300 permits the substitution of securities for any monies withheld by a public agency to ensure performance under a contract, at the request and expense of the CONTRACTOR. A copy of Public Contract Code Section 22300 is attached and incorporated as pages CD19 to CD23, as if fully set forth herein.

VI. INDEMNITY, DEFENSE AND HOLD HARMLESS AGREEMENT

CONTRACTOR shall indemnify, defend with legal counsel approved by CITY, and hold harmless CITY, its officers, officials, employees and volunteers from and against all liability, loss, damage, expense, cost (including without limitation reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or

in connection with CONTRACTOR's negligence, recklessness or willful misconduct in the performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole or active negligence or willful misconduct of the CITY. Should conflict of interest principles preclude a single legal counsel from representing both CITY and CONTRACTOR, or should CITY otherwise find CONTRACTOR's legal counsel unacceptable, then CONTRACTOR shall reimburse the CITY its costs of defense, including without limitation reasonable legal counsels fees, expert fees and all other costs and fees of litigation. The CONTRACTOR shall promptly pay any final judgment rendered against the CITY (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of the CONTRACTOR's negligent, reckless or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

CONTRACTOR obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights of CITY under any provision of this agreement, CONTRACTOR shall not be required to indemnify and hold harmless CITY for liability attributable to the active negligence of CITY, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where CITY is shown to have been actively negligent and where CITY active negligence accounts for only a percentage of the liability involved, the obligation of CONTRACTOR will be for that entire portion or percentage of liability not attributable to the active negligence of CITY.

VII. PREVAILING WAGES

A. Wage rates for this Project shall be in accordance with the "General Wage Determination Made by the Director of Industrial Relations Pursuant To California Labor Code, Part 7, Chapter 1, Article 2, Sections 1770, 1771, 1773, 1773.1, 1774 and 1815", for Imperial County. Wage rates shall conform with those available at www.dir.ca.gov/OPRL/Pwd and on the Project site.

B. The following Labor Code sections are hereby referenced and made a part of this Agreement:

1. Section 1775 - Penalty for Failure to Comply with Prevailing Wage Rates.
2. Section 1777.4 - Apprenticeship Requirements.
3. Section 1777.5 - Apprenticeship Requirements.
4. Section 1813 - Penalty for Failure to Pay Overtime.
5. Sections 1810 and 1811 - Working Hour Restrictions.
6. Section 1775 - Payroll Records.
7. Section 1773.8 - Travel and Subsistence Pay.

VIII. RECORD AUDIT

In accordance with Government Code, Section 8546.7, records of both the CITY and the CONTRACTOR shall be subject to examination and audit by the Auditor General for a period of three (3) years after final payment.

IX. CLAIM PROCEDURES UNDER PUBLIC CONTRACT CODE SECTION 9204

CONTRACTOR shall comply with the procedure set forth in Public Contracts Code section 9204 for any claim, as that term is defined therein, for one or more of the following: 1) a time extension, including, without limitation, for relief from damages or penalties for delay, 2) payment of money or damages arising from work done pursuant to this Agreement, and/or 3) payment of an amount disputed by the AGENCY under this Agreement. A copy of Public Contracts Code Section 9204 is attached and incorporated as pages CD24 to CD27, as if fully set forth herein.

X. CERTIFICATIONS

A. Contractor shall have a Class A License from the Contractors State License Board of the State of California.

XI. FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Agreement Sum, shall be paid by the CITY to the CONTRACTOR no sooner than thirty-five (35) days after a Notice of Completion has been recorded, unless otherwise stipulated in the Notice of Completion, provided the work has then been completed, the Agreement fully performed, and a final Certificate for Payment has been issued by the Architect.

XII. CONTRACTOR'S FAILURE TO PROCURE COMPLETION OF PROJECT

In the event CONTRACTOR fails to furnish tools, equipment, or labor in the necessary quantity or quality, or fails to prosecute the work or any part thereof contemplated by this Agreement in a diligent and workmanlike manner, and if the CONTRACTOR for a period of three (3) calendar days after receipt of written demand from CITY or its designated representative to do so, fails to furnish tools, equipment, or labor in the necessary quantity or quality, and to prosecute its work and all parts thereof in a diligent and workmanlike manner, or after commencing to do so within said three (3) calendar days, fails to continue to do so; then the CITY may exclude the CONTRACTOR from the premises, or any portion thereof, and take possession of said premises or any portion thereof, together with all material and equipment thereon, and may complete the work contemplated by this Agreement or any portion of said work, either by furnishing the tools, equipment, labor or material necessary, or by letting the unfinished portion of said work, or the portion taken over by the CITY to another contractor or by a combination of such methods. In any event, the procuring of the completion of said work, or the portion thereof taken over by the CITY, shall be a charge against the CONTRACTOR, and may be deducted from any money due

or becoming due to CONTRACTOR from the CITY, or the CONTRACTOR shall pay the CITY the amount of said charge, or the portion thereof unsatisfied. The sureties provided for under this Agreement shall become liable for payment should CONTRACTOR fail to pay in full any said cost incurred by the CITY.

XIII. INSURANCE

Prior to the beginning of and throughout the duration of the Work, CONTRACTOR and its subcontractors shall maintain insurance in conformance with the requirements set forth below. CONTRACTOR will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth herein, CONTRACTOR agrees to amend, supplement or endorse the existing coverage to do so.

CONTRACTOR acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to CONTRACTOR or its subcontractors in excess of the limits and coverage identified in this Agreement and which is applicable to a given loss, claim or demand, will be equally available to CITY.

A. CONTRACTOR shall provide the following types and amounts of insurance:

Without limiting CONTRACTOR's indemnification of CITY, and prior to commencement of Work, CONTRACTOR shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to CITY.

General liability insurance. CONTRACTOR shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than $1,000,000 per occurrence, $2,000,000 general aggregate, for bodily injury, personal injury, and property damage, and a $2,000,000 completed operations aggregate. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile liability insurance. CONTRACTOR shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the CONTRACTOR arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than $1,000,000 combined single limit for each accident.

Umbrella or excess liability insurance. CONTRACTOR shall obtain and maintain an umbrella or excess liability insurance that will provide bodily injury, personal injury and

property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability and employer's liability. Such policy or policies shall include the following terms and conditions:

- A drop down feature requiring the policy to respond in the event that any primary insurance that would otherwise have applied proves to be uncollectable in whole or in part for any reason;
- Pay on behalf of wording as opposed to reimbursement;
- Concurrency of effective dates with primary policies;
- Policies shall "follow form" to the underlying primary policies; and
- Insureds under primary policies shall also be insureds under the umbrella or excess policies.

Workers' compensation insurance. CONTRACTOR shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least $1,000,000) for CONTRACTOR's employees in accordance with the laws of the State of California, Section 3700 of the Labor Code. In addition, CONTRACTOR shall require each subcontractor to similarly maintain Workers' Compensation Insurance and Employer's Liability Insurance in accordance with the laws of the State of California, Section 3700 for all of the subcontractor's employees.

CONTRACTOR shall submit to CITY, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of CITY, its officers, agents, employees and volunteers.

Pollution liability insurance. Environmental Impairment Liability Insurance shall be written on a CONTRACTOR's Pollution Liability form or other form acceptable to CITY providing coverage for liability arising out of sudden, accidental and gradual pollution and remediation. The policy limit shall be no less than $1,000,000 dollars per claim and in the aggregate. All activities contemplated in this Agreement shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the project site to the final disposal location, including non-owned disposal sites.

Products/completed operations coverage shall extend a minimum of three (3) years after project completion. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent contractors. If the insured is using subcontractors, the Policy must include work performed "by or on behalf" of the insured. Policy shall contain no language that would invalidate or remove the insurer's duty to defend or indemnify for claims or suits expressly excluded from coverage. Policy shall specifically provide for a duty to defend on the part of the insurer. The CITY, its officials, officers, agents, and employees, shall be included as insureds under the policy.

Builder's risk insurance. Upon commencement of construction and with approval of CITY, CONTRACTOR shall obtain and maintain builder's risk insurance for the entire duration of the Project until only the CITY has an insurable interest. The Builder's Risk coverage shall include the coverages as specified below.

The named insureds shall be CONTRACTOR and CITY, including its officers, officials, employees, and agents. All Subcontractors (excluding those solely responsible for design Work) of any tier and suppliers shall be included as additional insureds as their interests may appear. CONTRACTOR shall not be required to maintain property insurance for any portion of the Project following transfer of control thereof to CITY. The policy shall contain a provision that all proceeds from the builder's risk policy shall be made payable to the CITY. The CITY will act as a fiduciary for all other interests in the Project.

Policy shall be provided for replacement value on an "all risk" basis for the completed value of the project. There shall be no coinsurance penalty or provisional limit provision in any such policy. Policy must include: (1) coverage for any ensuing loss from faulty workmanship, Nonconforming Work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) Ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) Ocean marine cargo coverage insuring any Project materials or supplies, if applicable; (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Site or any staging area. Such insurance shall be on a form acceptable to CITY to ensure adequacy of terms and sub limits and shall be submitted to the CITY prior to commencement of construction.

Other provisions or requirements

Proof of insurance. CONTRACTOR shall provide certificates of insurance to CITY as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by CITY's risk manager prior to commencement of performance. Current certification of insurance shall be kept on file with CITY at all times during the term of this contract. CITY reserves the right to require complete, certified copies of all required insurance policies, at any time.

Duration of coverage. CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Work hereunder by CONTRACTOR, his agents, representatives, employees or subcontractors. CONTRACTOR must maintain general liability and umbrella or excess liability insurance for as long as there is a statutory exposure to completed operations claims. CITY and its officers, officials, employees, and agents shall continue as additional insureds under such policies.

Primary/noncontributing. Coverage provided by CONTRACTOR shall be primary and any insurance or self-insurance procured or maintained by CITY shall not be required to

contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of CITY before the CITY's own insurance or self-insurance shall be called upon to protect it as a named insured.

City's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these requirements 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 CONTRACTOR or CITY will withhold amounts sufficient to pay premium from CONTRACTOR payments. In the alternative, CITY may cancel this Agreement.

Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the CITY's risk manager.

Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against CITY, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow CONTRACTOR or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. CONTRACTOR hereby waives its own right of recovery against CITY, and shall require similar written express waivers and insurance clauses from each of its sub consultants.

Enforcement of contract provisions (non estoppel). CONTRACTOR acknowledges and agrees that any actual or alleged failure on the part of the CITY to inform CONTRACTOR of non-compliance with any requirement imposes no additional obligations on the CITY nor does it waive any rights hereunder.

Requirements not limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the CONTRACTOR maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY.

Notice of cancellation. CONTRACTOR agrees to oblige its insurance agent or broker and insurers to provide to CITY with a thirty (30) day notice of cancellation (except for

nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

Additional insured status. General liability policies shall provide or be endorsed to provide that CITY and its officers, officials, employees, agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to CITY and approved of in writing.

Separation of insureds. A severability of interests provision must apply for all additional insureds ensuring that CONTRACTOR's insurance shall apply separately to each insured against who claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass through clause. CONTRACTOR agrees to ensure that its sub-consultants, subcontractors, and any other party involved with the project that is brought onto or involved in the project by CONTRACTOR, provide the same minimum insurance coverage and endorsements required of CONTRACTOR. CONTRACTOR agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. CONTRACTOR agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to CITY for review.

City's right to revise requirements. The CITY reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the CONTRACTOR a ninety (90) day advance written notice of such change. If such change results in substantial additional cost to the CONTRACTOR, the CITY and CONTRACTOR may renegotiate CONTRACTOR's compensation.

Self-insured retentions. Any self-insured retentions must be declared to and approved by CITY. CITY reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by CITY.

Timely notice of claims. CONTRACTOR shall give CITY prompt and timely notice of claims made or suits instituted that arise out of or result from CONTRACTOR's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. CONTRACTOR shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the Work.

XIV. CONTRACTOR'S LICENSE; CITY BUSINESS LICENSE

CONTRACTOR must possess at the time of commencing work and throughout the Project duration, a Contractor's License, issued by the State of California, which is current and in good standing. CONTRACTOR shall ensure that any subcontractor working on the Project possesses at the time of commencing work and throughout the Project duration, a Contractor's License, issued by the State of California, which is current and in good standing.
CONTRACTOR shall have a current City business license at the time of commencement of work on the project.

XV. REGISTRATION REQUIREMENTS [applicable to public works projects]

Pursuant to Section 1771.1(a) of the Labor Code:

"A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."

CONTRACTOR must be registered with the Department of Industrial Relations (DIR) of the State of California in order to be eligible to work on public works projects. CONTRACTOR must ensure registration with the DIR that is active and in good standing.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The CONTRACTOR is not subject to public works requirements (including registration with the DIR) if the public works project is under $1,000, unless the CITY knows that the same CONTRACTOR will be awarded total project costs in excess of $1,000 for a given

year.

XVI. CORPORATION IN GOOD STANDING

If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California, and that , whose title is , is authorized to act for and bind the corporation.

XVII. PROVISIONS REQUIRED BY LAW

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

XVIII. SUBSURFACE HAZARDOUS MATERIALS

A. In the event trenches or other excavations extend deeper than four (4) feet below the surface, the CONTRACTOR shall promptly, and before the following conditions are disturbed, notify the CITY in writing of any:

1. Material that the CONTRACTOR believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code that is required to be removed to a Class I, Class II or Class III disposal site in accordance with the provisions of existing law.
2. Subsurface or latent physical conditions at the site differing from those indicated.
3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in the Work or the character provided for in the CONTRACT.

B. Upon receipt of said notification the CITY will investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the CONTRACTOR's cost of or the time required for performance of any part of the work, the CITY will issue a change order under the procedures described in the General Conditions.

C. In the event that a dispute arises between the CITY and the CONTRACTOR whether the conditions materially differ, or involve hazardous waste or cause a decrease or increase in the CONTRACTOR's cost of or time required for performance of any part of the work, the CONTRACTOR shall not be excused from any scheduled completion date provided for by the Agreement, but shall proceed with all work to be performed under the Agreement. The CONTRACTOR shall retain any and all rights provided either by Agreement or by law which pertain to

the resolution of disputes and protests between the contracting parties.

XIX. LIQUIDATED DAMAGES

Pursuant to Government Code Section 53069.85, if work is not completed within the contract time or in strict accordance with the Project Schedule, it is understood, acknowledged and agreed that the CITY will suffer damage. It is therefore agreed that the CONTRACTOR shall pay to the CITY the sum of one thousand and five hundred dollars ($1,500) for each and every calendar day of delay beyond the Contract Time, or beyond any completion schedule, construction schedule or Project milestones established in or pursuant to the Project Schedule, or beyond the time indicated in the Project Schedule for any individual Contract activity.

CONTRACTOR expressly understands, acknowledges and agrees that such liquidated damages can and shall be imposed if the CONTRACTOR does not meet each and every aspect of any activity schedule, completion schedule, construction schedule or Project milestones established in or pursuant to the Project Schedule. If the CITY accepts work or makes any payment under this Agreement after a default by reason of delays, the acceptance of such work and/or payment(s) shall in no respect constitute a waiver or modification of any provisions regarding Contract Time, a completion schedule, the Project Schedule or the accrual of liquidated damages. In the event the same is not paid, the CONTRACTOR further agrees that the CITY may deduct the amount thereof from any money due or that may become due the CONTRACTOR under the Agreement. This Article does not exclude recovery of damages under provisions of the Contract Documents, and is expressly in addition to the CITY's ability to seek other damages.

CONTRACTOR is to refer to Project Construction Schedule for duration of individual activities. Liquidated damages may be assessed if any individual activity duration exceeds the time indicated for that activity on the Project Construction Schedule.

XX. COMPONENT PARTS OF THE CONTRACT

This Agreement entered into consists of the following CONTRACT DOCUMENTS, all of which are component parts of the Agreement as if herein set out in full or attached hereto:

Notice Inviting Bids
Scope of Work
Instructions to Bidders
Bid Form
Non-Collusion Declaration
Site Visit Certification
Faithful Performance Bond
Labor and Materials Payment Bond
General Conditions
Supplementary General Conditions
Corporate Certification or Partnership -Information
List of Subcontractors
Bid Bond
Bidder's General Information
Contract
Workers' Compensation Certificate
Drug/Alcohol Testing Requirements
Construction Plans
Addenda
Drawings
Change Orders
Shop Drawings Transmittals
Contractor's Certificate Regarding Non

Project Construction Schedule
Project FF&E Specifications
Project Specifications
Contractor's Certification of Qualification
-For License Classification
-Asbestos Containing Materials
Public Contract Code Section 9204
Public Contract Code Section 22300

All of the above named CONTRACT DOCUMENTS are intended to be complementary. Work required by one of the above named CONTRACT DOCUMENTS and not by others shall be done as if required by all.

XXI. ENTIRE CONTRACT

This Agreement constitutes the entire contract of the parties. No other agreements or contracts, whether oral or written, pertaining to the work to be performed, exist between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties.

CONTRACTOR
[Name of Contractor]

By: _____

Title: _____

Date: _____

CITY
City of El Centro

By: _____

Title: _____

Date: _____

ATTACHMENTS:

1. Faithful Performance Bond
2. Labor and Materials Bond
3. Public Contract Code Section 22300
4. Public Contract Code Section 9204

PERFORMANCE BOND

Whereas, The City Council of the City of El Centro, State of California, and _____ (hereinafter designated as "principal") have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated _____, 20__, and identified as project _____, is hereby referred to and made a part hereof; and

Whereas, Said principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

Now, therefore, we, the principal and _____, as surety, are held and firmly bound unto the City of El Centro (hereinafter designated as "El Centro") in the penal sum of _____ dollars ($_____) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above-bounded principal, 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 provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless El Centro, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by El Centro in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise 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 Agreement or to the work or to the specifications.

In Witness Whereof, this instrument has been duly executed by the principal and surety above named, on _____, 20__.

(SEAL)	(SEAL)
_____	_____
(CONTRACTOR)	(Surety)
By: _____	By: _____
(Signature)	(Signature)

- **END OF PERFORMANCE BOND –**

PAYMENT BOND

PAYMENT BOND

Whereas, the City Council of the City of El Centro, State of California, and _____ (hereinafter designated as "the Principal") have entered into an Agreement dated _____ and described as

_____

_____

whereby the Principal agrees to install and complete certain designated public improvements identified as _____which are part of City project _____, and which Agreement is hereby referred to and made a part hereof; and

Whereas, under the terms of the Agreement, the Principal is required before entering upon the performance of the work to file a good and sufficient payment bond with the City of El Centro to secure the claims referenced in Civil Code Sections 9550 et seq.; and

Now, therefore, the Principal and the undersigned as corporate surety, are held firmly bound unto the City of El Centro and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the Agreement and referenced in Sections 9550 et seq of the Civil Code in the sum of _____dollars ($_____), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City of El Centro in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Section 9550 et seq of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The surety hereby stipulates and agrees that no change, extension of time, alteration. or addition to the terms of the Agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

In witness whereof, this instrument has been duly executed by

the principal and surety above named, on_____, 20

_____ _____

_____

(CONTRACTOR) (Surety)

By:

_____ By:_____

(Signature) (Signature)

-END OF PAYMENT BOND-

Public Contract Code Section 22300

(a) For purposes of this section, “contractor” includes, but is not limited to, a contractor performing a public works contract, as defined in Section 1101, and any person or entity that would qualify as a contractor under Section 6106.5.

(b) Provisions shall be included in any invitation for bid and in any contract documents to permit the substitution of securities for any moneys withheld by a public agency to ensure performance under a contract; however, substitution of securities provisions shall not be required in contracts in which there will be financing provided by the Farmers Home Administration of the United States Department of Agriculture pursuant to the Consolidated Farm and Rural Development Act (7 U.S.C. Sec. 1921 et seq.), and where federal regulations or policies, or both, do not allow the substitution of securities. At the request and expense of the contractor, securities equivalent to the amount withheld shall be deposited with the public agency, or with a state or federally chartered bank in this state as the escrow agent, who shall then pay those moneys to the contractor. Upon satisfactory completion of the contract, the securities shall be returned to the contractor.

(c) Alternatively, the contractor may request and the owner shall make payment of retentions earned directly to the escrow agent at the expense of the contractor. At the expense of the contractor, the contractor may direct the investment of the payments into securities and the contractor shall receive the interest earned on the investments upon the same terms provided for in this section for securities deposited by the contractor. Upon satisfactory completion of the contract, the contractor shall receive from the escrow agent all securities, interest, and payments received by the escrow agent from the owner, pursuant to the terms of this section.

(d) Securities eligible for investment under this section shall include those listed in Section 16430 of the Government Code, bank or savings and loan certificates of deposit, interest-bearing demand deposit accounts, standby letters of credit, or any other security mutually agreed to by the contractor and the public agency.

The contractor shall be the beneficial owner of any securities substituted for moneys withheld and shall receive any interest thereon.

Failure to include these provisions in bid and contract documents shall void any provisions for performance retentions in a public agency contract.

For purposes of this section, the term “public agency” shall include, but shall not be limited to, chartered cities.

(e) (1) Any contractor who elects to receive interest on moneys withheld in retention by a public agency shall, at the request of any subcontractor, make that option available to the subcontractor regarding any moneys withheld in retention by the contractor from the subcontractor. If the contractor elects to receive interest on any moneys withheld in retention by a public agency, then the subcontractor shall receive the identical rate of interest received by the contractor on any retention moneys withheld from the subcontractor by the contractor, less any actual pro rata costs associated with administering and calculating that interest. In the event that the interest rate is a fluctuating rate, the rate for the subcontractor shall be determined by calculating the interest rate paid during the time that retentions were withheld from the subcontractor. If the contractor elects to substitute securities in lieu of retention, then, by mutual consent of the contractor and subcontractor, the subcontractor may substitute securities in exchange for the release of moneys held in retention by the contractor.

(2) This subdivision shall apply only to those subcontractors performing more than five percent of the contractor's total bid.

(3) No contractor shall require any subcontractor to waive any provision of this section.

(f) The Legislature hereby declares that the provisions of this section are of statewide concern and are necessary to encourage full participation by contractors and subcontractors in public contract procedures.

(g) The escrow agreement used hereunder shall be null, void, and unenforceable unless it is substantially similar to the following form:

ESCROW AGREEMENT FOR SECURITY DEPOSITS IN LIEU OF RETENTION	
This Escrow Agreement is made and entered into by and between	
	whose address is
	hereinafter called "Owner,"
	whose address is
	hereinafter called "Contractor" and

	whose address is
	hereinafter called “Escrow Agent.”

For the consideration hereinafter set forth, the Owner, Contractor, and Escrow Agent agree as follows:

(1) Pursuant to Section 22300 of the Public Contract Code of the State of California, Contractor has the option to deposit securities with Escrow Agent as a substitute for retention earnings required to be withheld by Owner pursuant to the Construction Contract entered into between the Owner and Contractor for ____ in the amount of ____ dated ____ (hereinafter referred to as the “Contract”). Alternatively, on written request of the Contractor, the Owner shall make payments of the retention earnings directly to the Escrow Agent. When the Contractor deposits the securities as a substitute for Contract earnings, the Escrow Agent shall notify the Owner within 10 days of the deposit. The market value of the securities at the time of the substitution shall be at least equal to the cash amount then required to be withheld as retention under the terms of the Contract between the Owner and Contractor. Securities shall be held in the name of ____, and shall designate the Contractor as the beneficial owner.

(2) The Owner shall make progress payments to the Contractor for those funds which otherwise would be withheld from progress payments pursuant to the Contract provisions, provided that the Escrow Agent holds securities in the form and amount specified above.

(3) When the Owner makes payment of retentions earned directly to the Escrow Agent, the Escrow Agent shall hold them for the benefit of the Contractor until the time that the escrow created under this contract is terminated. The Contractor may direct the investment of the payments into securities. All terms and conditions of this agreement and the rights and responsibilities of the parties shall be equally applicable and binding when the Owner pays the Escrow Agent directly.

(4) Contractor shall be responsible for paying all fees for the expenses incurred by Escrow Agent in administering the Escrow Account and all expenses of the Owner. These expenses and payment terms shall be determined by the Owner, Contractor, and Escrow Agent.

(5) The interest earned on the securities or the money market accounts held in escrow and all interest earned on that interest shall be for the sole account of Contractor and shall be subject to withdrawal by Contractor at any time and from time to time without notice to the Owner.

(6) Contractor shall have the right to withdraw all or any part of the principal in the Escrow Account only by written notice to Escrow Agent accompanied by written authorization from the Owner to the Escrow Agent that Owner consents to the withdrawal of the amount sought to be withdrawn by Contractor.

(7) The Owner shall have a right to draw upon the securities in the event of default by the Contractor. Upon seven days' written notice to the Escrow Agent from the owner of the default, the Escrow Agent shall immediately convert the securities to cash and shall distribute the cash as instructed by the Owner.

(8) Upon receipt of written notification from the Owner certifying that the Contract is final and complete, and that the Contractor has complied with all requirements and procedures applicable to the Contract, Escrow Agent shall release to Contractor all securities and interest on deposit less escrow fees and charges of the Escrow Account. The escrow shall be closed immediately upon disbursement of all moneys and securities on deposit and payments of fees and charges.

(9) Escrow Agent shall rely on the written notifications from the Owner and the Contractor pursuant to Sections (5) to (8), inclusive, of this Agreement and the Owner and Contractor shall hold Escrow Agent harmless from Escrow Agent's release and disbursement of the securities and interest as set forth above.

(10) The names of the persons who are authorized to give written notice or to receive written notice on behalf of the Owner and on behalf of Contractor in connection with the foregoing, and exemplars of their respective signatures are as follows:

On behalf of Owner:	On behalf of Contractor:
Title	Title
Name	Name
Signature	Signature
Address	Address

On behalf of Escrow Agent:	
Title	
Name	
Signature	
Address	

At the time the Escrow Account is opened, the Owner and Contractor shall deliver to the Escrow Agent a fully executed counterpart of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement by their proper officers on the date first set forth above.

Owner	Contractor
Title	Title
Name	Name
Signature	Signature

Public Contract Code Section 9204

(a) The Legislature finds and declares that it is in the best interests of the state and its citizens to ensure that all construction business performed on a public works project in the state that is complete and not in dispute is paid in full and in a timely manner.

(b) Notwithstanding any other law, including, but not limited to, Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2, Chapter 10 (commencing with Section 19100) of Part 2, and Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3, this section shall apply to any claim by a contractor in connection with a public works project.

(c) For purposes of this section:

(1) "Claim" means a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

(A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project.

(B) Payment by the public entity of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.

(C) Payment of an amount that is disputed by the public entity.

(2) "Contractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who has entered into a direct contract with a public entity for a public works project.

(3) (A) "Public entity" means, without limitation, except as provided in subparagraph (B), a state agency, department, office, division, bureau, board, or commission, the California State University, the University of California, a city, including a charter city, county, including a charter county, city and county, including a charter city and county, CITY, special CITY, public authority, political subdivision, public corporation, or nonprofit transit corporation wholly owned by a public agency and formed to carry out the purposes of the public agency.

(B) "Public entity" shall not include the following:

(i) The Department of Water Resources as to any project under the jurisdiction of that

department.

(ii) The Department of Transportation as to any project under the jurisdiction of that department.

(iii) The Department of Corrections and Rehabilitation with respect to any project under its jurisdiction pursuant to Chapter 11 (commencing with Section 7000) of Title 7 of Part 3 of the Penal Code.

(iv) The Military Department as to any project under the jurisdiction of that department.

(v) The Department of General Services as to all other projects.

(vi) The High-Speed Rail Authority.

(4) "Public works project" means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

(5) "Subcontractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with a contractor or is a lower tier subcontractor.

(d) (1) (A) Upon receipt of a claim pursuant to this section, the public entity to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and a contractor may, by mutual agreement, extend the time period provided in this subdivision.

(B) The claimant shall furnish reasonable documentation to support the claim.

(C) If the public entity needs approval from its governing body to provide the claimant 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, the public entity shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the claimant a written statement identifying the disputed portion and the undisputed portion.

(D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply.

(B) (A) If the claimant disputes the public entity's written response, or if the public entity fails to respond to a claim issued pursuant to this section within the time prescribed, the claimant may demand in writing an informal conference to meet and confer for

settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute 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, the public entity shall provide the claimant 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 the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the claimant sharing the associated costs equally. The public entity and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. 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. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

(C) 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.

(D) Unless otherwise agreed to by the public entity 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.

(E) This section does not preclude a public entity from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.

(2) Failure by the public entity to respond to a claim from a contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.

(3) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(4) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the contractor may present to the public entity a claim on behalf of a subcontractor or lower tier

subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

(e) The text of this section or a summary of it shall be set forth in the plans or specifications for any public works project that may give rise to a claim under this section.

(f) A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a public entity may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

(g) This section applies to contracts entered into on or after January 1, 2017.

(h) Nothing in this section shall impose liability upon a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

(i) This section shall remain in effect only until January 1, 2020, and as of that date is repealed, unless a later enacted statute, that is enacted before January 1, 2020, deletes or extends that date.

- END OF CONTRACT DOCUMENTS -

GENERAL CONDITIONS

GENERAL CONDITIONS

ARTICLE 1 -- DEFINITIONS

Wherever used in these General Conditions or in the other Contract Documents the following terms have the meanings indicated which are applicable to both the singular and plural thereof. Where an entire word is capitalized in the definitions and is found un-capitalized in the Contract Documents it has the ordinary dictionary definition.

Addenda - Written or graphic instruments issued prior to the opening of Bids which make additions, deletions or revisions to the Contract Documents.

Agent - CONSTRUCTION MANAGER is the Agent of OWNER.

Agreement - The written contract between OWNER and CONTRACTOR covering the WORK to be performed; other documents are attached to the Agreement and made a part thereof as provided therein.

Allowance - A Bid item that adds a specified quantity of WORK to the Agreement work scope which OWNER may unilaterally direct CONTRACTOR to perform, or elect not to have performed.

Application for Payment - The form furnished by CONSTRUCTION MANAGER which is to be used by CONTRACTOR to request progress or Final Payment and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

Asbestos - Any material that contains more than one (1) percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration ("OSHA").

Beneficial Occupancy - Use by OWNER of the WORK prior to final acceptance.

Bidder - Any individual, firm, partnership, corporation or combination thereof, submitting a Bid for the WORK, acting directly or through a duly authorized representative.

Bid - The offer or proposal of the Bidder submitted on the prescribed form setting forth the price or prices for the WORK.

Bidding Documents - The advertisement or Invitation to Bid, Instructions to Bidders, the Bid form, and the proposed Contract Documents (including all Addenda issued prior to receipt of Bids).

Bonds - Bid, Performance and Payment Bonds and other instruments which protect against loss due to inability or refusal of CONTRACTOR to perform its contract.

Change Order - A document recommended by CONSTRUCTION MANAGER which is signed by CONTRACTOR and OWNER and authorizes an addition, deletion or revision in the WORK, or an adjustment in the Contract Price or the Contract Time, issued on or after the Effective Date of the Agreement.

CITY - OWNER (See OWNER's definition in this section).

City of El Centro - OWNER (See OWNER's definition in this section).

Claim - A dispute becomes a Claim only after CONTRACTOR receives and refuses to accept CONSTRUCTION MANAGER's initial determination, and is certified as required by Article 16.3.

Codes - The terms Government Code, Labor Code, etc. refer to codes of the State of California.

CONSTRUCTION MANAGER - The individual, partnership, corporation, joint venture or other legal entity named as such by written notice from OWNER.

Construction Manager Order - A written order issued by CONSTRUCTION MANAGER which clarifies or interprets the Procurement Documents or orders minor changes or alterations in the scope of WORK to be furnished but which does not involve a change in the Contract Price or the Contract Time.

Contract Documents - The Notice Inviting Bids, Instructions to Bidders, Bid forms (including the Bid, Bid schedule(s), information required of Bidder, Bid bond, and all required certificates and affidavits), Agreement, Performance Bond, Payment Bond, General Conditions, Supplementary General Conditions, SPECIAL PROVISIONS, Drawings and all Addenda, and Change Orders executed pursuant to the provisions of the Contract Documents.

Contract Milestone - A principal event specified in the Contract Documents relating to an intermediate completion date of a portion of the WORK, or a period of time within which the portion of the WORK should be performed prior to Substantial Completion of all the WORK.

Contract Price - The total monies payable by OWNER to CONTRACTOR under the terms and conditions of the Contract Documents.

Contract Time - The number of successive calendar Days stated in the Contract Documents for the completion of the WORK.

CONTRACTOR - The individual, partnership, corporation, joint venture or other legal entity with whom OWNER has executed the Agreement.

Day - A calendar day of twenty-four (24) hours measured from midnight to the next midnight. WORKING DAY MEANS -

Defective Work - Work that is unsatisfactory, faulty or deficient; or that does not conform to the Contract Documents; or that does not meet the requirements of any inspection, reference standard, test or approval referred to in the Contract Documents; or work that has been damaged by anyone other than OWNER prior to CONSTRUCTION MANAGER's recommendation of final payment.

DESIGN CONSULTANT - The individual, partnership, corporation, joint venture or other legal entity named as such in the Contract Documents or succeeding entity. In the lack thereof, DESIGN CONSULTANT shall have the same meaning as OWNER.

Demobilization - The complete dismantling and removal by CONTRACTOR of all of CONTRACTOR's temporary facilities, equipment and personnel at the site.

Drawings - The drawings, plans, maps, profiles, diagrams and other graphic representations which indicate the character, location, nature, extent and scope of the WORK and which have been prepared by DESIGN CONSULTANT and are referred to in the Contract Documents. Shop Drawings are not Drawings as so defined.

Disputed Work - A dispute exists from the time CONTRACTOR disagrees with a decision or determination made by CONSTRUCTION MANAGER until CONSTRUCTION MANAGER renders an initial determination. If the issue is unresolved, it becomes a Claim.

Effective Date of the Agreement - The date indicated in the Agreement on which it becomes effective, but if no such date is indicated it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.

Engineer - Wherever the word Engineer is found in these Contract Documents or in any referenced document, it shall mean CONSTRUCTION MANAGER.

Field Order - A written order issued by OWNER which changes the Agreement WORK scope and involves a change in the Contract Price or Contract Time or the intent of the Agreement.

Final Payment - is defined as the last progress payment made to CONTRACTOR for earned funds, less retainage as applicable, less deductions listed in Article 14. CONTRACTOR is entitled to this payment when the Notice of Completion is issued.

General Conditions - Section General Conditions of the Contract Specification.

Hazardous Waste - The term Hazardous Waste shall have the meaning provided in Section 104 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time or, as defined in section 25117 of the Health and Safety Code, that is required to be removed to a class I, class II or class III disposal site in accordance with provisions of existing law, whichever is more restrictive.

Holidays - Legal Holidays observed by OWNER occur on:

New Year's Day - January 1
Martin Luther King's Birthday - Third (3rd) Monday in January
President's Day - Third (3rd) Monday in February
Good Friday – The afternoon of the Friday before Easter
Memorial Day - Last Monday in May
Juneteenth – June 19
Independence Day - July 4
Labor Day - First (1st) Monday in September
Veteran's Day - November 11
Thanksgiving Day - Fourth (4th) Thursday in November
The Day after Thanksgiving – The Friday after the fourth (4th) Thursday in November
Christmas Eve – The afternoon of December 24
Christmas Day - December 25
New Year's Eve – The afternoon of December 31

If any Holiday listed above falls on a Saturday, Saturday and the preceding Friday are both legal Holidays. If the Holiday should fall on a Sunday, Sunday and the following Monday are both legal Holidays.

Interfacing Work - Work which connects to, abuts or meets with work of another contractor.

Laws and Regulations - Any and all applicable laws, rules, regulations, ordinances, codes and/or orders of any and all governmental bodies, agencies, authorities and courts having jurisdiction.

Lump Sum Work - Work to be paid on the basis of lump sum prices.

Mechanic's Lien - A form of security, an interest in real property, which is held to secure the payment of an obligation. When referred to in these Contract Documents, Mechanic's Lien or lien means Stop Notice.

Milestone - See Contract Milestone.

Mobilization - The establishment by CONTRACTOR of the temporary facilities, equipment and personnel at the site thereby enabling the WORK to commence.

Notice of Award - The written notice by OWNER to the apparent low Bidder stating that upon compliance by the apparent low Bidder with the conditions precedent enumerated therein within the time specified, OWNER will enter into an Agreement.

Notice of Completion - A form signed by DESIGN CONSULTANT, CONSTRUCTION MANAGER and CONTRACTOR recommending to OWNER that the WORK is complete and fixing the date of completion. After acceptance of the WORK by OWNER's governing body, the form is signed by OWNER and filed with the County Recorder. This filing starts the thirty (30) Day lien filing period on the WORK.

Notice to Proceed - The written notice issued by OWNER to CONTRACTOR authorizing CONTRACTOR to proceed with the WORK and establishing the date of commencement of the Contract Time.

OWNER's Agent - CONSTRUCTION MANAGER is OWNER's Agent.

OWNER - The City of El Centro, acting through its legally designated officials, officers or employees.

Partial Utilization - Use by OWNER of a substantially completed part of the WORK for the purpose for which it is intended prior to Substantial Completion of all the WORK. (See Beneficial Occupancy)

PCBs - Polychlorinated biphenyls.

Petroleum - Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (sixty (60) degrees Fahrenheit and fourteen and seven-tenths (14.7) pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene and oil mixed with other non-Hazardous Wastes and crude oils.

Project - The total construction of which the WORK to be provided under the Contract Documents may be the whole, or a part as indicated elsewhere in the Contract Documents.

Radioactive Material - Source, special nuclear or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Sections 2011 *et seq*.) as amended from time to time.

Request for Information - The standardized form furnished by OWNER for CONTRACTOR's use when making written requests for information to CONSTRUCTION MANAGER, and upon which the response will be answered and returned.

Request for Proposal - The standardized form used by CONSTRUCTION MANAGER to request a proposal from CONTRACTOR for proposed changes in the WORK.

Samples - Physical examples of materials, equipment or workmanship that are representative of some portion of the WORK and which establish the standards by which such portion of the WORK will be judged.

Safety - Safety includes health and security.

Shop Drawings - All drawings, diagrams, illustrations, schedules and other data which are specifically prepared by or for CONTRACTOR and submitted by CONTRACTOR to illustrate some portion of WORK and all illustrations, brochures, standard schedules, performance charts, instructions and diagrams to illustrate material or equipment for some portion of the WORK.

Specifications – The directions, provisions and requirements contained in the Bidding Documents, contract forms, conditions of the Agreement and the SPECIAL PROVISIONS, as listed in the Table of Contents.

Stop Notice - A legal remedy for Subcontractors and Suppliers who contribute to public works, but who are not paid for their work, which secures payment from construction funds possessed by OWNER. For public property, the Stop Notice remedy is designed to substitute for Mechanic's Lien rights.

Submittals - The information which is specified for submission to CONSTRUCTION MANAGER in accordance with Article 6.20 of the General Conditions.

Sub-Consultant - The individual, partnership, corporation, joint venture or other legal entity having a direct contract with DESIGN CONSULTANT, CONSTRUCTION MANAGER or with any of their consultants to furnish services with respect to the Project and who is identified as such in the Supplementary General Conditions.

Subcontractor - An individual, partnership, corporation, joint venture or other legal entity having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the WORK at the site.

Substantial Completion - Refers to when the WORK has progressed to the point where, in the opinion of CONSTRUCTION MANAGER as evidenced by Notice of Completion as applicable, it is sufficiently complete, in accordance with the Contract Documents, so that the WORK can be utilized for the purposes for which it is intended, and after the operation demonstration is complete, where applicable.

SPECIAL PROVISIONS – That section of the Contract Documents consisting of written technical descriptions of products and execution of the WORK.

Supplementary General Conditions - The part of the Contract Documents which make additions, deletions or revisions to these General Conditions.

Supplier - A manufacturer, fabricator, supplier, distributor, material worker or vendor.

Underground Utilities - All pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels or other such facilities or attachments, and any encasement containing such facilities which have been installed underground to furnish any of the following services or materials: electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, sewage and drainage removal, traffic or other control systems or water.

Unit Price Work - Specific WORK scope included in the Agreement WORK scope to be paid for on the basis of unit prices. OWNER may unilaterally direct CONTRACTOR to perform the WORK, or elect not to have the WORK performed.

WORK - The entire completed construction or the various separately identifiable parts thereof required to be furnished under the Contract Documents. WORK is the result of performing or furnishing labor and furnishing and incorporating materials and equipment into the construction, and performing or furnishing services and furnishing documents, all as required by the Contract Documents.

Work Change Directive - A written directive to CONTRACTOR, issued on or after the Effective Date of the Agreement and recommended by CONSTRUCTION MANAGER, and signed by OWNER ordering an addition, deletion or revision in the WORK, or responding to differing or unforeseen physical conditions under which the WORK is to be performed or to emergencies. A Work Change Directive will not change the Contract Price or the Contract Time, but is evidence that the parties expect that the change directed or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Time.

ARTICLE 2 -- PRELIMINARY MATTERS

2.1 DELIVERY OF BONDS/INSURANCE CERTIFICATES - When CONTRACTOR delivers the signed Agreements to OWNER, CONTRACTOR shall also deliver to OWNER such Bonds and Insurance Policies and Certificates as CONTRACTOR may be required to furnish in accordance with the Contract Documents.

2.2 COPIES OF DOCUMENTS - OWNER shall furnish to CONTRACTOR ten (10) copies of the Contract Documents as specified in the Agreement and ten (10) sets of full-scale Drawings. Additional quantities of the Contract Documents will be furnished at reproduction cost.

2.3 COMMENCEMENT OF CONTRACT TIME; NOTICE TO PROCEED - The Contract Time will start to run on the commencement date stated in the Notice to Proceed.

2.4 STARTING THE WORK - CONTRACTOR shall begin to perform the WORK within ten (10) Days after the commencement date stated in the Notice to Proceed, but no work shall be done at the site prior to said commencement date. In addition, any requirements in the Supplemental General Conditions must be satisfied.

2.5 CONTRACTOR MUST STUDY CONTRACT DOCUMENTS - Before undertaking each part of the WORK, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures shown thereon and all applicable field measurements. CONTRACTOR shall promptly report in writing to CONSTRUCTION MANAGER any conflict, error or discrepancy which CONTRACTOR may discover and shall obtain a written interpretation or clarification from CONSTRUCTION MANAGER before proceeding with any work affected thereby.

2.6 PRELIMINARY SUBMITTALS - Preliminary submittals shall be provided to CONSTRUCTION MANAGER in accordance with Division 1 requirements.

2.7 PRECONSTRUCTION CONFERENCE - CONTRACTOR is required to attend a preconstruction conference. This conference will be attended by CONSTRUCTION MANAGER and others as appropriate in order to discuss the WORK in accordance with the applicable procedures specified in the General Requirements.

CONTRACTOR is required to schedule and attend a preconstruction conference with the Imperial Irrigation District ("IID") prior to the construction or demolition of any electrical improvements.

2.8 SUBCONTRACTOR MOBILIZATION MEETING - Prior to the start of each major Subcontractor's site work, CONTRACTOR, the involved Subcontractor and CONSTRUCTION MANAGER shall attend a pre-start meeting to discuss the schedule, coordination, procedures and other administrative issues.

2.9 CONTRACTOR DUTY TO ADVISE OWNER OF KNOWN OR DISCOVERED PROBLEMS - CONTRACTOR is reminded of his obligation to advise OWNER of any errors and/or omissions in the Contract Documents, or changes to thereof, which CONTRACTOR may be aware through special knowledge or discovered during the Bid process.

ARTICLE 3 -- CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.1 INTENT - The Contract Documents comprise the entire agreement between OWNER and CONTRACTOR concerning the WORK. The Contract Documents are complementary; what is called for by one is as binding as if called for by all. The Contract Documents will be construed in accordance with the law of the place of the WORK.

3.2 INTENT OF WORK TO BE FUNCTIONALLY COMPLETE

3.2.1 Work to be Complete - It is the intent of the Contract Documents to describe the WORK to be constructed in accordance with the Contract Documents. Any work, materials or equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result shall be supplied whether or not specifically called for or identified in the Contract Documents. When words or phrases which have a well-known technical or construction industry or trade meaning are used to describe work, materials or equipment, such words or phrases shall be interpreted in accordance with that meaning unless a definition has been provided in Article 1 of the General Conditions.

3.2.2 Necessary Utilities - If utilities to equipment/fixtures are not shown but are necessary to operate the equipment/fixtures, the utilities service installation is considered to be part of the WORK. The implied WORK will conform to the appropriate sections of the technical Specifications.

3.3 CLARIFICATIONS AND INTERPRETATIONS OF THE CONTRACT DOCUMENTS

3.3.1 Referenced Standards - Reference to standard specifications, manuals or Codes of any technical society, organization or association or to the laws or regulations of any governmental authority, whether such reference be specific or by implication, shall mean the latest standard specification, manual, code or laws or regulations in effect at the time of opening of Bids, except as may be otherwise specifically stated. However, no provision of any referenced standard specification, manual or code shall be effective to change the duties and responsibilities of OWNER, CONTRACTOR or CONSTRUCTION MANAGER or any of their consultants, agents or employees from those set forth in the Contract Documents.

3.3.2 Discovery of Problem Notice - If, during the performance of the WORK, CONTRACTOR discovers any conflict, error, ambiguity or discrepancy with the WORK within the Contract Documents or between the Contract Documents and any provision of any such Laws and Regulations applicable to the performance of the WORK or of any such standard, specification, manual or code or of any instruction of any Supplier, CONTRACTOR shall report it to CONSTRUCTION MANAGER in writing within seven (7) calendar Days of discovery. CONTRACTOR shall not proceed with the WORK affected thereby, except in an emergency, unless directed by CONSTRUCTION MANAGER. Any WORK performed by CONTRACTOR that is not directed by CONSTRUCTION MANAGER shall be at its own risk.

3.3.3 Order of Precedence of Contract Documents - In resolving conflicts resulting from errors or discrepancies in any of the Contract Documents, the order of precedence shall be as follows:

3.3.3.1 Permits from other agencies as may be required by law.

3.3.3.2 Change Orders

3.3.3.3 Agreement

3.3.3.4 Addenda

3.3.3.5 CONTRACTOR's Bid (Bid Form)

3.3.3.6 Notice Inviting Bids

3.3.3.7 Instructions to Bidders

3.3.3.8 Supplementary General Conditions

3.3.3.9 General Conditions

3.3.3.10 SPECIAL PROVISIONS

3.3.3.11 Drawings

3.3.3.12 Referenced Standard Specifications

3.3.4 Order of Precedence of the Drawings - With reference to the Drawings the order of precedence is as follows:

3.3.4.1 Figures govern over scaled dimensions

3.3.4.2 Detail drawings govern over general drawings

3.3.4.3 Addenda/Change Order drawings govern over Contract Drawings

3.3.4.4 Contract Drawings govern over standard drawings

3.4 AMENDING AND SUPPLEMENTING CONTRACT DOCUMENTS

3.4.1 Amending Contract Documents - The Contract Documents may be amended to provide for additions, deletions and revisions in the WORK or to modify the terms and conditions thereof by a Change Order pursuant to Article 10.

3.4.2 Supplementing Contract Documents - The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the WORK may be authorized, by:

3.4.2.1 - A Construction Manager Order issued by CONSTRUCTION MANAGER.

3.4.2.2 - DESIGN CONSULTANT's approval of a Shop Drawing or Sample pursuant to Article 6

3.4.2.3 - DESIGN CONSULTANT's written interpretation or clarification

3.5 REUSE OF DOCUMENTS - Neither CONTRACTOR, nor any Subcontractor or Supplier, nor any other person or organization performing any of the WORK under a contract with OWNER shall have or acquire any title to or ownership rights in any of the Drawings, technical Specifications or other documents used on the WORK, and they shall not reuse any of them on the extensions of the Project or any other project without written consent of OWNER.

ARTICLE 4 -- AVAILABILITY OF LANDS; PHYSICAL CONDITIONS; REFERENCE POINTS

4.1 AVAILABILITY OF LANDS - OWNER shall furnish, as indicated in the Contract Documents, the lands upon which the WORK is to be performed, rights-of-way and easements for access thereto, and such other lands which are designated for the use of CONTRACTOR. Easements for permanent structures or permanent changes in existing facilities will be obtained and paid for by OWNER, unless otherwise provided in the Contract Documents. Nothing

contained in the Contract Documents shall be interpreted as giving CONTRACTOR exclusive occupancy of the lands or rights-of-way provided. CONTRACTOR shall provide, at no additional cost, for all additional lands and access thereto that may be required for temporary construction facilities, borrow areas, waste disposal areas or storage of materials and equipment; provided that CONTRACTOR shall not enter upon nor use any property not under the control of OWNER until a written temporary construction easement agreement has been executed by CONTRACTOR and the property owner, and a copy of said easement furnished to CONSTRUCTION MANAGER prior to said use; and, neither OWNER nor CONSTRUCTION MANAGER shall be liable for any claims or damages resulting from CONTRACTOR's unauthorized trespass or authorized use of any such properties.

4.2 PHYSICAL SITE CONDITIONS

4.2.1 Reports and Drawings - Reference is made to the Supplementary General Conditions for identification of:

4.2.1.1 Subsurface Condition Reports - Those reports of explorations and tests of subsurface conditions at or contiguous to the site that have been utilized by DESIGN CONSULTANT in preparing the Contract Documents; and

4.2.1.2 Drawings of Existing Structures - Reference is made to the Supplementary General Conditions for identification of those drawings of physical conditions in or relating to existing surface and subsurface structures (except Underground Utilities referred to in section 4.4 of Article 4 herein) which are at or contiguous to the site that have been utilized in the preparation of the Contract Documents.

4.2.2 Limited Reliance By CONTRACTOR On The Technical Data - CONTRACTOR may rely upon the accuracy of the technical data contained in such drawings or reports, however, nontechnical data, interpretations and opinions contained in such drawings or reports are not to be relied on by CONTRACTOR. CONTRACTOR may not rely upon or make any claims against OWNER, DESIGN CONSULTANT or CONSTRUCTION MANAGER with respect to:

4.2.2.1 the completeness of such reports and drawings for CONTRACTOR's purposes, including, but not limited to, any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and Safety precautions and programs incident thereto, or

4.2.2.2 other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings, or

4.2.2.3 any CONTRACTOR interpretation of or conclusion drawn from any technical data or any such data, interpretations, opinions or information.

4.3 DIFFERING SITE CONDITIONS - If CONTRACTOR believes that any subsurface or physical condition at or contiguous to the site that is uncovered or revealed either:

4.3.1 is of such a nature as to establish that any technical data on which CONTRACTOR is entitled to rely as provided in paragraphs 4.2.1 is materially inaccurate, or

4.3.2 is of such a nature as to require a change in the Contract Documents, or

4.3.3 differs materially from that shown or indicated in the Contract Documents, or

4.3.4 is of an unusual nature and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents, CONTRACTOR shall immediately report it to CONSTRUCTION MANAGER then CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing conditions thereby or performing any work in connection therewith (except in an emergency as permitted by paragraph 6.23), notify OWNER and CONSTRUCTION MANAGER in writing about such condition. CONTRACTOR shall not further disturb such conditions or perform any work in connection therewith (except as aforesaid) until receipt of written order to do so.

4.3.5 OWNER Responsibility - OWNER shall promptly investigate the conditions, and if it finds that the conditions do materially so differ and cause a decrease or increase in CONTRACTOR's cost of, or the time required for, performance of any part of the WORK, OWNER shall issue a Change Order under the procedures described in Article 10. If OWNER determines that there is no bona fide work scope change or is a minor change which does not impact time or cost, OWNER shall notify CONTRACTOR of this finding within thirty (30) Days.

4.3.6 Disputed Work – If CONTRACTOR and OWNER are unable to reach agreement on Disputed Work, OWNER may direct CONTRACTOR to proceed with the WORK. Payment shall be as later directed by mediation or arbitration, if OWNER and CONTRACTOR agree thereto, or as fixed in a court of law.

Although not to be construed as proceeding under extra work provisions, CONTRACTOR shall keep and furnish records of Disputed Work in accordance with 11.3.

4.3.7 Disallowance of Entitlement - CONTRACTOR shall not be entitled to any adjustment in the Contract Price or Contract Time or will be deemed to have waived his right to such a claim if:

4.3.7.1 CONTRACTOR knew of the existence of such conditions at the time CONTRACTOR made a final commitment to OWNER in respect of Contract Price and Contract Time by the submission of a Bid or becoming bound under the Agreement; or

4.3.7.2 the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation of the site and contiguous areas suggested or required by the Bidding Documents: or

4.3.7.3 CONTRACTOR failed to give the written notice within the time and as required by Article 3.3.2.

4.4 UNDERGROUND UTILITIES

4.4.1 Utilities Indicated - The information and data indicated in the Contract Documents with respect to existing Underground Utilities at or contiguous to the site are based on information and data furnished to OWNER or CONSTRUCTION MANAGER by the owners of such Underground Utilities or by others. Unless it is expressly provided in the Supplementary General Conditions and/or the General Conditions, OWNER and CONSTRUCTION MANAGER shall not be responsible for the accuracy or completeness of any such information or data, and CONTRACTOR shall have full responsibility for reviewing and checking all such information and data, for locating all Underground Utilities indicated in the Contract Documents, for coordination of the WORK with the owners of such Underground Utilities during construction, for the Safety and protection thereof and repairing any damage thereto resulting from the WORK, the cost of which will be considered as having been included in the Contract Price.

4.4.2 Utilities Not Indicated - If Underground Utilities are uncovered or revealed at or contiguous to the site which was not indicated in the Contract Documents and which CONTRACTOR could not reasonably have been expected to be aware of, CONTRACTOR shall identify the owner of such Underground Utilities and give written notice thereof to that owner and shall notify CONSTRUCTION MANAGER in accordance with the requirements of the General Conditions and General Requirements.

4.4.3 Action Prior To Starting Work - As provided in section 4216 of the California Government Code, at least two (2) working Days prior to commencing any excavation, CONTRACTOR shall contact the regional notification center (Underground Service Alert of Southern California) and obtain an inquiry identification number.

4.4.4 Locate Utilities - CONTRACTOR shall determine the location and depth of all utilities, including service connections, which have been marked by the respective owners and which may affect or be affected by its operations. Full compensation for such work shall be considered as included in CONTRACTOR's Bid price.

4.4.5 Protection Of Utilities - CONTRACTOR shall not interrupt the service function or disturb the support of any utility, without authority from OWNER or order from the utility owner. All valves, switches, vaults and meters shall be maintained readily accessible for emergency shutoff. Where protection is required to ensure support of utilities located as shown on the Plans, CONTRACTOR shall, unless otherwise provided, furnish and place the necessary protection at its expense.

4.4.6 Notification Requirements If Utility Disturbed - CONTRACTOR shall immediately notify CONSTRUCTION MANAGER and utility owner if any utility is disturbed or damaged.

CONTRACTOR shall bear the costs of repair or replacement of any utility damaged by CONTRACTOR.

4.4.7 Removal Of Abandoned Utilities - Unless otherwise specified, CONTRACTOR shall remove all interfering portions of utilities shown on the Plans or indicated in the Bidding Documents as abandoned. Before starting removal operations, CONTRACTOR shall ascertain from the Utility Owner whether the abandonment is complete. The costs involved in the removal and disposal shall be included in the price for the item of work necessitating such removals.

4.4.8 Relocation Of Utilities

4.4.8.1 When the Plans or Specifications provide for CONTRACTOR to alter, relocate or reconstruct a utility, all costs for such work shall be included in the Bid.

4.4.8.2 Temporary or permanent relocation or alteration of indicated utilities requested by CONTRACTOR for its convenience shall be its responsibility, and CONTRACTOR shall make all arrangements and bear all costs.

4.4.8.3 After award of the Agreement, portions of utilities not indicated in the Contract Documents which are found to interfere with the WORK may be relocated, altered or reconstructed by the utility owner, or CONSTRUCTION MANAGER may order changes in the WORK to avoid interference. Such changes will be paid for in accordance with Article 10.

4.4.9 Delays

4.4.9.1 CONTRACTOR shall immediately notify in writing the utility owner and CONSTRUCTION MANAGER of its construction schedule and any subsequent changes in the construction schedule which will affect the time available for protection, removal or relocation of utilities.

4.4.9.2 CONTRACTOR will not be entitled to damages or additional payment for delays attributable to utility relocations or alterations if correctly located, as noted in the Contract Documents.

4.4.9.3 CONTRACTOR may be given a no cost extension of time for unforeseen delays attributable to unreasonably protracted interferences by others in the relocation of utilities.

4.4.10 Access to the WORK - When necessary, CONTRACTOR shall so conduct its operations as to permit access to the WORK site and provide time for utility work to be accomplished during normal work hours during the progress of the WORK.

4.5 REFERENCE POINTS

4.5.1 Bench Mark - The CONSTRUCTION MANAGER will provide one (1) benchmark, near or on the site of the WORK, and will provide two (2) points near or on the site to establish a base line for use by CONTRACTOR for alignment control. Unless otherwise specified in the General Requirements, CONTRACTOR shall furnish all other lines, grades and benchmarks required for proper execution of the WORK.

4.5.2 Protection of Bench Marks - CONTRACTOR shall preserve all bench marks, stakes and other survey marks, and in case of their removal or destruction by any party, CONTRACTOR shall be responsible for the accurate replacement of such reference points by personnel qualified under Division 3, Chapter 15 of the California Business and Professions Code. CONTRACTOR shall report to CONSTRUCTION MANAGER whenever a reference point is lost, destroyed or requires relocation.

4.6 ASBESTOS, PCBS, PETROLEUM, HAZARDOUS WASTE OR RADIOACTIVE MATERIAL

4.6.1 OWNER Responsibility - OWNER shall be responsible for any hazardous material which includes hazardous substances and hazardous waste as defined by sections 25316 and 25117 of the Health and Safety Code, uncovered or revealed at the site which was not identified in the Contract Documents to be within the scope of the WORK. OWNER shall not be responsible for any such materials brought to the site by CONTRACTOR, Subcontractors, Suppliers or anyone else for whom CONTRACTOR is responsible.

4.6.2 CONTRACTOR's Responsibility - When such hazardous material is encountered, CONTRACTOR shall immediately stop all work in connection with such hazardous condition in any area affected thereby (except in an emergency as required by Article 6) and notify OWNER and CONSTRUCTION MANAGER in writing. OWNER shall promptly evaluate such hazardous condition and take corrective action. CONTRACTOR shall not be required to resume work in any such affected area until after OWNER has delivered to CONTRACTOR written notice specifying that such condition and any affected area has been rendered safe for the re-assumption of work, or specifying any special conditions under which such work may be resumed safely.

4.6.3 Dispute - If, after receipt of such special written notice, CONTRACTOR does not agree to resume work based on a reasonable belief it is unsafe, or does not agree to resume work under such special conditions, then OWNER may order such portion of the work that is in connection with such hazardous condition or in such affected area to be deleted from the WORK. OWNER may have such deleted portion of the work performed by OWNER's own forces or others in accordance with Article 7. If OWNER and CONTRACTOR cannot agree as to entitlement to or the amount or extent of an adjustment, if any, in Contract Price or Contract Time as a result of work stoppage or of deleting such portion of the WORK, then either party may make a Claim as provided in Article 16.

4.6.4 NOT USED

ARTICLE 5 -- BONDS AND INSURANCE

5.1 PERFORMANCE, PAYMENT AND OTHER BONDS

5.1.1 Bond Requirement - CONTRACTOR shall furnish Performance and Payment Bonds, each in the amount set forth in the Supplementary General Conditions as security for the faithful performance and payment of all CONTRACTOR's obligations under the Contract Documents. These Bonds shall remain in effect at least until one (1) year after the filing date of Notice of Completion, except as otherwise provided by law or regulation or by the Contract Documents. CONTRACTOR shall also furnish such other Bonds as are required by the Supplementary General Conditions.

5.1.2 Licensed Surety - All Bonds shall be in the form prescribed by the Contract Documents and by such sureties which are admitted insurers in the State of California and are subject to regulation by the Department of Insurance, and which also satisfy the requirements stated in section 995.660 of the Code of Civil Procedure, except as provided otherwise by Laws or Regulations. All Bonds signed by an agent must be accompanied by a certified copy of such agent's authority to act. Surety companies must be duly licensed or authorized in the jurisdiction in which the Project is located to issue Bonds for the limits so required. Such surety companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary General Conditions.

5.1.3 Bankrupt or Insolvent Surety - If the surety on any Bond furnished by CONTRACTOR is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the WORK is located, CONTRACTOR shall within seven (7) Days thereafter substitute another Bond and Surety, which must be acceptable to OWNER per paragraph 5.1.1 and 5.1.2 above.

5.2 NOT USED

ARTICLE 6 -- CONTRACTOR'S RESPONSIBILITIES

6.1. Responsibility Of CONTRACTOR To Perform - Unless otherwise specified in the Contract Documents, CONTRACTOR shall furnish and assume full responsibility for all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities and all other facilities and incidentals necessary for the furnishing, performance, testing, start-up and completion of the WORK. Such support that may need to be provided after normal working hours will be provided by CONTRACTOR at its expense.

6.2 Labor, Materials and Equipment All materials and equipment to be incorporated into the WORK shall be of good quality and new, except as otherwise provided in the Contract Documents. All warranties and guarantees specifically called for by the Specifications shall expressly run to

the benefit of OWNER. If required by CONSTRUCTION MANAGER, CONTRACTOR shall furnish satisfactory evidence (including reports of required tests) as to the kind and quality of materials and equipment. All materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable Supplier except as otherwise provided in the Contract Documents; but no provisions of any such instructions will be effective to assign to CONSTRUCTION MANAGER, any duty or authority to supervise or direct the furnishing or performance of the WORK.

6.2.1 The completed work shall include all necessary permanent Safety devices, such as machinery guards, emergency stops and similar Safety items required by OSHA, Cal-OSHA and other Federal, State and local health and Safety regulations. In addition, all equipment, products, components and/or package systems shall be designed, fabricated and installed in compliance with Seismic Zone 4 structural criteria. Further, any features of the work (including OWNER-selected equipment) subject to such Safety regulations and structural criteria shall be fabricated, furnished and installed in compliance with Seismic Zone 4 structural criteria. CONTRACTOR shall include provisions of this Article in his agreements with Subcontractors, Suppliers and manufacturers of equipment and/or products.

In selecting and/or accepting equipment and/or products for installation in the WORK, OWNER, DESIGN CONSULTANT and CONSTRUCTION MANAGER assume no responsibility for the injury, property damage or any other damages or claims resulting from failure of the equipment, products, components and/or package systems to comply with applicable Safety Codes or requirements, or the Safety requirements of a recognized agency, or failure due to manufacturer's faulty design concepts, or Defective Work and materials. CONTRACTOR shall defend, indemnify and hold OWNER, DESIGN CONSULTANT and CONSTRUCTION MANAGER harmless against any and all liability, claims, suits, damages, costs or expenses caused or claimed to be caused in whole or in part by the negligence or willful misconduct of the construction CONTRACTOR connected with the WORK. However, this indemnity will not extend to any loss, damage or expense caused by the established sole gross negligence or willful misconduct of OWNER or OWNER's Agents, servants or independent contractors.

6.3 SUPERVISION, SUPERINTENDENCE AND QUALITY - CONTRACTOR shall supervise, inspect and direct the WORK competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the WORK in accordance with the Contract Documents. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and Safety precautions and programs incidental thereto. CONTRACTOR shall be responsible to see that the completed WORK complies accurately with the Contract Documents. CONTRACTOR is solely responsible for the quality of the WORK.

6.4 SUPERINTENDENT

6.4.1 Written Designation of Superintendent - CONTRACTOR shall designate in writing and keep on the work site at all times during its progress a technically qualified, English-speaking

superintendent and an alternate who are employees of CONTRACTOR and who shall not be replaced without written notice to OWNER and CONSTRUCTION MANAGER. The superintendent will be CONTRACTOR's representative at the site and shall have authority to act on behalf of CONTRACTOR. All communications given to the superintendent shall be as binding as if given to CONTRACTOR. CONTRACTOR shall issue all its communications to OWNER and DESIGN CONSULTANT through CONSTRUCTION MANAGER.

6.4.2 Superintendent's Presence at Site - CONTRACTOR's superintendent or alternate shall be present at the site of the WORK at all times while work is in progress, and shall be available by phone for emergencies twenty-four (24) hours per Day, seven (7) Days per week. Failure to observe this requirement shall be considered suspension of the WORK by CONTRACTOR until such time as such the superintendent is again present at the site.

6.4.3 Removal of Superintendent - Upon written notice, OWNER may require replacement and removal from the WORK of CONTRACTOR's superintendent with cause, in which case CONTRACTOR shall submit a replacement superintendent subject to approval by OWNER, at no increase in Contract Price or Contract Time. Repeated Safety violation on the job site will be sufficient grounds for directing such replacement.

6.5 LABOR - CONTRACTOR shall provide competent, suitably-qualified personnel to survey and lay out the WORK and perform construction as required by the Contract Documents. Any person employed who is found to be incompetent, intemperate, troublesome, disorderly or otherwise objectionable, or who fails or refuses to perform work properly, acceptably and safely, shall be immediately removed from the WORK by CONTRACTOR and not be reemployed on the WORK. CONTRACTOR shall furnish, erect, maintain and remove the construction plant and any temporary works as may be required. CONTRACTOR shall at all times maintain good discipline and order at the site and will not permit the use or consumption of drugs (illegal substances) or alcoholic beverages at the site.

6.5.1 No Additional Compensation for Overtime - Except as otherwise provided in this Article, CONTRACTOR shall receive no additional compensation for overtime work, (i.e., work in excess of eight (8) hours in any one (1) calendar Day or forty (40) hours in any one (1) calendar week) even though such overtime work may be required under emergency conditions and may be ordered by CONSTRUCTION MANAGER in writing. Additional compensation will be paid CONTRACTOR for overtime work only in the event extra work is ordered by CONSTRUCTION MANAGER, and the Change Order specifically authorizes the use of overtime work and then only to such extent as overtime wages are regularly being paid by CONTRACTOR for overtime work of a similar nature in the same locality.

6.5.2 Approval Required to Work Outside Normal Work Hours - Except in connection with the Safety or protection of persons or the WORK or property at the site or adjacent thereto, and except as otherwise indicated in the Contract Documents, all work at the site shall be performed during normal working hours, and CONTRACTOR will not permit overtime work or the performance of work on Saturday, Sunday or any holiday observed by OWNER without

OWNER's written consent. CONTRACTOR shall apply for this consent through CONSTRUCTION MANAGER. CONSTRUCTION MANAGER has to approve CONTRACTOR working Holidays, weekends or overtime. CONTRACTOR will be responsible for reimbursing OWNER for all cost to provide inspection services required to monitor WORK outside of normal working hours. CONTRACTOR will be charged for this actually incurred direct hourly cost plus OWNER-approved overhead cost plus OWNER-approved profit, and a deductive Change Order will be issued to cover this expense.

6.5.3 SUBCONTRACT LIMITATIONS - CONTRACTOR shall perform not less than twenty (20) percent of the WORK with its own forces without subcontracting. This requirement refers to the WORK whose value will not be less than twenty (20) percent of the Contract Price.

6.6 PROGRESS SCHEDULE - CONTRACTOR shall adhere to the progress schedule established in accordance with the General Requirements as it may be adjusted from time to time as provided below:

6.6.1 Non Impacting Adjustments - CONTRACTOR shall submit to CONSTRUCTION MANAGER for acceptance proposed adjustments in the progress schedule that will not change the Contract Time (or Milestones). Such adjustments will conform generally to the progress schedule then in effect and additionally will comply with any provisions of the General Requirements applicable thereto.

6.6.2 Revisions To Milestones - Proposed revisions in the progress schedule that will change the Contract Times (or Milestones) shall be submitted in accordance with the requirements of Article 12. Such adjustments may only be made by a Change Order in accordance with Article 12 of the General Conditions.

6.7 SUBSTITUTES OR "OR-EQUAL" ITEMS - Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other Suppliers may be submitted to CONSTRUCTION MANAGER for review under the circumstances described below.

6.7.1 "Or-Equal" Items*:* If in CONSTRUCTION MANAGER's sole discretion an item of material or equipment proposed by CONTRACTOR is functionally equal to that named and sufficiently similar so that no change in the WORK will be required, it may be considered by CONSTRUCTION MANAGER as an "or-equal" item, in which case review and approval of the proposed item may, in CONSTRUCTION MANAGER's sole discretion, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items. A proposed item of material or equipment will be considered functionally equal to an item so named if:

a. in the exercise of reasonable judgment CONSTRUCTION MANAGER determines that:
   i. it is at least equal in materials of construction, quality, durability, appearance, strength and design characteristics;
   ii. it will reliably perform at least equally well the function and achieve the results imposed by the design concept of the WORK as a functioning whole;
   iii. it has a proven record of performance and availability of responsive service; and
b. CONTRACTOR certifies that, if approved and incorporated into the WORK:
   i. there will be no increase in cost to OWNER or increase in Contract Time, and
   ii. it will conform substantially to the detailed requirements of the item named in the Contract Documents.

6.7.2 Substitute Items

a. If in CONTRACT MANAGER's sole discretion an item of material or equipment proposed by CONTRACTOR does not qualify as an "or-equal," it will be considered a proposed substitute item.
b. CONTRACTOR shall submit sufficient information as provided below to allow CONTRACT MANAGER to determine that the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefore. Requests for review of proposed substitute items of material or equipment will not be accepted by CONTRACT MANAGER from anyone other than CONTRACTOR.
c. The procedure requirements for review by CONTRACT MANAGER will be as set forth in Paragraph 6.7.2.d, and as CONTRACT MANAGER may decide is appropriate under the circumstances.
d. CONTRACTOR shall make written application to CONTRACT MANAGER for review of a proposed substitute item of material or equipment that CONTRACTOR seeks to furnish or use. The application:
   i. shall certify that the proposed substitute item will:
      1. perform adequately the functions and achieve the results called for by the general design,
      2. be similar in substance to that specified, and
      3. be suited to the same use as that specified;
   ii. will state:
      1. the extent, if any, to which the use of the proposed substitute item will prejudice CONTRACTOR's achievement of Substantial Completion on time;
      2. whether or not use of the proposed substitute item in the WORK will require a change in any of the Contract Documents (or in the provisions of any other direct contract with OWNER for other work on the Project) to adapt the design to the proposed substitute item; and

3. whether or not incorporation or use of the proposed substitute item in connection with the WORK is subject to payment of any license fee or royalty;

iii. will identify:
   1. all variations of the proposed substitute item from that specified, and
   2. available engineering, sales, maintenance, repair and replacement services;

iv. and shall contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change.

6.7.3 Substitute Construction Methods or Procedures: If a specific means, method, technique, sequence or procedure of construction is expressly required by the Contract Documents, CONTRACTOR may furnish or utilize a substitute means, method, technique, sequence or procedure of construction approved by CONTRACT MANAGER. CONTRACTOR shall submit sufficient information to allow CONTRACT MANAGER, in CONTRACT MANAGER's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The requirements for review by CONTRACT MANAGER will be similar to those provided in Paragraph 6.7.2.d.

6.7.4 Contract Manager's Evaluation: CONTRACT MANAGER will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to Paragraphs 6.7.2.d and 6.7.3. CONTRACT MANAGER may require CONTRACTOR to furnish additional data about the proposed substitute item. CONTRACT MANAGER will be the sole judge of acceptability. No "or equal" or substitute will be ordered, installed or utilized until CONTRACT MANAGER's review is complete, which will be evidenced by either a Change Order for a substitute or an approved Shop Drawing for an "or equal." CONTRACT MANAGER will advise CONTRACTOR in writing of any negative determination.

6.7.5 Special Guarantee: OWNER may require CONTRACTOR to furnish at CONTRACTOR's expense a special performance guarantee or other surety with respect to any substitute.

6.7.6 Contract Manager's Cost Reimbursement: CONTRACT MANAGER will record CONTRACT MANAGER's costs in evaluating a substitute proposed or submitted by CONTRACTOR pursuant to Paragraphs 6.7.2.d and 6.7.3. Whether or not CONTRACT MANAGER approves a substitute item so proposed or submitted by CONTRACTOR, CONTRACTOR shall reimburse OWNER for the charges of CONTRACT MANAGER for evaluating each such proposed substitute. CONTRACTOR shall also reimburse OWNER for the charges of CONTRACT MANAGER for making changes in the Contract Documents (or in the provisions of any other direct contract with OWNER) resulting from the acceptance of each proposed substitute.

6.7.7 CONTRACTOR's Expense: CONTRACTOR shall provide all data in support of any proposed substitute or "or-equal" at CONTRACTOR's expense

6.8 PROJECT SITE COORDINATION

6.8.1 Work By Others - CONTRACTOR shall be responsible for ascertaining the nature and extent of any simultaneous, collateral and essential work by others as described in the General Requirements.

CONTRACTOR shall provide staging areas and include work windows for work by others into the overall construction schedule. No additional working days will be allowed for CONTRACTOR's failure to coordinate work by others.

6.8.2 Coordination Of Work - OWNER, CONTRACTOR and each of such workers, contractors and others shall cooperate to minimize interference.

6.8.3 Cost Of Coordination - CONTRACTOR shall include in its Bid all costs involved as a result of coordinating its WORK with others. CONTRACTOR will not be entitled to additional compensation from OWNER for damages resulting from such simultaneous, collateral and essential work. CONTRACTOR's sole and exclusive remedy as a third party beneficiary to other prime contracts for damages caused by another contractor will be a direct action against the separate contractor. If necessary to avoid or minimize such damage or delay, CONTRACTOR shall redeploy its work force to other parts of the WORK.

6.8.4 Obligation to Provide Access - CONTRACTOR shall afford each other contractor who is a party to such a direct contract and each utility owner (or OWNER, if OWNER is performing the additional work with OWNER's employees) proper and safe access to the site and a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such work, and shall properly connect and coordinate work performed by others with their WORK as described in these Contract Documents.

6.8.5 CONTRACTOR shall do all cutting, fitting and patching of the WORK that may be required to make its several parts come together properly and integrate with such other work.

6.8.6 CONTRACTOR shall not endanger any work of others by cutting, excavating or otherwise altering their work and will only cut or alter their work with the written consent of CONSTRUCTION MANAGER and the others whose work will be affected.

6.9 COORDINATION WITH SUBCONTRACTORS AND SUPPLIERS

6.9.1 CONTRACTOR shall be solely responsible for scheduling and coordinating the WORK of Subcontractors, Suppliers and other persons and organizations performing or furnishing any of the WORK under a direct or indirect contract with CONTRACTOR. CONTRACTOR shall require all Subcontractors, Suppliers and such other persons and organizations performing or furnishing

any of the WORK to communicate with CONSTRUCTION MANAGER through CONTRACTOR. All WPRL performed by a Subcontractor or Supplier will be pursuant to an appropriate agreement between CONTRACTOR and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents.

6.9.2 Subcontractor has no contractual relationship with OWNER. Nothing contained in this Article shall create any contractual relationship between any Subcontractor and OWNER or CONSTRUCTION MANAGER, nor relieve CONTRACTOR of any liability or obligation under the Agreement. CONTRACTOR shall include these General Conditions and the Supplementary General Conditions as a part of all its subcontract agreements.

6.9.3 DIVISION OF WORK - The divisions and sections of the Specifications and the identifications of any Drawings shall not control CONTRACTOR in dividing the WORK among Subcontractors or Suppliers or delineating the WORK to be performed by any specific trade.

6.10 PATENT FEES AND ROYALTIES - CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the WORK or the incorporation in the WORK of any invention, design, process, product or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product or device is specified in the Contract Documents for use in the performance of the WORK and if to the actual knowledge of OWNER, or DESIGN CONSULTANT, its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by OWNER in the Contract Documents.

6.11 PERMITS - Unless otherwise provided in the Supplementary General Conditions, CONTRACTOR shall obtain and pay for all construction permits and licenses from the agencies having jurisdiction, including the furnishing of insurance and Bonds if required by such agencies. The enforcement of such requirements under this Agreement shall not be made the basis for claims for additional compensation. OWNER shall assist CONTRACTOR, only when necessary, in obtaining such permits and licenses. CONTRACTOR shall pay all governmental charges and inspection fees necessary for the prosecution of the WORK, which are applicable at the time of opening of Bids. CONTRACTOR shall pay all charges of utility owners for connections to the WORK.

6.12 LAWS AND REGULATIONS - CONTRACTOR shall observe and comply with all Federal, State and local laws, ordinances, Codes, orders and regulations which in any manner affect those engaged or employed on the WORK, the materials used in the WORK or the conduct of the WORK. If any discrepancy or inconsistency should be discovered in this Agreement in relation to any such law, ordinance, code, order or regulation, CONTRACTOR shall immediately report the same in writing to CONSTRUCTION MANAGER.

6.13 TAXES - CONTRACTOR shall pay all sales, consumer, use and other similar taxes required to be paid in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the WORK. OWNER is not exempt from sales tax.

6.14 Intentionally Omitted.

6.15 USE OF PREMISES

6.15.1 General - CONTRACTOR shall confine construction equipment, the storage of materials and equipment and the operations of workers to the Project site, the land and areas identified in and permitted by the Contract Documents and the other land and areas permitted by Laws and Regulations, rights-of-way, permits and easements as approved by CONSTRUCTION MANAGER. CONTRACTOR shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof or of any land or areas contiguous thereto, resulting from the performance of the WORK. Should any claim be made against OWNER or CONSTRUCTION MANAGER by any such owner or occupant because of the performance of the WORK, CONTRACTOR shall promptly attempt to settle with such other party by agreement or otherwise resolve the claim through litigation.

6.16 PROJECT SITE MAINTENANCE AND INTERFERENCE WITH ADJACENT PROPERTY

6.16.1 Cost of General Requirements in Contract Price - CONTRACTOR is obligated to comply with the General Requirements. All costs associated with this compliance are to be included in the basic Contract Price.

6.16.2 Vehicle Load Limits - When materials are transported in prosecuting the WORK, vehicles shall not be loaded beyond the loading capacity recommended by the manufacturer of the vehicle or prescribed by law or regulation. When it is necessary to cross curbs, sidewalks or drainage facilities CONTRACTOR shall protect them from damage.

6.16.3 Work Outside The Agreement Limits - Despite the designation of Contract Documents or the indication of temporary fences or barricades, the provisions of the Contract Documents governing certain portions of the WORK may require that certain operations be carried out beyond such limits. In those cases, trenching, utility work, site development and landscaping shall be scheduled so as to occasion a minimum of inconvenience or disturbance to or interference with the normal operation of the owner, abutters and the public. CONTRACTOR shall obtain CONSTRUCTION MANAGER's prior approval and all necessary approvals from other agencies, public entities or the government for such operations, and prosecute such operations expeditiously and restore the premises affected to their original condition immediately upon completion of such operations, unless otherwise specified in the Contract Documents. All existing walks, roadways, paved or landscaped areas on which temporary driveways or walks are rerouted shall be restored to their original condition, immediately upon completion of those phases of the WORK, unless otherwise specified in the Contract Documents. Pumping, draining and control of surface and

ground water shall be carried out so as to avoid endangering the WORK or any adjacent facility or property, or interrupting, restricting or otherwise infringing or interfering with its use.

6.16.4 Responsibilities For Damage - All damage, injury or loss to any persons or property caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor, Supplier or any other person or organization directly or indirectly employed by any of them to perform or furnish any of the WORK or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or CONSTRUCTION MANAGER or DESIGN CONSULTANT). CONTRACTOR's duties and responsibilities for Safety and for protection of the WORK shall continue until such time as all the WORK is completed and CONSTRUCTION MANAGER has issued a notice to OWNER and CONTRACTOR in accordance with Article 14 that the WORK is complete.

6.17 CONTRACTOR'S DAILY REPORTS - CONTRACTOR shall complete a daily report indicating his total manpower for each construction trade, major equipment on site, each Subcontractor's manpower, weather conditions and any other items required by CONSTRUCTION MANAGER. The daily report shall be completed on forms provided by CONSTRUCTION MANAGER and shall be submitted to CONSTRUCTION MANAGER by 9:00 a.m. the following work Day. The report should comment on the daily progress and status of the work within each major component of the WORK. These components will be determined by CONSTRUCTION MANAGER. Submitting acceptable daily reports as required is a precondition to approval of the monthly progress payment. However, these reports are not to be used to meet the notice requirements contained elsewhere in the General Conditions.

6.18 SAFETY

6.18.1 Safety Plan - CONTRACTOR will be required to comply with General Requirements provided by CONSTRUCTION MANAGER. CONTRACTOR shall submit a written Safety plan to CONSTRUCTION MANAGER prior to commencement of any work on site. CONTRACTOR shall be responsible for initiating, maintaining and supervising all Safety precautions and programs in connection with the WORK.

6.18.2 Safety Laws and Regulations - CONTRACTOR shall comply with all applicable Laws and Regulations of any public body having jurisdiction for the Safety of persons or property or to protect them from damage, injury or loss and shall erect and maintain all necessary safeguards for such Safety and protection. CONTRACTOR shall notify owners of adjacent property and of Underground Utilities when prosecution of the WORK may affect them and shall cooperate with them in the protection, removal, relocation and replacement of their property.

6.18.3 Safety Representative - CONTRACTOR shall designate a qualified and experienced Safety representative at the site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of Safety precautions and program. The Safety

representative must meet the requirements stated in Supplemental General Conditions 6.18 "Safety."

6.18.4 Safety Orders - CONTRACTOR shall have at the WORK site as applicable, copies or suitable extracts of: Construction Safety Orders, Tunnel Safety Orders and General Industry Safety Orders issued by the State Division of Industrial Safety. CONTRACTOR shall comply with provisions of these and all other applicable laws, ordinances and regulations.

6.18.5 Trench Shoring Plan - Before excavating any trench five (5) feet or more in depth, CONTRACTOR shall submit to OWNER a detailed plan showing the design of shoring, bracing, sloping or other provisions to be made for the workers' protection from the hazard of caving ground during the excavation of such trench. If the plan varies from the shoring system standards, the plan shall be prepared by a California registered civil construction manager. No excavation shall start until CONSTRUCTION MANAGER has accepted the plan and CONTRACTOR has obtained a permit from the State Division of Industrial Safety. A copy of the permit shall be submitted to CONSTRUCTION MANAGER and posted at the site.

6.18.6 Use of Explosives - Explosives may be used only when authorized in writing by CONSTRUCTION MANAGER, or as otherwise stated in the Specifications. Explosives shall be handled, used and stored in accordance with all applicable regulations. CONSTRUCTION MANAGER's approval of the use of explosives shall not relieve CONTRACTOR from liability for claims caused by blasting operations.

6.18.7 Hazardous Communication Program

6.18.7.1 Notification to employees is required when materials that contain hazardous substances or mixtures are required on the WORK. A material safety data sheet as described in section 5194 of the California Code of Regulations shall be requested by CONTRACTOR from the manufacturer of any hazardous product used.

6.18.7.2 Material usage shall be accomplished with strict adherence to California Division of Industrial Safety requirements and all manufacturer's warnings and application instructions listed on the material safety data sheet and on the product container label.

6.18.7.3 CONTRACTOR shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the site in accordance with laws or regulations, with copies to CONSTRUCTION MANAGER.

6.18.7.4 Unsafe Products - CONTRACTOR shall notify CONSTRUCTION MANAGER if it considers a specified or required product or its intended usage to be unsafe. This notification must be given to CONSTRUCTION MANAGER prior to the product being ordered, or if provided by some other party, prior to the product being used or incorporated in the WORK.

6.18.8 Safety Measures In Bid - Payment for performing all work necessary to provide Safety measures shall be included in the prices bid for other items of work except where separate bid items for excavation Safety are provided.

6.18.9 Safety Reporting

6.18.9.1 Weekly First Aid Logs - This log should be delivered to CONSTRUCTION MANAGER three (3) Days after the weekly reporting period.

6.18.9.2 Accident and Injury Reports - This report should be delivered within twenty-four (24) hours of the injury or accident.

6.18.10 CONSTRUCTION MANAGER Safety Deficiency Report - CONTRACTOR is required to respond to this report within two (2) working Days explaining his corrective action and proposed schedule for this action.

6.19 EMERGENCY - In emergencies affecting the Safety or protection of persons or the WORK or property at or adjacent to the site, CONTRACTOR, without special instruction or authorization from CONSTRUCTION MANAGER, is obligated to act to prevent threatened damage, injury or loss. CONTRACTOR shall give CONSTRUCTION MANAGER prompt written notice if CONTRACTOR believes that any significant changes in the WORK have resulted because of the action taken in response to an emergency. If it is determined by OWNER that a change is required, a change shall be authorized by Change Order.

6.20 SHOP DRAWINGS AND SAMPLES

6.20.1 After checking and verifying all field measurements and after complying with applicable procedures specified in the General Requirements, CONTRACTOR shall submit to CONSTRUCTION MANAGER for DESIGN CONSULTANT's review all Shop Drawings in accordance with the accepted schedule of Shop Drawings Submittals specified in Bidding Documents section Bid Forms.

6.20.2 CONTRACTOR shall also submit to CONSTRUCTION MANAGER for review all Samples in accordance with the accepted schedule of sample Submittals specified in the General Requirements.

6.20.3 Before submittal of each Shop Drawing or Sample, CONTRACTOR shall have determined and verified all quantities, dimensions, specified performance criteria, installation requirements, materials, catalog numbers and similar data with respect thereto and reviewed or coordinated each Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the WORK and the Contract Documents.

6.20.4 CONTRACTOR shall, at his own expense, furnish for review, and obtain approval by the CONSTRUCTION MANAGER, three (3) copies each of detailed submittals for materials, installation drawings, and construction procedures for the following:

- Any material which differs from that specified with a brand name on the Plans and in this Special Provisions
- Public notification flyers
- Traffic control plans
- Portland cement concrete design mix
- Conventional Asphalt mixes
- Aggregate Base submittal
- Tack Coat Oil
- Manhole Lid and/or material pertaining to the adjustment
- Valve Can, Lid and/or material pertaining to the adjustment
- Monument Preservation Certificate **(prior to any construction/demolition activities)**
- Erosion Control BMP items.

In addition, OWNER's representative may, at his discretion, require shop drawings on other equipment or construction activities not included in the above list. OWNER's representative shall have ten (10) working days to review and return the shop drawings to CONTRACTOR after receipt of said drawings.

6.21 SUBMITTAL ACCEPTANCE

6.21.1 DESIGN CONSULTANT Review Scope and Limitation - DESIGN CONSULTANT will review and approve Shop Drawings and Samples. DESIGN CONSULTANT's review and approval will be only to determine if the items covered by the Submittals will, after installation or incorporation in the WORK, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. DESIGN CONSULTANT's review and approval will not extend to means, methods, techniques, sequences or procedures of construction except where a particular means, method, technique, sequence or procedure of construction is specifically and expressly called for by the Contract Documents or to Safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions. CONTRACTOR shall make corrections required by DESIGN CONSULTANT, and shall return the required number of corrected copies of Shop Drawings and submit as required new Samples for review and approval. CONTRACTOR shall direct specific attention in writing to revisions other than the corrections called for by DESIGN CONSULTANT on previous Submittals.

6.21.2 CONTRACTOR's Responsibility Not Relieved By Approval - CONSTRUCTION MANAGER's and DESIGN CONSULTANT's review and approval of Shop Drawings or

Samples shall not relieve CONTRACTOR from responsibility for any variation from the requirements of the Contract Documents unless CONTRACTOR has in writing called DESIGN CONSULTANT's attention to each such variation at the time of submission and DESIGN CONSULTANT has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample approval; nor will any approval by DESIGN CONSULTANT relieve CONTRACTOR from responsibility for complying with the requirements of Article 6.

6.22 COMPLIANCE WITH CONSTRUCTION MANAGER ADMINISTRATIVE PROCEDURES - CONTRACTOR is required to comply with all CONSTRUCTION MANAGER administrative procedures including but not limited to daily reports, Requests for Proposal, Safety reporting, notice requirements, payment procedures, submittal processing, attendance at weekly and special meetings and others designated by CONSTRUCTION MANAGER.

6.23 ASSIGNMENT OF CONTRACT - CONTRACTOR shall not assign, sublet, sell, transfer or otherwise dispose of the Contract Documents or any portion thereof, or its right, title or interest therein, or obligations thereunder, without the written consent of OWNER except as imposed by law. If CONTRACTOR violates this provision, the Agreement may be terminated at the option of OWNER. In such event, OWNER shall be relieved of all liability and obligations to CONTRACTOR and to its assignee or transferee growing out of such termination.

6.24 CONTINUING THE WORK DURING DISPUTES

6.24.1 CONTRACTOR shall carry on the WORK and adhere to the progress schedule during all disputes or disagreements with OWNER over any WORK scope, price or time dispute. No work shall be delayed or postponed pending resolution of any disputes or disagreements, except as CONTRACTOR and OWNER may otherwise agree in writing.

6.24.2 If CONTRACTOR and OWNER are unable to reach agreement on Disputed Work, OWNER may direct CONTRACTOR to proceed with the WORK. Payment shall be as later determined by Article 16.

6.25 GENERAL WARRANTY AND GUARANTEE CONTRACTOR is responsible for providing warranty and guarantee in accordance with Article 13.

6.26.11 Survival of Obligations - All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive Final Payment, completion and acceptance of the WORK and termination or completion of the Agreement.

ARTICLE 7 -- WORK BY OTHERS AT THE SITE

7.1 OWNER'S RIGHT TO WORK AT SITE - OWNER may perform other work related to the Project at the site by OWNER's own forces, have other work performed by utility owners, or let other direct contracts which may contain General Conditions similar to these. If the fact that such other work is to be performed was not noted in the Contract Documents, written notice thereof will be given to CONTRACTOR prior to starting any such other work.

7.2 CONTRACTOR REPORT ON DELAYS CAUSED BY OTHERS - If the proper execution or results of any part of CONTRACTOR's work depends upon the work of any such other contractor or utility owner (or OWNER), CONTRACTOR shall promptly inspect and report to CONSTRUCTION MANAGER in writing any apparent delays, defects or deficiencies in such other work that render it unavailable or unsuitable for such proper execution and results. CONTRACTOR's failure to report such delays, defects or deficiencies in writing before commencement of the affected WORK will constitute an acceptance of the other work as fit and proper for integration with CONTRACTOR's work except for latent defects and deficiencies in the other work.

7.3 DAMAGE TO OTHERS CAUSED BY CONTRACTOR - If CONTRACTOR causes damage to the work, property or person of any other contractor employed by OWNER, or if any claim arising out of CONTRACTOR's performance of the WORK by any other contractor is made against CONTRACTOR, by OWNER, CONSTRUCTION MANAGER, DESIGN CONSULTANT, any other contractor or any other person, CONTRACTOR shall be responsible to settle and shall promptly attempt to settle and resolve the dispute.

7.4 COORDINATION

7.4.1 Coordination Responsibilities - CONTRACTOR's coordination responsibilities are in accordance with those found in Article 6 and in the described Supplementary General Conditions if applicable.

7.4.2 Coordination Delays - Should CONTRACTOR be delayed by OWNER, and such delay could not reasonably have been foreseen and prevented by CONTRACTOR, CONSTRUCTION MANAGER will determine the extent of the delay, the effect of the delay on the work as a whole, and any commensurate extension of time. CONSTRUCTION MANAGER shall arrange meetings with other contractors performing work on behalf of OWNER to plan coordination of construction activities. Any difference or conflict arising between CONTRACTOR and any other contractor employed by OWNER shall be submitted to CONSTRUCTION MANAGER for a decision in the matter. CONTRACTOR shall comply with reasonable direction from CONSTRUCTION MANAGER whose decision on coordination matters will be final.

7.5 Remedy For Delays By Others - By entering into this Agreement, CONTRACTOR acknowledges that there may be other contractors on the site whose WORK will be coordinated with that of his own. CONTRACTOR expressly warrants and agrees that he will cooperate with other contractors and will do nothing to delay, hinder or interfere with the WORK of other separate contractors, OWNER, CONSTRUCTION MANAGER or DESIGN CONSULTANT.

CONTRACTOR also expressly agrees that, in the event his work is hindered, delayed, interfered with or otherwise affected by a separate contractor, his sole remedy will be a direct action against the separate contractor. CONTRACTOR will have no remedy, and hereby expressly waives any remedy, against OWNER and/or CONSTRUCTION MANAGER or DESIGN CONSULTANT on account of delay, hindrance, interference or other event caused by a separate contractor.

7.6 Out Of Sequence Or Accelerated Work - When WORK is performed out of sequence and ahead of Interfacing Work, CONTRACTOR shall be responsible for taking reasonable steps to minimize damage or loss to the WORK which may be caused by others during the performance of their work, including but not limited to furnishing prompt written notice to CONSTRUCTION MANAGER and to the other contractors that WORK has been performed out of sequence and ahead of Interfacing Work.

7.7 NATIONAL LABOR RELATIONS BOARD REQUIREMENTS - CONTRACTOR's Price shall include all costs associated with complying with National Labor Relations Board requirements for accessing the Project site.

ARTICLE 8 -- OWNER'S RESPONSIBILITIES

8.1 GENERAL - OWNER has the final authority in all matters affecting the WORK.

8.2 COMMUNICATIONS - In general, OWNER and DESIGN CONSULTANT shall issue all written communications to CONTRACTOR through CONSTRUCTION MANAGER.

8.3 PAYMENTS - OWNER shall make payments to CONTRACTOR as provided in Article 14.

8.4 LANDS, EASEMENTS AND SURVEYS - OWNER's duties in respect to providing lands and easements and providing engineering surveys to establish reference points are set forth in Article 4. OWNER shall identify and make available to CONTRACTOR copies of reports of explorations and tests of subsurface conditions at the site and in existing structures which have been utilized in preparing the Contract Documents as set forth in Article 4.

8.5 CHANGE ORDERS - OWNER shall execute Change Orders as indicated in Article 10.

8.6 INSPECTIONS AND TESTS - OWNER's responsibility with respect to inspections, tests and approvals is set forth in Article 13.

8.7 SUSPENSION OF WORK - In connection with OWNER's right to stop work or suspend work, see Articles 13 and 15.

8.8 TERMINATION OF AGREEMENT - Article 15 deals with OWNER's right to terminate services of CONTRACTOR.

8.9 OWNER'S RESPONSIBILITY FOR UNDISCLOSED HAZARDOUS MATERIALS - OWNER'S responsibility with respect to undisclosed Asbestos, PCBs, Petroleum, Hazardous Waste or Radioactive Materials uncovered or revealed at the site is set forth in Article 4.

8.10 NO OWNER SUPERVISION INTENDED - Neither OWNER nor CONSTRUCTION MANAGER shall supervise, direct or have control or authority over, nor be responsible for, CONTRACTOR's means, methods, techniques, sequences or procedures of construction or the Safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the furnishing or performance of the WORK. OWNER and CONSTRUCTION MANAGER will not be responsible for CONTRACTOR's failure to perform or furnish the WORK in accordance with the Contract Documents.

ARTICLE 9 -- CONSTRUCTION MANAGER'S STATUS DURING CONSTRUCTION

9.1 GENERAL

9.1.1 OWNER'S REPRESENTATIVE - CONSTRUCTION MANAGER will be OWNER's representative during the construction period. The duties and responsibilities and the authority of CONSTRUCTION MANAGER as CONSTRUCTION MANAGER during construction are set forth in the Contract Documents.

9.1.2 Contract Documents Terms - Whenever in the Contract Documents the terms "as ordered," "as directed," "as required," "as allowed," "as reviewed," "as approved," or terms of like effect or import are used, or the adjectives "reasonable," "suitable," "acceptable," "proper," or "satisfactory" or adjectives of like effect or import are used to describe a requirement, direction, review or judgment of CONSTRUCTION MANAGER as to the WORK, it is intended that such requirement, direction, review or judgment will be solely to evaluate the WORK for compliance with the requirements of the Contract Documents, and conformance with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents, unless there is a specific statement indicating otherwise. The use of any such term or adjective shall not be effective to assign to CONSTRUCTION MANAGER any duty or authority to supervise or direct the performance of the WORK or any duty or authority to undertake responsibility contrary to the Article 9.

9.2 PRESENCE ON SITE - CONSTRUCTION MANAGER will be on site during construction to observe the progress, quantity and quality of the WORK and to determine, in general, if the WORK is proceeding in accordance with the Contract Documents. CONSTRUCTION MANAGER will not supervise, direct or have control over CONTRACTOR's work.

9.3 CONTRACT DOCUMENT CLARIFICATIONS AND INTERPRETATIONS - CONSTRUCTION MANAGER will issue with reasonable promptness such written clarifications or interpretations of the requirements of the Contract Documents (in the form of Drawings or otherwise) as CONSTRUCTION MANAGER may determine necessary, which shall be consistent with or reasonably inferable from the overall intent of the Contract Documents. Such written

clarifications and interpretations will be binding on OWNER and CONTRACTOR. If CONTRACTOR believes that a written clarification or interpretation justifies an adjustment in the Contract Price or the Contract Time and the parties are unable to agree to the amount or extent CONTRACTOR may request an adjustment in the Contract Price or an extension of the Contract Time therefore as provided in Articles 11 or 12.

9.4 AUTHORIZED VARIATIONS IN WORK - CONSTRUCTION MANAGER may authorize minor variations in the WORK, (not resulting in changes to the Contract Price or Contract Time), which are consistent with the intent of the Contract Documents. These may be accomplished by a Construction Manager Order. If CONTRACTOR believes that a Construction Manager Order justifies an increase in the Contract Price or an extension of the Contract Time, CONTRACTOR may request an adjustment in the Contract Price or an extension of the Contract Time therefore as provided in Articles 11 or 12. If CONTRACTOR proceeds with the directed work without making such a request or providing notice he will be presumed to be in agreement with CONSTRUCTION MANAGER's determination that no change in price or time are involved, and will be considered to have waived his right to request an adjustment in Contract Time or Price.

9.5 ACCEPTANCE OF WORK - OWNER has the final authority in all matters affecting the WORK. Within the scope of the Agreement, CONSTRUCTION MANAGER has the authority to enforce compliance with the Plans and Specifications. CONTRACTOR shall promptly comply with instructions from CONSTRUCTION MANAGER or any authorized representative on all matters relating to quantities, the acceptability of material, equipment or work, the execution, progress or sequence of work and the interpretation of Specifications or Drawings. The decision of CONSTRUCTION MANAGER shall be precedent to any payment under the Agreement, unless otherwise ordered by OWNER. CONSTRUCTION MANAGER will recommend final acceptance to OWNER.

9.6 REJECTING DEFECTIVE WORK - CONSTRUCTION MANAGER will have authority to reject work which CONSTRUCTION MANAGER determines to be defective, or not in compliance with the Contract Documents or that DESIGN CONSULTANT or CONSTRUCTION MANAGER believes will not produce a completed Project or that will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. CONSTRUCTION MANAGER will also have authority to require special inspection or testing of the WORK as provided in Article 13, whether or not the WORK is fabricated, installed or completed.

9.7 CONTRACTOR SUBMITTALS - CONTRACTOR shall provide submittals in accordance with the SPECIAL PROVISIONS.

9.8 CHANGE ORDER - In connection with CONSTRUCTION MANAGER's responsibilities as to Change Orders, see Articles 10, 11, and 12.

9.9 PAYMENTS In connection with CONSTRUCTION MANAGER's responsibility as to Applications for Payment, see Article 14.

9.10 FINAL APPLICATION FOR PAYMENT - CONSTRUCTION MANAGER's review of the Final Application for Payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, Bonds and certificates of inspection, tests and approvals and other documentation required to be delivered by Article 14 will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests and approvals that the results certified indicate compliance with the Contract Documents.

9.11 DECISIONS ON DISPUTES

9.11.1 Interpreter Of Contract Documents - CONSTRUCTION MANAGER will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the WORK thereunder. Claims, disputes and other matters relating to the acceptability of the WORK, the interpretation of the requirements of the Contract Documents pertaining to the performance of the WORK and those claims with respect to changes in the Contract Price or Contract Time will be referred initially to CONSTRUCTION MANAGER. The process to be followed is described in Article 16.

9.12 CONSTRUCTION MANAGER LIABILITY FOR INTERPRETATION - When functioning as interpreter under Article 9, CONSTRUCTION MANAGER will not show partiality to OWNER, DESIGN CONSULTANT or CONTRACTOR and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity. The rendering of a decision by CONSTRUCTION MANAGER pursuant to Article 9 will be a condition precedent to any exercise by CONTRACTOR of such rights or remedies as he may otherwise have under the Contract Documents or by laws or regulations in respect of any such Claim, dispute or other matter pursuant to Article 16.

9.13 LIMITATION ON CONSTRUCTION MANAGER'S RESPONSIBILITIES

9.13.1 No Duty Arising Out Of Act Or Decision - Neither CONSTRUCTION MANAGER's authority to act under this Article 9 or other provisions of the Contract Documents, nor any decision made by CONSTRUCTION MANAGER in good faith either to exercise or not exercise such authority shall give rise to any duty or responsibility of CONSTRUCTION MANAGER to CONTRACTOR, any Subcontractor, any Supplier, any surety for any of them or any other person or organization performing any of the WORK.

9.13.2 No Supervision Role - CONSTRUCTION MANAGER will not supervise, direct, control or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences or procedures of construction, or the Safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations, applicable to the performance of the WORK. CONSTRUCTION MANAGER will not be responsible for CONTRACTOR's failure to perform the WORK in accordance with the Contract Documents.

9.13.3 CONTRACTOR Acts Or Omissions - CONSTRUCTION MANAGER will not be responsible for the acts or omissions of CONTRACTOR nor of any Subcontractor, Supplier or any other person or organization performing any of the WORK.

ARTICLE 10 -- CHANGES IN THE WORK

10.1 CHANGES REQUESTED BY CONTRACTOR

10.1.1 CONSTRUCTION MANAGER Approval - Changes in the Plans and Specifications, requested in writing by CONTRACTOR, which do not materially affect the WORK and which are not detrimental to the WORK or to the interests of OWNER, may be granted to facilitate the WORK, when approved in writing by CONSTRUCTION MANAGER. If the method will result in a cost saving, an appropriate deductive change will be required.

10.1.2 Specified Methods - Changes in specified methods of construction may be made at CONTRACTOR's request when approved in writing by CONSTRUCTION MANAGER. If the method will result in a cost saving, an appropriate deductive change will be required.

10.1.3 No Right To Change - Nothing herein shall be construed as granting a right to CONTRACTOR to demand acceptance of such changes.

10.1.4 Request for Change Made in Good Faith - The request For change shall be made in good faith, and the amount requested accurately reflects the adjustments in Contract Price or Contract Time for which CONTRACTOR believes OWNER is liable, and covers all direct, supplemental, indirect, consequential, serial and cumulative costs and delays to which CONTRACTOR is entitled as a result of the change.

10.2 OWNER'S RIGHT TO MODIFY WORK

10.2.1 Requirement To Implement Directed Change - Without invalidating the Agreement and without notice to any surety, OWNER may at any time or from time to time, order additions, deletions or revisions in the WORK; these will be authorized by a written Change Order prepared by CONSTRUCTION MANAGER and issued by OWNER. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

10.2.2 Request For Proposal - When OWNER desires a change in the WORK, CONSTRUCTION MANAGER will issue a Request for Proposal to CONTRACTOR. CONTRACTOR will be required to respond within the time indicated by CONSTRUCTION MANAGER or fifteen (15) Days, whichever is less. If CONTRACTOR fails to meet the submittal time required by this provision, CONTRACTOR will be solely liable for any delays or impacts caused by the delayed submittal of the proposal.

10.3 REQUIREMENT TO PROCEED WITH WORK - If OWNER and CONTRACTOR agree on the value of any work, and the amount of Contract Time that should be allowed as a result of CONTRACTOR's response to a Request for Proposal, CONTRACTOR shall proceed as directed by OWNER so as to minimize the impact on and delays to the work pending the issuance of a Change Order. If however, OWNER and CONTRACTOR are unable to agree as to the extent of an increase or decrease in the Contract Price or an extension or shortening of the Contract Time that should be allowed as a result of CONTRACTOR's response to a Request for Proposal, OWNER can direct CONTRACTOR to proceed on the basis of a price for the WORK as estimated by CONSTRUCTION MANAGER or time and materials so as to minimize the impact on and delays to the work, in accordance with Article 11.

10.4 WORK NOT IN CONTRACT - CONTRACTOR shall not be entitled to an increase in the Contract Price nor an extension of the Contract Time with respect to any work performed that is not required by the Contract Documents as amended, modified, supplemented by Change Order or Field Order, except in the case of an emergency and except in the case of uncovering work as provided in Article 13.

10.5 CHANGE ORDER PROCESS - OWNER and CONTRACTOR shall execute appropriate Change Orders covering:

10.5.1 OWNER Ordered Changes - Changes in the WORK which are ordered by OWNER pursuant to Article 10;

10.5.2 Changes Due To Defective Work - changes required because of acceptance of Defective Work under Article 13;

10.5.3 Mutually Agreed Price/Time Changes - changes in the Contract Price or Contract Time which are agreed to by the parties.

10.6 NOTICE TO SURETY - If notice of any change is required by the provisions of any Bond to be given to a surety, the giving of any such notice will be CONTRACTOR's responsibility, and the amount of each applicable Bond shall be adjusted accordingly.

10.7 ALLOWABLE QUANTITY VARIATIONS - In the event of an increase or decrease in bid item quantity of a unit priced item in the Contract Documents, the total amount of WORK actually done or materials or equipment furnished shall be paid for according to the unit price established for such work under the Contract Documents, wherever such unit price has been established; provided, that an adjustment in the unit price may be made for changes which result in an increase or decrease in excess of the allowable percentage variations as set forth by the Contract Documents.

ARTICLE 11 -- CHANGE OF CONTRACT PRICE (Change Orders, Field Orders and Work Orders)

11.1 CONTRACT PRICE CHANGE - The Contract Price may only be changed by a written Change Order.

11.2 METHODS FOR DETERMINING ADJUSTMENTS IN CONTRACT PRICE

11.2.1 Methods - The methods to be used to determine an adjustment in Contract Price necessitated by changes ordered or negotiated pursuant to these General Conditions or work covered by a Request for Proposal are limited to the following:

11.2.1.1 Where the work involved is covered by lump sum prices in the Contract Documents: on the basis of a lump sum negotiation;

11.2.1.2 Where the work involved is covered or is of the same character as Unit Price Work: by application of those unit prices to the quantities of the items involved (subject to the provisions covering Unit Price Work);

11.2.1.3 Where the work involved is not covered by either of the preceding methods: by mutual acceptance of a lump sum price negotiated on the basis of CONTRACTOR's itemized estimate of the anticipated Cost of the WORK involved, determined as specified in this Article, and a contractor's fee as provided in this Article;

11.2.1.4 Where the work involved is not covered by either of the first two (2) methods, and CONSTRUCTION MANAGER and CONTRACTOR cannot achieve agreement on the anticipated cost of the work involved and OWNER directs CONTRACTOR to proceed with the work with payments to be made on the basis of CONSTRUCTION MANAGER's determination of the cost of the work involved: on a CONTRACTOR's profit of eighty (80) percent of the amount allowed by this Article;

11.2.1.5 Where the work involved is not covered by either of the first two (2) methods, and OWNER directs CONTRACTOR to proceed with the work involved with payments to be made on the basis of actual costs: on the basis of the actual cost of the work involved, determined as specified in this Article, and a CONTRACTOR's profit determined as fifty (50) percent of the amount allowed under this Article.

11.2.1.6 Where the work involved is not covered by any of the preceding methods, and when payment is to be determined by a court of competent jurisdiction, it is agreed that the actual cost method used for actual cost basis work shall be an appropriate method for determining the cost of the work involved.

11.2.2 CONTRACTOR'S Overhead and Profit Limitation - For all negotiated Change Orders the allowance for overhead and profit shall include full compensation for superintendence, insurance premiums, taxes, field office expense, extended overhead, home office overhead and all other items of expense or cost not included in the cost of labor, materials or equipment provided for in this Article. The allowance for overhead and profit will not exceed the following schedule:

	Overhead	Profit
Labor =	**Ten (10) percent**	**Ten (10) percent**
Materials =	**Ten (10) percent**	**Five (5) percent**
Equipment =	**Ten (10) percent**	**Five (5) percent**

To the sum of the costs and markups provided for in this Article, one (1) percent shall be added as compensation for bonding.

11.2.3 Subcontractor Mark Up - It is understood that labor, materials and equipment may be furnished by CONTRACTOR or by the Subcontractor on behalf of CONTRACTOR. When all or any part of the extra work is performed by a Subcontractor, the allowance specified herein shall be applied to the labor, materials and equipment costs of the Subcontractor, to which CONTRACTOR may add five (5) percent of the Subcontractor's total cost for the extra work. Regardless of the number of hierarchical tiers of Subcontractors, the five (5) percent increase above the performing Subcontractor's total cost which includes the allowances for overhead and profit may be applied one (1) time only.

11.2.4 Equipment Rental Rates

11.2.4.1 All equipment rental rates shall be in accordance with the rental rate source identified in the Supplementary General Conditions based on a monthly rate for the equipment, and based on an equipment utilization of one hundred seventy-three (173) hours per month. CONTRACTOR will be permitted to charge only for the hours the equipment is actually used in the changed work.

11.2.4.2 Equipment Required Specifically for the Additional Work - Whenever possible, changed work will be accomplished using equipment available on-site or owned by CONTRACTOR. If no on-site equipment can be used, and a specific piece of equipment must be rented to be used exclusively for the changed work, the rental rate will be the invoiced rate.

11.3 COST OF WORK (BASED ON TIME AND MATERIALS)

11.3.1 General - The term "cost of work" means the sum of all costs necessarily incurred and paid by CONTRACTOR for labor, materials and equipment in the proper performance of extra work. Except as otherwise may be agreed to in writing by OWNER, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items and shall not include any of the excluded costs itemized in this Article.

11.3.2 Labor - The costs of labor will be the actual cost substantiated by certified payroll for wages prevailing for each craft or type of workers performing the extra work at the time the extra work is done, plus employer payments of payroll taxes, Workers' Compensation insurance, liability insurance, health and welfare, pension, vacation, apprenticeship funds and other direct costs resulting from Federal, State or local laws, as well as assessments or benefits required by lawful collective bargaining agreements. Labor costs for equipment operators and helpers shall

be paid only when such costs are not included in the invoice for equipment rental. The labor costs for foremen shall be proportioned to all of their assigned work and only that applicable to extra work shall be paid. Nondirect labor costs including the superintendent, Project manager and other labor identified in 11.3.7.1 shall be considered part of the overhead markup identified in this Article.

11.3.3 Materials - The cost of materials reported shall be itemized at invoice or lowest current price at which materials are locally available and delivered to the job in the quantities involved, plus the cost of sales tax, freight, delivery and storage.

11.3.3.1 Trade discounts available to the purchaser shall be credited to OWNER notwithstanding the fact that such discounts may not have been taken by CONTRACTOR.

11.3.3.2 For materials secured by other than a direct purchase and direct billing to the purchaser, the cost shall be deemed to be the price paid to the actual supplier as determined by CONSTRUCTION MANAGER.

11.3.3.3 Payment for materials from sources owned wholly or in part by the purchaser shall not exceed the price paid by the purchaser for similar materials from said sources on extra work items or the current wholesale price for such materials delivered to the work site, whichever price is lower.

11.3.3.4 If in the opinion of CONSTRUCTION MANAGER the cost of material is excessive, or CONTRACTOR does not furnish satisfactory evidence of the cost of such material, then the cost shall be deemed to be the lowest current wholesale price for the total quantity concerned delivered to the work site less trade discount.

11.3.3.5 OWNER reserves the right to furnish materials for the extra work and no claim shall be allowed by CONTRACTOR for costs and profit on such materials.

11.3.4 Equipment - CONTRACTOR will be paid for the use of equipment at the rental rate listed for such equipment specified in the Supplementary General Conditions. Such rental rate will be used to compute payments for equipment whether the equipment is under CONTRACTOR's control through direct ownership, leasing, renting or another method of acquisition. The rental rate to be applied for use of each item of equipment shall be the rate resulting in the least total cost to OWNER for the total period of use. If it is deemed necessary by CONTRACTOR to use equipment not listed in the publication specified in the Supplementary General Conditions, an equitable rental rate for the equipment will be established by CONSTRUCTION MANAGER. CONTRACTOR may furnish cost data which might assist CONSTRUCTION MANAGER in the establishment of the rental rate.

11.3.4.1 All equipment shall, in the opinion of CONSTRUCTION MANAGER, be in good working condition and suitable for the purpose for which the equipment is to be used.

11.3.4.2 Before construction equipment is used on the extra work, CONTRACTOR shall plainly stencil or stamp an identifying number thereon at a conspicuous location, and shall furnish to CONSTRUCTION MANAGER, in duplicate, a description of the equipment and its identifying number and the scheduled work activities planned.

11.3.4.3 Unless otherwise specified, manufacturer's ratings and manufacturer-approved modifications shall be used to classify equipment for the determination of applicable rental rates. Equipment which has no direct power unit shall be powered by a unit of at least the minimum rating recommended by the manufacturer.

11.3.5 Rental Equipment

11.3.5.1 The rental time to be paid for equipment on the work site shall be the time the equipment is in productive operation on the extra work being performed and, in addition, shall include the time required to move the equipment to the location of the extra work and return it to the original location or to another location requiring no more time than that required to return it to its original location; except, that moving time will not be paid if the equipment is used on other than the extra work, even though located at the site of the extra work.

11.3.5.2 Rental time will not be allowed while equipment is inoperative due to breakdowns.

11.3.5.3 Computation Method - The following shall be used in computing the rental time of equipment on the work site.

11.3.5.3.1 When hourly rates are listed, any part of an hour less than thirty (30) minutes of operation shall be considered to be one-half (.5) hour of operation, and any part of an hour in excess of thirty (30) minutes will be considered one (1) hour of operation.

11.3.5.3.2 When daily rates are listed, any part of a Day less than four (4) hours operation shall be considered to be one-half (.5) Day of operation.

11.3.6 CONTRACTOR-Owned Equipment - For CONTRACTOR-owned equipment, the allowed equipment rental rate will be limited to the monthly equipment rental rate using a utilization rate of one hundred seventy-three (173) hours per month which is found in the Equipment Rental Rate Tables authorized by the Supplementary General Conditions for rental equipment.

11.3.7 Special Services Special work or services are defined as that work characterized by extraordinary complexity, sophistication or innovation or a combination of the foregoing attributes which are unique to the construction industry.

11.3.7.1 When CONSTRUCTION MANAGER and CONTRACTOR determine that a special service is required which cannot be performed by the forces of CONTRACTOR or those of any of its Subcontractors, the special service may be performed by an entity especially skilled in the work. Invoices for special services based upon the current fair market value thereof may be

accepted without complete itemization of labor, material and equipment rental costs, after validation of market values by CONSTRUCTION MANAGER.

11.3.7.2 All invoices for special services will be adjusted by deducting all trade discounts offered or available, whether the discounts were taken or not. In lieu of the allowances for overhead and profit specified in this Article, herein, an allowance of fifteen (15) percent will be added to invoices for special services.

11.3.8 Excluded Costs - The term "cost of the work" shall not include any of the following costs:

11.3.8.1 Overhead Cost - Payroll costs and other compensation of CONTRACTOR's officers, executives, principals (of partnership and sole proprietorships) general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, timekeepers, clerks and other personnel employed by CONTRACTOR whether at the site or in CONTRACTOR's principal office, a branch office or material yard and shop for general administration of the Work or not specifically covered by this Article all of which are to be considered administrative costs covered by CONTRACTOR's allowance for overhead and profit.

11.3.8.2 Office Expense - Expenses of CONTRACTOR's principal and branch offices.

11.3.8.3 Capital Expenses - Any part of CONTRACTOR's capital expenses, including interest on CONTRACTOR's capital employed for the WORK and charges against CONTRACTOR for delinquent payments.

11.3.8.4 Premiums - Cost of premiums for all Bonds and for all insurance whether or not CONTRACTOR is required by the Contract Documents to purchase and maintain the same.

11.3.8.5 Negligence - Costs due to the negligence of CONTRACTOR, any Subcontractor or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of Defective Work, disposal of materials or equipment wrongly supplied and making good any damage to property.

11.3.8.6 Other - Other overhead or general expense costs of any kind and the cost of any item not specifically and expressly included in this Article.

11.3.8.7 Small Tools - Cost of small tools valued at less than five hundred dollars ($500) and that remain the property of CONTRACTOR.

11.3.8.8 Administrative Costs - Costs associated with the preparation of Change Orders (whether or not ultimately authorized), cost estimates or the preparation or filing of claims.

11.3.8.9 Anticipated Lost Profits - Expenses of CONTRACTOR associated with anticipated lost profits or lost revenues, lost income or earnings, lost interest on earnings or unpaid retainage.

11.3.8.10 Home Office Overhead - Costs derived from the computation of a home office overhead rate by application of the Eichleay, Allegheny, Burden Fluctuation or other similar methods.

11.3.8.11 Special Consultants and Attorneys - Costs of special consultants or attorneys, whether or not in the direct employ of CONTRACTOR, employed for services specifically related to the resolution of a claim, dispute or other matter relating to the acceptability of the Work.

11.3.9 CONTRACTOR's Extra Work Report - In order to be paid for extra work based on time and materials, CONTRACTOR must submit a daily Extra Work Report on a form provided by CONSTRUCTION MANAGER. The form must be completely filled out based on the provisions of this Article and signed by CONTRACTOR and CONSTRUCTION MANAGER at the end of each work Day. Failure to complete the form and obtain appropriate signatures by the next working Day after the work was completed will result in CONTRACTOR's costs for extra work being disallowed until such form is completed and agreed to by CONSTRUCTION MANAGER. Delay in submitting the form beyond seven (7) Days will result in CONSTRUCTION MANAGER's records becoming the official record for payment purposes.

11.4 COSTS RELATING TO WEATHER DAMAGE

CONTRACTOR shall have no cost claims against OWNER for damages for any injury to work, materials or equipment, resulting from the action of the elements or weather. Weather-related adjustment to Contract Time will be made in accordance with Article 12.

11.5 WRITTEN JUSTIFICATION SUBSTANTIATING ADJUSTMENT

11.5.1 CONTRACTOR Initiated Change - Any request by CONTRACTOR for a change in the Contract Price shall be based on written notice delivered by CONTRACTOR to CONSTRUCTION MANAGER promptly (but in no event later than seven (7) Days) after the start of the occurrence or the event giving rise to the request for adjustment and stating the general nature of the request.

11.5.2 Cost and Time Notice Requirements - Notice of the amount of the request for adjustment in cost and/or time with supporting data shall be delivered within fourteen (14) Days after such start of occurrence, unless CONSTRUCTION MANAGER allows an additional period of time to ascertain more accurate data in support of the request.

11.5.3 Proposal Form - CONTRACTOR's proposal shall be on forms acceptable to CONSTRUCTION MANAGER. CONTRACTOR proposal request shall certify in writing that the amounts included cover all direct, supplemental, indirect, consequential and cumulative costs and delays, as applicable, and that those costs and delays would be or were necessarily incurred,

despite CONTRACTOR's reasonable and diligent efforts to mitigate them. Mitigation efforts undertaken by CONTRACTOR should be described.

11.5.4 Proposal Content - Where the change in Contract Price is to be determined on the basis of the cost of the work involved, CONTRACTOR's itemized estimates shall detail all applicable elements of cost, including, but not limited to, labor hours and payroll costs, quantities, crew mixes, production rates, material costs, Subcontractor and Supplier costs, equipment costs and supplemental costs. Where the change in Contract Price arises from changes in the schedule of all or part of the WORK, or where a change in Contract Time is sought, the submittal shall include analysis required by Article 12. With respect to work during other than normal hours, the labor charges associated with such work shall consist of straight time wages and burden plus the appropriate overtime or shift premium with no additional burden (i.e., fringe benefits) on the premium portion.

11.5.5 Additions and Deletions - The submittal shall cover all aspects of the work involved, whether relating to deleted, added, revised or impacted items of Work. Amounts for Subcontractors or Suppliers at any tier shall be similarly supported.

11.5.6 Requirements for Valid Proposal - No submittal for an adjustment in Contract Price or Contract Time shall be valid unless submitted in accordance with this Article.

11.5.7 Obligation of Surety - All work performed hereunder shall be subject to all of the provisions of the Contract Documents and CONTRACTOR's sureties shall be bound with reference thereto as under the Agreement. Copies of all amendments to surety Bonds or supplemental surety Bonds shall be submitted to OWNER when requested.

11.5.8 Documentation - CONTRACTOR is required to comply with CONSTRUCTION MANAGER's documentation requirements regarding format and level of detail for the Change Order process.

11.6 OWNER RIGHT TO DIRECT USE OF COMPETITIVE BID - OWNER reserves the right to direct CONTRACTOR to solicit competitive bids for additional work. If required by OWNER, CONTRACTOR shall obtain competitive bids from Subcontractors acceptable to CONTRACTOR and shall deliver such bids to OWNER who will then determine, with the advice of CONSTRUCTION MANAGER, which bids will be accepted.

ARTICLE 12 -- CHANGE OF CONTRACT TIME

12.1 GENERAL

12.1.1 CONTRACTOR Request For Time Extension - The Contract Time may only be changed by a Change Order or Field Order. Any request by CONTRACTOR for an extension of the Contract Time (or Milestones) shall be based on written notice delivered by CONTRACTOR to CONSTRUCTION MANAGER promptly (but in no event later than seven (7) Days) after the

occurrence of the event giving rise to the request and stating the general nature of the request, unless otherwise noted. Notice of the extent of the request with supporting data shall be delivered within fourteen (14) Days after such occurrence (unless CONSTRUCTION MANAGER allows an additional period of time to ascertain more accurate data in support of the request) and shall be accompanied by CONTRACTOR'S written statement that the adjustment requested is the entire time adjustment to which CONTRACTOR has reason to believe it is entitled as a result of the occurrence of said event. An increase in Contract Time does not mean that CONTRACTOR is due an increase in Contract Price.

12.1.2 CONTRACTOR Required Analysis - An extension in Contract Time will not be granted unless CONTRACTOR can demonstrate through an analysis of the Critical Path Method Progress Schedule critical path that the increases in the time to perform or complete the WORK, or specified part of the WORK, beyond the corresponding Contract Time arise from unforeseeable causes beyond the control and without the fault or negligence of both CONTRACTOR and his Subcontractors, Suppliers or other persons or organizations, and that such causes in fact lead to performance or completion of the WORK, or specified part in question, beyond the corresponding Contract Time, despite CONTRACTOR's reasonable and diligent actions to guard against those effects.

12.1.3 OWNER's Right To Grant Time Extension - OWNER may elect, at its sole discretion, to grant an extension in Contract Time, without CONTRACTOR's request, because of delays or other factors.

12.2 TIME IS OF THE ESSENCE - With regard to all Milestones and all time limits stated in the Contract Documents, time is of the essence.

12.3 CRITERIA FOR DETERMINING ADJUSTMENTS IN CONTRACT TIME

12.3.1 Use Of Float and Critical Path - Use of float is in accordance with the SPECIAL PROVISIONS.

12.3.2 Types Of Delays Beyond CONTRACTOR's and OWNER'S Control - Delays beyond the control of CONTRACTOR shall include, but not be limited to, acts or neglect by OWNER, acts or neglect of utility owners, fires, floods, epidemics, abnormal weather conditions, labor slowdowns and strikes or acts of God. CONTRACTOR must provide CONSTRUCTION MANAGER written notice of the potential delay within twenty-four (24) hours of the occurrence.

12.3.3 Subcontractor Delays Within CONTRACTOR Control - Delays attributable to and within the control of Subcontractor or Supplier shall be deemed to be delays within the control of CONTRACTOR. No time extension will be allowed for such delays.

12.4 TIME ONLY ENTITLEMENT

12.4.1 - Where CONTRACTOR is prevented from completing any part of the WORK within the Contract Time (or Milestones) due to delay to a critical path activity beyond the control of both OWNER and CONTRACTOR, an extension of the Contract Time (or Milestones) in an amount equal to the time lost on the critical path of the Project due to such delay shall be CONTRACTOR's sole and exclusive remedy for such delay.

12.4.2 - In no event shall OWNER be liable to CONTRACTOR, any Subcontractor, any Supplier or any other person or organization, or to any surety for or employee or agent of any of them, for damages arising out or resulting from (i) delays caused by or within the control of CONTRACTOR, or (ii) delays beyond the control of both parties including but not limited to fires, floods, epidemics, abnormal weather conditions, acts of God or acts or neglect by utility owners or other contractors performing other work as contemplated by Article 7. CONTRACTOR must provide CONSTRUCTION MANAGER written notice of the potential delay within twenty-four (24) hours of the occurrence.

12.5 EXTENSIONS OF TIME FOR DELAY DUE TO WEATHER - An inclement weather delay is defined as a delay caused by inclement weather which prevents CONTRACTOR from working on the controlling item in CONTRACTOR's construction schedule. Should CONTRACTOR experience inclement weather delays over the course of contract duration in excess of the number of Days outlined in the Supplementary General Conditions, CONTRACTOR shall be granted a time extension in accordance with the provisions outlined in this Article. The time extension shall be based on the number of inclement weather Days in excess of the number of Days outlined in the Supplementary General Conditions.

12.5.1 Extension of Time For Delays due to Weather Damage - If, however, in the opinion of CONSTRUCTION MANAGER, CONTRACTOR has made all reasonable efforts to protect the materials, equipment and work, CONTRACTOR may be granted a reasonable extension of Contract Time to make proper repairs, renewals and replacements of the work, materials or equipment in accordance with Article 12.

ARTICLE 13 -- TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK; WARRANTY AND GUARANTEE

13.1 TESTS AND INSPECTIONS

13.1.1 ACCESS TO WORK FOR TESTING AND INSPECTION - OWNER, CONSTRUCTION MANAGER, their consultants, Sub-Consultants other representatives and personnel of OWNER, independent testing laboratories and governmental agencies with jurisdictional interests will have access to the WORK at reasonable times for their observation, inspecting and testing. CONTRACTOR shall provide them proper and safe conditions for such access and advise them of CONTRACTOR's Safety procedures and programs so that they may comply.

13.1.2 Cost of Inspection/Notice - CONSTRUCTION MANAGER will make, or have made, such inspections and tests as CONSTRUCTION MANAGER deems necessary to see that the WORK is being accomplished in accordance with the requirements of the Contract Documents. Unless otherwise specified, the cost of such inspection and testing will be borne by OWNER. In the event such inspections or tests reveal non-compliance with the requirements of the Contract Documents, CONTRACTOR shall bear the cost of corrective measures deemed necessary by CONSTRUCTION MANAGER, as well as the cost of subsequent re-inspection and re-testing.

Neither observations by CONSTRUCTION MANAGER nor inspections, tests or approvals by others shall relieve CONTRACTOR from CONTRACTOR's obligation to perform the WORK in accordance with the Contract Documents.

CONTRACTOR shall give CONSTRUCTION MANAGER timely notice as specified in the technical specification or five (5) Days if not identified of readiness of the WORK for all required on and off site inspections, tests or approvals, and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

CONSTRUCTION MANAGER shall provide for the services of an independent testing laboratory to perform inspections, tests or approvals required by the Contract Documents except as otherwise specifically provided.

CONTRACTOR shall be responsible for arranging any inspection required by a public entity. CONTRACTOR shall provide adequate notice to the public entity and to CONSTRUCTION MANAGER for any required inspection.

13.1.3 Right to Stop Work - CONSTRUCTION MANAGER has the right to stop or suspend work activities which will cover CONTRACTOR work product which is to be inspected or tested, or which will interfere with the inspection or testing activities, for a reasonable time and CONTRACTOR will have no right to additional cost or time he may incur as a result of the work stoppage.

13.2 CONTRACTOR INSPECTION AND TESTING RESPONSIBILITY

13.2.1 - CONTRACTOR shall be responsible for performance of tests and inspections in accordance with the SPECIAL PROVISIONS.

13.2.2 If laws or regulations of any public body having jurisdiction other than OWNER require any work to specifically be inspected, tested or approved, CONTRACTOR shall pay all costs.

13.2.3 CONTRACTOR shall be responsible for and shall pay all costs in connection with any inspection or testing required in connection with OWNER's or CONSTRUCTION MANAGER's acceptance of a Supplier of materials or equipment proposed as a substitution or "or-equal" to be incorporated in the WORK, or of materials or equipment submitted for review prior to CONTRACTOR's purchase thereof for incorporation in the WORK.

13.2.4 CONTRACTOR shall pay all related costs, schedule related activities at appropriate times and secure and furnish for CONSTRUCTION MANAGER the required certificates of inspection, testing or approval. Any associated cost and time required by CONTRACTOR for inspections required under Article 13.2 shall be considered as having been included in the Contract Price and in CONTRACTOR's schedule for the performance of the WORK within the Contract Time.

13.2.5 All inspections, tests or approvals other than those required by laws or regulations of any public body having jurisdiction shall be performed by organizations acceptable to CONSTRUCTION MANAGER.

13.2.6 CONTRACTOR shall anticipate at a minimum the following testing and inspection requirements over and above those required by the Contract Documents:

Civil Engineering Inspections/Reviews

1. All form work
2. Crack Seal Placement
3. Slurry Seal Placement
4. Concrete placement
5. Asphalt compaction
6. Class II Base compaction
7. Remove and Replace areas
8. HMA process and materials
9. ARAM process and materials
10. Street cat-tracking prior to final paint striping

13.3 COVERING WORK TO BE INSPECTED

13.3.1 Covered Work Prior To Inspection Or Testing - If any WORK (including the work of others) that is to be inspected, tested or approved is covered without written concurrence of CONSTRUCTION MANAGER, it must, when requested by CONSTRUCTION MANAGER, be uncovered for inspection. CONTRACTOR shall bear all direct, indirect, and consequential costs and damages of such uncovering, unless CONTRACTOR has given CONSTRUCTION MANAGER and/or agencies timely notice of CONTRACTOR's intention to cover the same, and CONSTRUCTION MANAGER has not acted with reasonable promptness in response to such notice.

13.3.2 Covered Work Contrary To Written Request - If any WORK is covered contrary to the written request of CONSTRUCTION MANAGER, it must, when requested by the CONSTRUCTION MANAGER, be uncovered for CONSTRUCTION MANAGER's observation and recovered. CONTRACTOR shall bear all direct, indirect and consequential costs and damages of such uncovering.

13.3.3 CONSTRUCTION MANAGER Right to Direct That Work Be Uncovered For Inspection Or Testing

13.3.3.1 If CONSTRUCTION MANAGER considers it necessary or advisable that covered work be observed by CONSTRUCTION MANAGER or inspected or tested by others, CONTRACTOR, at CONSTRUCTION MANAGER's request, shall uncover, expose or otherwise make available for observation, inspection or testing as CONSTRUCTION MANAGER may require, that portion of the WORK in question, furnishing all necessary labor, material and equipment.

13.3.3.2 If it is found that such WORK is defective, CONTRACTOR shall bear all direct, indirect and consequential costs and damages of such uncovering, exposure, observation, inspection and testing and of satisfactory reconstruction, including but not limited to fees and charges of engineers, architects, attorneys and other professionals. However, if such work is not found to be defective, CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to such uncovering, exposure, observation, inspection, testing and reconstruction based on the time and materials provisions as outlined in Article 11.

13.4 OWNER MAY STOP THE WORK - If the WORK is determined to be defective by CONSTRUCTION MANAGER, and CONTRACTOR fails to immediately correct the defect or CONTRACTOR fails to perform WORK in such a way that the completed WORK will conform to the Contract Documents, CONSTRUCTION MANAGER may order CONTRACTOR to stop the WORK, or any portion thereof, until the cause for such order has been eliminated; however, this right of CONSTRUCTION MANAGER to stop the WORK shall not give rise to any duty on the part of OWNER or CONSTRUCTION MANAGER to exercise this right for the benefit of CONTRACTOR or any other party. CONTRACTOR shall bear all direct, indirect and consequential costs and damages that result from this stop work notice.

13.5 CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

13.5.1 CONTRACTOR's Responsibility - If required by CONSTRUCTION MANAGER, CONTRACTOR shall promptly, either correct all Defective Work, whether or not fabricated, installed or completed, or, if the WORK has been rejected by CONSTRUCTION MANAGER, remove it from the site and replace it with non-Defective Work. CONTRACTOR shall bear all direct, indirect and consequential costs and damages of such correction or removal.

13.5.2 OWNER Acceptance of Defective Work - If, instead of requiring correction or removal and replacement of Defective Work, OWNER prefers to accept the WORK, OWNER may do so. CONTRACTOR shall bear all direct, indirect and consequential costs attributable to OWNER's evaluation of and determination to accept such Defective Work. If any such acceptance occurs prior to Final Payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the WORK, and OWNER shall be entitled to an appropriate

decrease in the Contract Price, determined by CONSTRUCTION MANAGER and charged to CONTRACTOR through a deductive Change Order.

13.5.3 OWNER May Correct Defective Work

13.5.3.1 If CONTRACTOR after receiving written notice, from CONSTRUCTION MANAGER or from OWNER, or both, fails within a reasonable time as specified in the notice, to correct Defective Work or to remove and replace rejected WORK, OWNER may correct and remedy any such deficiency. If CONTRACTOR after receiving written notice from CONSTRUCTION MANAGER or OWNER, or both, fails within reasonable time as specified in the notice, to perform the WORK in accordance with the Contract Documents, or fails to comply with any other provision of the Contract Documents, OWNER may correct and remedy any such deficiency.

13.5.3.2 In exercising the rights and remedies under this paragraph OWNER shall proceed expeditiously.

13.5.3.3 In connection with such corrective and remedial action, OWNER may exclude CONTRACTOR from all or part of the site, take possession of all or part of the WORK, and suspend CONTRACTOR's services related thereto, take possession of CONTRACTOR's tools, appliances, construction equipment and machinery at the site and incorporate in the Work all materials and equipment stored at the site or for which OWNER has paid CONTRACTOR but which are stored elsewhere.

13.5.3.4 CONTRACTOR shall allow OWNER, Engineers, Agents and employees, OWNER's other contractors, CONSTRUCTION MANAGER and DESIGN CONSULTANT access to the site to enable OWNER to exercise the rights and remedies under this paragraph.

13.5.3.5 All claims, costs, losses and damages incurred or sustained by OWNER in exercising such rights and remedies will be charged against CONTRACTOR and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the WORK, and OWNER shall be entitled to an appropriate decrease in the Contract Price, and, if the parties are unable to agree as to the amount thereof, OWNER may unilaterally issue the Change Order through CONSTRUCTION MANAGER.

13.5.3.6 Such claims, costs, losses and damages will include but not be limited to all costs of repair or replacement of work of others destroyed or damaged by correction, removal or replacement of CONTRACTOR's Defective Work.

13.5.3.7 CONTRACTOR shall not be allowed an extension of the Contract Time (or Milestones) because of any delay in the performance of the WORK attributable to the exercise by OWNER of OWNER's rights and remedies hereunder.

13.6 WARRANTY AND GUARANTEE

13.6.1 General - CONTRACTOR warrants and guarantees to OWNER that all work will be in accordance with the Contract Documents and will not be defective. Prompt notice of defects known to OWNER or CONSTRUCTION MANAGER shall be given to CONTRACTOR. All Defective Work, whether or not in place, may be rejected, corrected or accepted as provided in this Article 13. Defective Work may be rejected even if approved by prior inspection.

13.6.2 One (1) Year Warranty Period - The warranty period shall commence when the Notice of Completion is issued, at notice of Beneficial Occupancy or at notice of Partial Utilization of the work to be warranted has been issued, or a later date if so specified in the Agreement, or mutually agreed to, and extend until one (1) year after that date or whatever longer period may be prescribed by laws or regulations or by the terms of any applicable special guarantee or specific provision of the Contract Documents.

13.6.3 Correction of Defective Work - If within the designated warranty period, or such longer period as may be required by Laws or Regulations, the WORK, or any part of the WORK, is discovered to be defective, CONTRACTOR shall promptly, without an adjustment in Contract Price and in accordance with OWNER's or CONSTRUCTION MANAGER's written instructions, either correct that Defective Work, or if it has been rejected by OWNER or CONSTRUCTION MANAGER, remove it from the site and replace it with non-Defective Work. If circumstances warrant it, including but not limited to, in an emergency, OWNER or CONSTRUCTION MANAGER may have the Defective Work corrected or the rejected WORK removed and replaced. In that event, CONTRACTOR shall not be allowed to recover any associated costs, and he shall reimburse OWNER for all direct, indirect and consequential costs of OWNER, and OWNER shall be entitled to an appropriate decrease in Contract Price, to withhold a set-off against amount recommended for payment, or make a claim on CONTRACTOR's bond if CONTRACTOR has been paid in full. Where Defective Work (and damage to other WORK resulting therefrom) has been corrected, removed or replaced during the warranty period, the one (1) year warranty period with respect to such WORK will be extended for an additional period of one (1) year after such correction or removal and replacement has been satisfactorily completed.

13.6.4 Early Completion - The one (1) year warranty period will not begin until the Notice of Completion is filed. If CONTRACTOR completes the WORK or portions thereof prior to this time, he shall preserve the equipment and/or facilities by developing and implementing a preventive maintenance program in compliance with manufacturer's recommendations to maintain the equipment and/or facilities unless OWNER has issued a notice of Beneficial Occupancy or notice of Partial Utilization for the warranted WORK. At start up, CONTRACTOR will be required to get his equipment and/or facilities ready to put into service.

13.7 EXTENDED WARRANTIES AND GUARANTEES - OWNER may at its sole discretion extend the one (1) year warranty period up to twenty-four (24) months, in which case CONTRACTOR shall maintain the warranties and guarantees. If such extension of the one (1) year warranty period causes an increase in the cost of the warranties and guarantees provided by

CONTRACTOR, an adjustment in Contract Price shall be made as provided by the Contract Documents.

13.7.1 Extended Warranties and Guarantees - OWNER may extend the one (1) year Warranty period for up to twenty-four (24) additional months.

ARTICLE 14 -- PAYMENTS TO CONTRACTOR AND COMPLETION

14.1 BASIS FOR PAYMENT

14.1.1 Lump Sum Items

14.1.1.1 General - Items for which quantities are indicated as Lump Sum shall be paid for at the price indicated in the Bid. Such payment shall be full compensation for the items of WORK and all work appurtenant thereto.

14.1.1.2 Critical Path Method ("CPM") Schedule Used For Payment - Payment for all lump sum costs and services shall be based on the value of WORK accomplished. The allocation of cost to CPM schedule activities will be utilized for payment computation.

14.1.1.3 Critical Path Method Schedule Required - CONTRACTOR shall submit to CONSTRUCTION MANAGER a detailed cost loaded and manpower loaded CPM schedule, to be used as a basis for determining progress payments in accordance with the General Requirements.

14.1.2 Unit Priced Items

14.1.2.1 General - Unit price items will be paid for based on equivalent quantities installed or performed. Unless otherwise specified, quantities of WORK shall be determined from measurements or dimensions in horizontal planes. However, linear quantities of pipe, piling, fencing and timber shall be considered as being the true length measured along the longitudinal axis. Unless otherwise provided in the Specifications, volumetric quantities shall be the product of the mean area of vertical or horizontal sections and the intervening horizontal or vertical dimension. CONTRACTOR and CONSTRUCTION MANAGER will agree on the unit quantity to be used for payment prior to its installation or removal when possible, or immediately after installation.

14.1.2.2 Methods of Measurement - Materials and items of WORK which are to be paid for on the basis of measurement shall be measured in accordance with the methods stipulated in the particular sections involved.

14.1.2.3 Certified Weight - When payment is to be made on the basis of weight, the weighing shall be done on certified platform scales or, when approved by CONSTRUCTION MANAGER, on a completely automated weighing and recording system. CONTRACTOR shall furnish

CONSTRUCTION MANAGER with duplicate licensed weighmaster's certificates showing the actual net weights.

14.1.2.4 Units of Measurement - Measurements shall be in accordance with U.S. standard measures. A pound is an avoirdupois pound. A ton is two thousand (2,000) pounds avoirdupois. The unit of liquid measure is the U.S. gallon.

14.2 PAYMENT

14.2.1 Wasted Or Rejected Material - Payment will not be made for materials wasted or disposed of in a manner not called for in the Contract Documents. This includes rejected material not unloaded from vehicles, material rejected after it has been placed and material placed outside of the plan lines. No compensation will be allowed for disposing of rejected or excess materials.

14.2.2 CONTRACTOR Retains Ownership - Payment shall not relieve CONTRACTOR from its obligations under the Agreement, nor shall such payment be construed to be acceptance of any of the WORK. Payment shall not be construed as the transfer of ownership of any equipment or materials to OWNER. Responsibility of ownership shall remain with CONTRACTOR who shall be obligated to store, protect, repair, replace, rebuild or otherwise restore any fully or partially completed WORK or structure for which payment has been made, or replace any materials or equipment required to be provided under the Agreement which may be damaged, lost, stolen or otherwise degraded in any way prior to final acceptance of the WORK.

14.2.3 Payment Does Not Affect Warranty - Guarantee and warranty periods shall not be affected by any payment but shall commence as specified in Article 13.6.2.

14.2.4 Stop Notice - If, within the time fixed by law, a properly executed notice to stop payment is filed with OWNER, due to CONTRACTOR's failure to pay for labor or materials used in the WORK, all money due for such labor or materials will be withheld from payment to CONTRACTOR in accordance with applicable laws.

14.3 APPLICATION FOR PROGRESS PAYMENT

14.3.1 Payment Due Date - CONTRACTOR shall, on the payment application date designated by CONSTRUCTION MANAGER, submit to CONSTRUCTION MANAGER for review, an Application for Payment filled out and signed by CONTRACTOR covering the WORK completed as of the date of the application and accompanied by such supporting documentation as is required by the General Requirements.

14.3.2 Payment Application Content - The Application for Payment shall identify, as a subtotal, the amount of CONTRACTOR's total earnings to date, plus the value of materials stored at the site which have not yet been incorporated in the WORK, and less a deductive adjustment for materials previously paid. Payment for such material shall not be construed as acceptance of the material.

14.3.3 Net Payment - The net payment due CONTRACTOR shall be the above-mentioned subtotal from which shall be deducted retainage and the total amount of all previous payments made to CONTRACTOR.

14.3.4 Retention - A retention of five (5) percent of each approved progress payment will be withheld until the work is fifty (50) percent complete; then OWNER may, at its option, refund that portion of retainage held by OWNER that is in excess of five (5) percent of the total of the WORK done to date and thereafter continue to retain five (5) percent of the value of all approved progress payment requests subsequently submitted. When the Notice of Completion is issued, OWNER at its option, may refund any portion of the remaining retention.

14.3.5 Retainage From Payments - CONTRACTOR may elect to receive one hundred (100) percent of payments due under the Contract Documents from time to time, without retention of any portion of the payment by OWNER, by depositing securities of equivalent value with OWNER in accordance with the provisions of section 22300 of the Public Contract Code. Such securities, if deposited by CONTRACTOR, shall be valued by OWNER, whose decision on valuation of the securities shall be final. Securities eligible for investment under this provision shall be limited to those listed in section 16430 of the Government Code, bank or savings and loan certificates of deposit, interest-bearing demand deposit accounts, standby letters of credit or any other security mutually agreed to by CONTRACTOR and OWNER.

14.3.6 Reinstating Retention - OWNER may reinstate up to five (5) percent retention of the total of the WORK done if OWNER determines, at its discretion, that CONTRACTOR is not performing the WORK satisfactorily or there is other specific cause for such withholding.

14.3.7 Products Stored On and Off Site - Storage and payment for material supplies and/or equipment which will be incorporated into the WORK shall be in accordance with the provisions of the General Requirements.

14.4 CONTRACTOR'S WARRANTY OF TITLE - CONTRACTOR warrants and guarantees that title to all work, materials and equipment covered by an Application for Payment, whether incorporated in the WORK or not, will pass to OWNER at the time of Final Payment free and clear of all liens.

14.5 APPLICATIONS FOR PROGRESS PAYMENT - Thirty (30) Days after presentation of undisputed and properly submitted Application for Payment, the amount will become due and when due will be paid by OWNER to CONTRACTOR.

Any payment request that is disputed or determined to be improper shall be returned to CONTRACTOR not later than seven (7) Days after receipt accompanied by documentation describing the reason(s) why the payment request is not proper.

Any progress payment not made within thirty (30) Days of an undisputed and properly submitted payment request will require OWNER to pay interest as provided by Public Contract Code section 20104.50.

14.6 REJECT PAYMENT FOR DEFECTIVE WORK - CONSTRUCTION MANAGER may also refuse to recommend any such payment, or, because of subsequently discovered evidence or the results of subsequent inspections or tests, nullify any such payment previously recommended, to such extent as may be necessary in CONSTRUCTION MANAGER's opinion to protect OWNER from loss because:

14.6.1 The WORK is defective, or completed WORK has been damaged requiring correction or replacement,

14.6.2 The Contract Price has been reduced by written amendment or Change Order,

14.6.3 OWNER has been required to correct Defective Work or complete WORK in accordance with Article 13.

14.6.4 CONSTRUCTION MANAGER has actual knowledge of the occurrence of any of the events enumerated in Article 15.

14.7 REJECTION OF PAYMENT BY OWNER - OWNER may refuse to make payment of the full amount recommended by CONSTRUCTION MANAGER because claims have been made against OWNER on account of CONTRACTOR's performance of the WORK or liens have been filed in connection with the WORK or there are other items entitling OWNER to a credit against the amount recommended, but OWNER must give CONTRACTOR written notice within seven (7) Days (with a copy to CONSTRUCTION MANAGER) stating the reasons for such action.

14.8 SUBSTANTIAL COMPLETION

14.8.1 When CONTRACTOR considers the WORK ready for its intended use CONTRACTOR shall notify CONSTRUCTION MANAGER in writing that the WORK is substantially complete. CONTRACTOR shall attach to this notice a list of all work items that remain to be completed.

14.8.2 Within a reasonable time thereafter, OWNER, CONTRACTOR and CONSTRUCTION MANAGER shall make an inspection of the WORK to determine the status of completion.

14.8.3 If CONSTRUCTION MANAGER does not consider the WORK substantially complete, or the list of remaining work items to be comprehensive, CONSTRUCTION MANAGER will notify CONTRACTOR in writing giving the reasons therefore.

14.8.4 If CONSTRUCTION MANAGER considers the WORK substantially complete, CONSTRUCTION MANAGER will prepare and deliver to OWNER a notice of Substantial

Completion, which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before Final Payment. At the time of delivery of the notice of Substantial Completion, CONSTRUCTION MANAGER will deliver to OWNER and CONTRACTOR a written recommendation as to division of responsibilities pending Final Payment between OWNER and CONTRACTOR with respect to security, operation, Safety, maintenance, heat, utilities, insurance and warranties and guarantees.

14.8.5 OWNER shall have the right to exclude CONTRACTOR from the WORK after the date of Substantial Completion, but OWNER shall allow CONTRACTOR reasonable access to complete or correct items on the list of remaining WORK items, or for warranty work.

14.9 PARTIAL UTILIZATION AND BENEFICIAL OCCUPANCY

14.9.1 Partial Utilization - OWNER shall have the right to utilize or place into service any item of equipment or other usable portion of the WORK which is substantially complete prior to completion of all of the WORK. Whenever OWNER plans to exercise said right, CONTRACTOR will be notified in writing with a notice of Partial Utilization signed by OWNER identifying the specific portion or portions of the WORK to be so utilized or otherwise placed into service. Liquidated damages will not be affected.

14.9.2 Beneficial Occupancy - OWNER shall have the right to take control of the entire WORK if it is substantially completed. Whenever OWNER plans to exercise said right CONTRACTOR will be notified in writing with a notice of Beneficial Occupancy. Such use by OWNER will terminate liquidated damages.

14.9.3 Responsibility For Care and Maintenance - It shall be understood by CONTRACTOR that until Beneficial Occupancy or Partial Utilization notices are issued or start up begins, all responsibility for care and maintenance of all of the WORK shall be the responsibility of CONTRACTOR. Upon issuance of said written notice of Beneficial Occupancy or notice of Partial Utilization, OWNER will accept responsibility for the protection and maintenance of all such items or portions of the WORK described in the written notice.

14.9.4 CONTRACTOR Responsible For Completion - CONTRACTOR shall retain full responsibility for satisfactory completion of the WORK, regardless of whether a portion thereof has been partially utilized by OWNER.

14.10 FINAL INSPECTION - Upon written notice from CONTRACTOR that the entire WORK or an agreed portion thereof is complete, CONSTRUCTION MANAGER will make a final inspection with OWNER and CONTRACTOR and will notify CONTRACTOR in writing of all particulars in which this inspection reveals that the WORK is incomplete or defective. CONTRACTOR shall immediately take such measures as are necessary to complete such WORK or remedy such deficiencies.

14.11 FINAL APPLICATION FOR PAYMENT - After CONTRACTOR has completed all of the remaining work items referred to in Article 14, removed all temporary structures and utilities, cleared the site, delivered all maintenance and operating instructions, schedules, guarantees, Bonds, certificates of inspection, marked-up record documents and other documents, all as required by the Contract Documents, and after CONSTRUCTION MANAGER has indicated that the WORK is acceptable, CONTRACTOR may make application for Final Payment following the procedure for progress payments. The final Application for Payment shall be accompanied by all documentation called for in the Contract Documents, together with complete and legally effective releases or waivers satisfactory to OWNER of all liens arising out of or filed in connection with the WORK. If CONTRACTOR has specific claims outstanding he shall restate these claims by stating the nature of the claim, the basis for entitlement and the estimated value of the claim. CONTRACTOR shall specifically release OWNER from any other claims not renewed.

14.12 FINAL PAYMENT AND ACCEPTANCE

14.12.1 If, on the basis of CONSTRUCTION MANAGER's observation of the WORK during construction and final inspection, and CONSTRUCTION MANAGER's review of the final Application for Payment and accompanying documentation, all as required by the Contract Documents, CONSTRUCTION MANAGER is satisfied that the WORK has been completed and CONTRACTOR's other obligations under the Contract Documents have been fulfilled, CONSTRUCTION MANAGER will, within fourteen (14) Days after receipt of the final Application for Payment, indicate in writing CONSTRUCTION MANAGER's recommendation of payment and present the Application for Payment to OWNER for payment. CONSTRUCTION MANAGER will also prepare a Notice of Completion.

14.12.2 After acceptance of the WORK by OWNER, OWNER will make Final Payment to CONTRACTOR of the amount remaining after deducting all prior payments and all amounts to be kept or retained under the provisions of the Contract Documents. OWNER will sign the Notice of Completion and file the Notice of Completion with the County Recorder.

14.13 LIQUIDATED DAMAGES

14.13.1 - Failure of CONTRACTOR to complete the WORK within the time allowed will result in damages being sustained by OWNER. For each consecutive calendar Day in excess of the time specified for completion of the WORK, CONTRACTOR shall pay to OWNER, or have withheld from monies due it, the sum provided for in the Contract Documents.

14.13.2 Execution of the Agreement shall constitute agreement by OWNER and CONTRACTOR that specified liquidated damages is the minimum value of the costs and actual damage caused by failure of CONTRACTOR to complete the WORK within the allotted time; that such sum is liquidated damages and shall not be construed as a penalty, and that such sum will be deducted from Final Payment due CONTRACTOR if such delay in completion occurs.

14.14 PARTIAL RELEASE OF RETENTION AT SUBSTANTIAL COMPLETION - If, through no fault of CONTRACTOR, final completion of the WORK is significantly delayed and if CONSTRUCTION MANAGER so confirms, OWNER shall, upon receipt of CONTRACTOR's final Application for Payment and recommendation of CONSTRUCTION MANAGER, and without terminating the Agreement, make payment of the balance due for that portion of the WORK fully completed and accepted. If the remaining balance to be held by OWNER for WORK not fully completed or corrected is less than the retainage stipulated in the Agreement, and if Bonds have been furnished as required in Article 5, the written consent of the surety to the payment of the balance due for that portion of the WORK fully completed and accepted shall be submitted by CONTRACTOR to CONSTRUCTION MANAGER with the Application for such payment. Such payment shall be made under the terms and conditions governing Final Payment, except that it shall not constitute a waiver of claims.

14.15 WAIVER OF CLAIMS - The making and acceptance of Final Payment will constitute:

14.15.1 OWNER - A waiver of all claims by OWNER against CONTRACTOR, except claims arising from unsettled liens, from Defective Work appearing after final inspection pursuant to Article 14, from failure to comply with the Contract Documents or the terms of any special guarantees specified therein, or from CONTRACTOR's continuing obligations under the Contract Documents; and

14.15.2 CONTRACTOR - A waiver of all claims by CONTRACTOR against OWNER other than those previously made in writing and still unsettled and specifically renewed in the Application for Payment.

14.16 RELEASE OF RETAINAGE AND OTHER DEDUCTIONS - After executing the necessary documents to initiate the lien period, and not more than thirty-five (35) Days thereafter (based on a thirty (30) Day lien filing period and five (5) Day processing time), OWNER will release to CONTRACTOR the retainage funds withheld pursuant to the Agreement, less any deductions to cover pending third-party claims and liquidated damages against CONTRACTOR.

14.17 CONTRACTOR'S CONTINUING OBLIGATION - CONTRACTOR's obligation to perform and complete the WORK in accordance with the Contract Documents shall be absolute. Neither recommendation of any progress or Final Payment by CONSTRUCTION MANAGER, nor the issuance of a Notice of Completion, nor any payment by OWNER to CONTRACTOR under the Contract Documents, nor any use or occupancy of the WORK or any part thereof by OWNER, nor any act of acceptance by OWNER nor any failure to do so, nor any review of a Shop Drawing or sample submittal, will constitute an acceptance of work not in accordance with the Contract Documents or a release of CONTRACTOR's obligation to perform the WORK in accordance with the Contract Documents.

14.18 TERMINATION OF LIABILITY OF OWNER - The acceptance by CONTRACTOR of final payment referred to in Article 14 herein, shall be a release of OWNER and CONSTRUCTION MANAGER from all claims of liability to CONTRACTOR for anything done

or furnished for, or relating to, the WORK or for any act or neglect of OWNER or of any person relating to or affecting the WORK, except demands against OWNER for the remainder, if any, of the amounts kept or retained under the provisions of Article 14 herein; and excepting pending, unresolved claims renewed with the final Application for Payment.

ARTICLE 15 -- SUSPENSION OF WORK AND TERMINATION

15.1 SUSPENSION OF WORK BY OWNER - OWNER, acting through CONSTRUCTION MANAGER, may, at any time and without cause, suspend the WORK or any portion thereof for a period of not more than ninety (90) Days by notice in writing to CONTRACTOR. CONTRACTOR shall resume the WORK on receipt from CONSTRUCTION MANAGER of a notice of resumption of WORK. CONTRACTOR may submit a request for a change in the Contract Price or of the Contract Time, or both, directly attributable to the suspension as provided in Articles 11 and 12.

15.2 ARCHAEOLOGICAL AND PALEONTOLOGICAL DISCOVERIES

15.2.1 If a discovery is made of an archaeological or paleontological interest, CONTRACTOR shall immediately cease operations in the area of the discovery and shall not continue until ordered by CONSTRUCTION MANAGER. This suspension of work may exceed the ninety (90) Day limit without creating a CONTRACTOR right to terminate the Agreement. When resumed, operations within the area of the discovery shall be as directed by CONSTRUCTION MANAGER.

15.2.2 Discoveries which may be encountered may include, but not be limited to, dwelling sites, stone implements or other artifacts, animal bones, human bones, fossils or any item with culturally significance.

15.2.3 CONTRACTOR shall be entitled to an extension of time and compensation in accordance with the provisions of the Contract Documents.

15.3 TERMINATION OF AGREEMENT BY OWNER FOR CAUSE

15.3.1 In the event of default by CONTRACTOR, OWNER shall give fourteen (14) Days written notice to CONTRACTOR of OWNER's intent to terminate the Agreement and provide CONTRACTOR opportunity to remedy the conditions constituting the default.

15.3.2 CONTRACTOR Default - It shall be considered a default by CONTRACTOR when CONTRACTOR:

15.3.2.1 Declares bankruptcy, becomes insolvent, assigns its assets for the benefit of its creditors, or is unable to pay debts as they become due;

15.3.2.2 Fails to provide materials or workmanship meeting the requirements of the Contract Documents, and fails to correct the Defective Work as required by Article 13;

15.3.2.3 Disregards or violates provisions of the Contract Documents or CONSTRUCTION MANAGER's instructions;

15.3.2.4 Fails to prosecute the WORK according to the approved progress schedule;

15.3.2.5 Fails to provide a qualified superintendent, competent workers or materials or equipment meeting the requirements of the Contract Documents;

15.3.2.6 Fails to maintain license or insurance.

15.3.3 If CONTRACTOR fails to remedy the conditions constituting default within the time allowed, OWNER may then issue the notice of termination.

15.3.4 In the event the Agreement is terminated in accordance with Article 15, OWNER may take possession of the WORK and may complete the WORK by whatever method or means OWNER may select. The cost of completing the WORK shall be deducted from the balance which would have been due CONTRACTOR had the Agreement not been terminated and the WORK completed in accordance with the Contract Documents. If such cost exceeds the balance which would have been due, CONTRACTOR shall pay the excess amount to OWNER. If such cost is less than the balance which would have been due, CONTRACTOR shall not have claim to the difference.

15.4 RIGHTS OF OWNER PRESERVED - Where CONTRACTOR's services have been so terminated by OWNER, the termination will not affect any rights or remedies of OWNER against CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of monies due CONTRACTOR by OWNER will not release CONTRACTOR from liability.

15.5 TERMINATION BY OWNER FOR JUST CAUSE - OWNER may terminate the Contract for just cause at its own discretion or when conditions encountered during the WORK make it impossible or impractical to proceed, or when OWNER is prevented from proceeding with the Agreement by act of God, by law or by official action of a public authority.

15.5.1 Termination for Convenience of OWNER

15.5.1.1 Termination of CONTRACTOR's Performance of WORK - OWNER may terminate, subject to the express terms and conditions set forth below, CONTRACTOR's performance of work under this Agreement, in whole or, from time to time, in part, if OWNER's City Council does not appropriate sufficient monies to fund the Agreement. The City Manager shall terminate on behalf of OWNER by delivering to CONTRACTOR a notice of termination, in writing, specifying the extent of termination and the effective date

15.5.1.2 Notice of Termination - After receipt of the notice of termination, and except as otherwise directed by OWNER's City Manager, CONTRACTOR shall immediately proceed as follows:

15.5.1.2.1 Stop WORK immediately or as specified in the notice;

15.5.1.2.2 Immediately place no further subcontracts for materials, services or facilities, except as necessary to complete any authorized, continued portion of the Agreement;

15.5.1.2.3 Immediately terminate all subcontracts to the extent they relate to the WORK terminated;

15.5.1.2.4 With approval by OWNER's City Manager, settle all outstanding obligations arising from the termination of subcontracts, the approval of which will be final for purposes of this clause;

15.5.1.2.5 As directed by OWNER's City Manager, transfer the title and deliver to OWNER, completed or partially completed drawings, plans, calculations, Specifications and any other documents and records that, if the Agreement has been completed, would be required to be furnished to OWNER;

15.5.1.2.6 Complete performance of the WORK not terminated;

15.5.1.2.7 Take any action that may be necessary, or that OWNER's City Manager may direct, for the protection and preservation of the property related to the Contract Documents that is in the possession of CONTRACTOR and in which OWNER has or may acquire an interest.

15.5.1.3 Removal of CITY Property - CONTRACTOR may request OWNER to remove OWNER's property or enter into an agreement for its storage. Within sixty (60) Days, OWNER will accept title of property and remove it or enter into a storage agreement.

15.5.1.4 Termination Settlement - After termination, CONTRACTOR shall submit a final termination settlement proposal to OWNER's City Manager in the form and with the certification prescribed by OWNER's City Manager. CONTRACTOR shall submit the proposal promptly, but not later than six (6) months from the effective date of termination, unless extended in writing, by OWNER's City Manager upon written request of CONTRACTOR within this six (6) month period. However, if OWNER's City Manager determines that the facts justify it, a termination settlement proposal may be received and acted on after six (6) months or any extension. If CONTRACTOR fails to submit the proposal within the time allowed, OWNER may, in good faith, determine, on the basis of information available, the fair and reasonable amount, if any, due CONTRACTOR as a result of the termination and pay the amount determined. If CONTRACTOR does not agree that the amount determined by OWNER's City Manager is fair and reasonable, and if CONTRACTOR gives notice of such disagreement to OWNER in accordance with this paragraph of the Agreement within thirty (30) Days of receipt of payment, then the amount due shall be as fixed in a court of law.

15.5.1.5 Payment for CONTRACTOR Due to Termination - Subject to the above paragraph, CONTRACTOR and OWNER's City Manager may agree upon the whole or any part of the

amount to be paid because of the termination. The amount may include a reasonable allowance for profit on work done. However, the agreed amount, exclusive of costs shown in Paragraph 15.5.1.6.3 below, may not exceed the total dollar amount authorized by OWNER as reduced by (1) the amount of payments previously made; and (2) the Contract Price of work not terminated. The Contract Documents shall be amended, and CONTRACTOR paid the agreed amount. The paragraph below shall not limit, restrict or affect the amount that may be agreed upon to be paid under this paragraph.

15.5.1.6 Failure to Agree on Payment - If CONTRACTOR and OWNER fail to agree on the whole amount to be paid because of the termination of WORK, OWNER shall pay CONTRACTOR the fair and reasonable amounts determined in good faith by OWNER as follows, but without duplication of any amounts agreed above:

15.5.1.6.1 The Contract Price for completed services accepted by OWNER not previously paid for, adjusted for any saving of freight and other charges.

15.5.1.6.2 The total of:

15.5.1.6.2.1 The costs incurred in the performance of the WORK terminated, including initial costs and preparatory expense allocable thereto, but excluding any costs' attributable to services paid or to be paid under Paragraph 15.5.1.6;

15.5.1.6.2.2 The fair and reasonable cost of settling and paying termination settlement proposals under terminated subcontracts that are properly chargeable to the terminated portion of the Agreement if not included in paragraph above; and

15.5.1.6.2.3 A sum, as profit on the above paragraph determined by OWNER's City Manager to be fair and reasonable under the circumstances; however, if it appears that CONTRACTOR would have sustained a loss on the entire Agreement had it been completed, OWNER shall allow no profit under this paragraph and shall reduce the settlement to reflect the indicated rate of loss.

15.5.1.6.3 The reasonable costs of settlement of the WORK terminated, including:

15.5.1.6.3.1 Accounting, legal, clerical and other expenses reasonably necessary for the preparation of termination of settlement proposals and supporting data;

15.5.1.6.3.2 The termination and settlement of subcontracts (excluding the amounts of such settlements); and

15.5.1.6.3.3 Storage, transportation and other costs incurred, reasonable necessary for the preservation, protection or disposition of property in which OWNER has or may acquire an interest.

15.5.1.7 Dispute of Payment - If CONTRACTOR does not agree that the amount determined by OWNER's City Manager under the paragraph above is fair and reasonable and if CONTRACTOR gives notice of such disagreement to OWNER in accordance with Paragraph 15.5.1.4 of this Contract within thirty (30) Days of receipt of payment, then the amount due shall be as determined in a court of law.

15.5.1.8 Payment for Property Destroyed, Lost Stolen or Damaged - Except to the extent that OWNER expressly assumed the risk of loss, OWNER's City Manager shall exclude from the amounts payable to CONTRACTOR under Paragraph 15.5.1.6 above, the fair value, as determined by OWNER's City Manager, of property that is destroyed, lost, stolen or damaged so as to become undeliverable to OWNER.

15.5.1.9 Determination of Amount Due CONTRACTOR - In arriving at the amount due CONTRACTOR under this clause, there shall be deducted:

15.5.1.9.1 All unliquidated advance or other payments to CONTRACTOR under the terminated portion of this Agreement;

15.5.1.9.2 Any claim which OWNER has against CONTRACTOR under this Agreement; and

15.5.1.9.3 The agreed price for, or the proceeds of sale of, materials, supplies or other things acquired by CONTRACTOR or sold under the provisions of this clause and not recovered by or credited to OWNER.

15.5.2 Partial Termination - If the termination is partial, CONTRACTOR may file a proposal with OWNER's City Manager for an equitable adjustment of the price(s) of the continued portion of the Agreement. OWNER shall make any equitable adjustment agreed upon. Any proposal by CONTRACTOR for an equitable adjustment under this clause shall be requested within ninety (90) Days from the effective date of termination unless extended, in writing, by OWNER's City Manager.

15.5.2.1 Partial Termination Payment - OWNER may, under the terms and conditions it prescribes, make partial payment and payments against costs incurred by CONTRACTOR for the terminated portion of the Agreement if OWNER's City Manager believes the total of these payments will not exceed the amount to which CONTRACTOR will be entitled. If the total payments exceed amount finally determined to be due, CONTRACTOR shall repay the excess to OWNER upon demand, together with interest. Interest shall be at a rate of six (6) percent per annum compounded daily and shall be computed for the period from the date the excess payment is received by CONTRACTOR to the date the excess is repaid. Interest shall not be charged on any excess payment due to a reduction in CONTRACTOR's termination settlement proposal because of retention or disposition, or a later date determined by OWNER's City Manager because of the circumstances.

15.5.5.3 Records and Documents Relating to Termination - Unless otherwise provided in the Agreement or by statute, CONTRACTOR shall maintain all records and documents relating to the terminated portion of this Agreement for three (3) years after final settlement. This includes all books and other evidence bearing on CONTRACTOR's costs and expenses under this Agreement. CONTRACTOR shall make these records and documents available to OWNER, at CONTRACTOR's office, at all reasonable times, without any direct charge. If approved by OWNER's City Manager, photographs, microphotographs or other authentic reproductions may be maintained instead of original records and documents.

15.6 TERMINATION OF AGREEMENT BY CONTRACTOR - CONTRACTOR may terminate the Agreement upon ten (10) Days written notice to OWNER, whenever:

15.6.1 the WORK has been suspended under the provisions of Article 15, for more than ninety (90) consecutive Days through no fault or negligence of CONTRACTOR, and notice to resume work or to terminate the Agreement has not been received from OWNER within this time period; or,

15.6.2 OWNER should fail to pay CONTRACTOR any monies due him in accordance with the terms of the Contract Documents and within ninety (90) Days after presentation to CONSTRUCTION MANAGER by CONTRACTOR of a request therefor, unless within said ten (10) Day period OWNER shall have remedied the condition upon which the payment delay was based.

15.6.3 In the event of such termination, CONTRACTOR shall have no claims against OWNER except for those claims specifically enumerated in Article 15, herein, and as determined in accordance with the requirements of said paragraph.

ARTICLE 16 - DISPUTES

16.1 GENERAL - All claims, counterclaims, disputes and other matters in question arising under, or relating to, the Contract Documents and/or the breach thereof shall be processed in accordance with the provisions of this Article and are subject to audit by OWNER's internal audit staff in accordance with Article 17.

16.2 REQUESTS FOR CHANGE

16.2.1 CONTRACTOR's Right To Request a Change - In accordance with Articles 11 and 12, CONTRACTOR may request a change in the Contract Price or an extension of the Contract Time. Such a request shall be in writing, and shall be delivered to CONSTRUCTION MANAGER within the time periods outlined in Articles 11 and 12.

16.2.2 Initial Determination - CONSTRUCTION MANAGER shall make an initial determination on CONTRACTOR's request in writing, within twenty (20) working Days of receipt of the requested supporting data.

16.2.3 CONTRACTOR Appeal and Claim - Should CONTRACTOR disagree with CONSTRUCTION MANAGER's initial determination, CONTRACTOR may file a Claim requesting a final determination from CONSTRUCTION MANAGER. Such a request shall be in writing, and shall be delivered within twenty (20) working Days after receipt of CONSTRUCTION MANAGER's initial determination, and after certifying his Claim in accordance with Paragraph 16.3.

16.2.4 Waiver Of Rights - Failure of CONTRACTOR to notify CONSTRUCTION MANAGER and deliver supporting data in accordance with the time periods outlined above or failure to respond to CONSTRUCTION MANAGER's initial determination within the time period outlined in this paragraph, shall be deemed to be a waiver of objection or right to further Claim of this matter.

16.3 CLAIMS

16.3.1 Definition of Claim - A Claim means a written demand by CONTRACTOR seeking an adjustment in Contract Price and payment of monies so due, an extension or shortening in Contract Time, or other relief arising under or relating to the Agreement following denial of CONTRACTOR's request for a CONSTRUCTION MANAGER's initial determination. A written demand by CONTRACTOR seeking the payment of money or an extension of time is not a Claim under this Article until certified as required below. A voucher, invoice or other routine Application for Payment that is not in dispute when submitted, is not a Claim under this Article.

16.3.2 Claim Arising Under The Agreement - A Claim arising under the Agreement, unlike a Claim relating to the Agreement, is a Claim that can be resolved under an Agreement provision that provides for or excludes the relief sought by the claimant. Such Claims shall be resolved under the applicable provisions of the Agreement.

16.3.3 Period Of Claim - For any Claim under this Article to be valid, it shall be based upon written notice delivered by CONTRACTOR to CONSTRUCTION MANAGER promptly, but in no event later than twenty (20) working Days, after receipt of CONSTRUCTION MANAGER's initial determination as outlined in Paragraph 16.2. The responsibility to substantiate Claims shall rest with the party making the Claim.

16.3.4 Claim Certification Requirements - For all CONTRACTOR Claims seeking an increase in Contract Price or Contact Time, CONTRACTOR shall submit with the Claim an affidavit certifying that:

16.3.4.1 Claim Made In Good Faith - The Claim is made in good faith, and the amount claimed accurately reflects the adjustments in Contract Price or Contract Time for which CONTRACTOR believes OWNER is liable, and covers all direct, supplemental, indirect, consequential, serial and cumulative costs and delays to which CONTRACTOR is entitled as a result of the occurrence of the claimed event;

16.3.4.2 Cost And Pricing Data - Supporting cost and pricing data are current, accurate, complete and represent the best of CONTRACTOR's knowledge and belief; and,

16.3.4.3 CONTRACTOR's Agent - If CONTRACTOR is an individual, the affidavit shall be executed by that individual; if CONTRACTOR is not an individual, the affidavit shall be executed by a senior company official in charge at CONTRACTOR's plant or location involved or a responsible officer or general partner of CONTRACTOR.

16.3.5 Progress Schedule Analysis - All Claims for time shall be supported by an analysis of the CPM Progress Schedule detailing the impact of the claimed work on specific impacted schedule activities.

16.4 CLAIM RESOLUTION PROCESS

16.4.1 CONTRACTOR Claim - CONTRACTOR must submit his Claim certification and request for CONSTRUCTION MANAGER's Final Determination to OWNER within twenty (20) working Days of receipt of CONSTRUCTION MANAGER's initial determination.

16.4.2 CONSTRUCTION MANAGER Final Determination - CONSTRUCTION MANAGER must make a final written determination within twenty (20) working Days after receipt of CONTRACTOR's certified Claim and written request for a final determination.

16.4.3 CONTRACTOR Notice - Should CONTRACTOR disagree with CONSTRUCTION MANAGER's final determination, CONTRACTOR must submit a written request for a settlement meeting with OWNER to CONSTRUCTION MANAGER within fifteen (15) working Days.

16.4.4 Settlement Meeting - Within fifteen (15) working Days of receipt of CONTRACTOR's request for settlement meeting, OWNER will schedule a settlement meeting with CONTRACTOR's representative. This meeting will be an opportunity for CONTRACTOR to explain his Claim to OWNER. If a settlement agreement cannot be reached, OWNER will proceed to make his written determination.

16.4.5 OWNER Written Determination - OWNER shall make a written determination within twenty (20) working Days after the settlement meeting. OWNER's determination shall be final and binding on CONTRACTOR unless CONTRACTOR notifies OWNER and CONSTRUCTION MANAGER in writing of his objection within fifteen (15) working Days after receipt of OWNER's determination. Failure to give notice of objection within said fifteen (15) working Days period shall be deemed to be a waiver of his right to pursue the Claim.

Notwithstanding anything to the contrary, the following provisions shall apply regarding claims:

As set out in Public Contract Code Section 9204 (incorporated as pages CD24 to CD27), this provision shall apply to any claim by a contractor in connection with a public works project.

(c) For purposes of this section:
(1) "Claim" means a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

(A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project.

(B) Payment by the public entity of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.

(C) Payment of an amount that is disputed by the public entity.

(2) "Contractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who has entered into a direct contract with a public entity for a public works project.

(3) (A) "Public entity" means the City of El Centro.

(4) "Public works project" means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

(5) "Subcontractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with a contractor or is a lower tier subcontractor.

(d) (1) (A) Upon receipt of a claim pursuant to this section, the public entity to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and a contractor may, by mutual agreement, extend the time period provided in this subdivision.

(B) The claimant shall furnish reasonable documentation to support the claim.

(C) If the public entity needs approval from its governing body to provide the claimant 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, the public entity shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the claimant a written statement identifying the disputed portion and the undisputed portion.

(D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply.

(2) (A) If the claimant disputes the public entity's written response, or if the public entity fails to respond to a claim issued pursuant to this section within the time prescribed, the claimant may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(B) 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, the public entity shall provide the claimant 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 the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the claimant sharing the associated costs equally. The public entity and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. 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. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

(C) 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.

(D) Unless otherwise agreed to by the public entity 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.

(E) This section does not preclude a public entity from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.

(3) Failure by the public entity to respond to a claim from a contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.

(4) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(5) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the contractor may present to the public entity a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

(e) The text of this section or a summary of it shall be set forth in the plans or specifications for any public works project that may give rise to a claim under this section.

(f) A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a public entity may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

(h) Nothing in this section shall impose liability upon a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

16.5 VENUE

16.5.1 State of California - CONTRACTOR, and any Subcontractor, Supplier and any other person or organization performing any part of WORK, agree that each of them will waive jurisdiction and venue and shall submit to the jurisdiction of the courts of the State of California, regardless of residence or domicile, with respect to any actions or suits at law or in equity arising under or related to the bidding, award or performance of the WORK.

16.5.2 County Where OWNER's Headquarters Located - CONTRACTOR, Subcontractor, Supplier or any other person or organization shall not commence any action, other than those in the State of California in the county where OWNER's Headquarters are located, against OWNER and CONSTRUCTION MANAGER or any of their consultants, and/or any of their respective directors, officers, employees, representatives or agents, with regard to any matter whatsoever arising out of or relating to the validity, construction, interpretation or reinforcement of the Agreement.

ARTICLE 17 -- MISCELLANEOUS

17.1 GIVING NOTICE - Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

17.2 CUMULATIVE REMEDIES - The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto, and, in particular but without limitation, the warranties, guarantees and obligations imposed upon CONTRACTOR by the General Conditions and all of the rights and remedies available to OWNER and CONSTRUCTION MANAGER thereunder are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by laws or regulations, by special warranty or guarantee or by other

provisions of the Contract Documents, and the provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right and remedy to which they apply.

17.3 PROFESSIONAL FEES AND COURT COSTS INCLUDED - Whenever reference is made to claims, costs, losses and damages, it shall include in each case, but not be limited to, all fees and charges of engineers, architects and other professionals and all court or arbitration or other dispute resolution costs. Attorneys' fees are specifically excluded and shall be the responsibility of each party.

17.4 RIGHT TO AUDIT

17.4.1 Owner's Right - If CONTRACTOR submits a Claim or a time and material Change Order to OWNER for additional compensation, OWNER shall have the right, as a condition to considering the Claim, and as a basis for evaluation of the Claim, and until the Claim has been settled, to audit CONTRACTOR's books to the extent they are relevant.

17.4.2 Right Includes - This right shall include the right to examine books, records, documents and other evidence and accounting procedures and practices, sufficient to discover and verify all direct and indirect costs of whatever nature claimed to have been incurred or anticipated to be incurred and for which the claim has been submitted.

17.4.3 Right To Inspect Plans - The right to audit shall include the right to inspect CONTRACTOR's plans, or such parts thereof, as may be or have been engaged in the performance of the WORK.

17.4.4 CONTRACTOR further agrees that the right to audit encompasses all subcontracts and is binding upon Subcontractors. The rights to examine and inspect herein provided for shall be exercisable through such representatives as OWNER deems desirable during CONTRACTOR's normal business hours at the office of CONTRACTOR.

17.4.5 Accounting Records - CONTRACTOR shall make available to OWNER for auditing, all relevant accounting records and documents, and other financial data, and upon request, shall submit true copies of requested records to OWNER.

17.5 ALL LEGAL PROVISIONS INCLUDED - All provisions of law required to be inserted in the Agreement or Contract Documents shall be and are inserted herein. If through mistake, neglect, oversight or otherwise, any such provision is not herein inserted or inserted in improper form, upon the application of either party, the Agreement or Contract Documents shall be changed by OWNER, at no increase in Contract Price or extension in Contract Time, so as to strictly comply with the law and without prejudice to the rights of either party hereunder.

17.6 NO CONFLICT WITH LAWS OR REGULATIONS

17.6.1 The duties, obligations, criteria or procedure imposed by these General Conditions and the rights and remedies made available are in addition to, and are not to be construed in any way as a limitation of any rights and remedies available to any or all of them which are otherwise imposed or available by laws or regulations, except that in the event that a specific part or detailed requirement of a provision, criterion or procedure in these General Conditions and a specific part or detailed requirement of a provision, criterion or procedure imposed or available by laws or regulations are in conflict, the specific part or detailed requirement of such provision, criterion or procedure imposed or available by laws or regulations in conflict shall govern. All other specific parts or detailed requirements in the provisions, criteria or procedures of the applicable laws or regulations and these General Conditions not in conflict shall remain in full force and effect and be read with the controlling specific part or detailed requirement.

17.6.2 The provisions of paragraph 17.6 will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right and remedy to which they apply.

- END OF GENERAL CONDITIONS –

SUPPLEMENTARY GENERAL CONDITIONS

SUPPLEMENTARY GENERAL CONDITIONS

GENERAL

These Supplementary General Conditions make additions, deletions or revisions to the General Conditions as indicated herein. All provisions which are not so added, deleted or revised remain in full force and effect. Terms used in these Supplementary General Conditions which are defined in the General Conditions have the meanings assigned to them in the General Conditions.

SGC-1 DEFINITIONS

Apparent Low Bidder - The Bidder whose Bid, having been publicly opened and read aloud, meets all the material requirements of the Bidding Documents, OWNER deems responsible in accordance with the OWNER's municipal code, and whose Bid price is the lowest received.

S**GC-2.4.1 TIME OF COMPLETION** - The WORK must be completed within ninety (90) Working Days after the commencement date stated in the Notice to Proceed.

SGC-5.1 PERFORMANCE AND OTHER BOND AMOUNTS

CONTRACTOR shall furnish a satisfactory Performance Bond in the amount of one hundred (100) percent of the Contract Price and a satisfactory Payment Bond in the amount of one hundred (100) percent of the Contract Price.

SGC-5.2.2 CONTRACTOR shall provide the types and amounts of insurance as set out in the Agreement:

SGC-5.2.3 CONTRACTOR shall provide the indemnification set out in the Agreement.

SGC-6.18 SAFETY

SGC-6.18.3 CONTRACTOR shall provide a qualified on-site health and Safety representative, accepted by CONSTRUCTION MANAGER, with the authority to enforce all of the Safety requirements of CONTRACTOR's health and Safety program, including implementation of CONTRACTOR's injury and illness prevention program. CONSTRUCTION MANAGER will make a risk-based decision as to the qualification level of CONTRACTOR's Safety representative. During periods of active construction (i.e., excluding weekends, weather delays or other periods of work inactivity), CONTRACTOR must have a designated representative on the construction worksite who is knowledgeable of the Project's hazards and has full authority to act on behalf of CONTRACTOR. CONTRACTOR's designated representative must make frequent and regular inspections of the construction worksite to identify and correct any instances of noncompliance with the Project health and Safety requirements.

SGC-6.5 SUBCONTRACT LIMITATIONS

In addition to the provisions of Paragraph 6.5 of the General Conditions, CONTRACTOR shall perform not less than twenty (20) percent of the WORK with its own forces (i.e., without subcontracting). The twenty (20) percent requirement shall be understood to refer to the WORK, the value of which totals not less than twenty (20) percent of the Contract Price.

SGC-11.3.4 EQUIPMENT RENTAL RATES

CONTRACTOR will be paid for the use of equipment at the rental rate listed for such equipment specified in the current edition of the following reference publication:

A. "Rental Rate Blue Book" as published by Dataquest (a company of the Dunn and Bradstreet Corporation), 1290 Ridder Park Drive, San Jose, CA 95131, telephone number (408) 437-8000 or outside of California (800) 669-3282

SGC-12.5 INCLEMENT WEATHER DELAYS

CONTRACTOR's construction schedule shall be based upon the inclusion of five (5) Days of inclement weather delays.

An inclement weather delay is defined as a delay caused by inclement weather which prevents CONTRACTOR from working on the controlling item in CONTRACTOR's construction schedule. Should CONTRACTOR experience inclement weather delays over the course of contract duration in excess of the number of Days outlined above, CONTRACTOR shall be granted a time extension in accordance with the provisions outlined in Article 12 of the General Conditions. The time extension shall be based on the number of inclement weather Days in excess of the number of Days outlined above.

SGC-14.13 LIQUIDATED DAMAGES

SGC-14.13.3 OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the WORK is not completed within the time specified in Article 2 herein, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving in a legal proceeding the actual loss suffered by OWNER if the WORK is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay one thousand and five hundred dollars ($1,500) for every working Day that expires in excess of the time specified for final completion of the WORK.

END OF SUPPLEMENTARY GENERAL CONDITIONS

SPECIFICATIONS

1.01 STANDARD SPECIFICATIONS

Unless indicated otherwise, the work embraced herein shall be done in accordance with the appropriate provisions of construction details as shown in the specifications entitled "GREEN BOOK Standard Specifications for Public Works Construction," the latest edition, insofar as the same may apply, which specifications are hereinafter referred to as the Standard Specifications and in accordance with the following:

Class II base and Conventional Asphalt shall comply with Caltrans Standard Specifications, latest edition.

In case of conflict between the Standard Specifications and these General Conditions and Specifications, the General Conditions and Specifications shall take precedence over and be used in lieu of such conflicting portions.

1.02 SCOPE OF WORK

The work to be performed under this contract shall consist of furnishing all labor, materials, equipment, and incidentals necessary to complete the improvements shown on the plans and specified herein. The work includes, but is not limited to: mobilization; traffic control; cleaning and grubbing; construction surveying and staking; saw-cutting and removal of existing asphalt concrete pavement, aggregate base, and concrete improvements; unclassified excavation and grading; disposal of unsuitable materials; installation of new aggregate base course; placement of new asphalt concrete pavement; construction of new concrete valley gutters and related drainage improvements; adjustment of existing utilities to grade; material testing; and restoration of disturbed areas. All work shall be performed in accordance with the City of El Centro Standard Specifications, project plans, and contract documents.

END OF SPECIFICATIONS

SPECIAL PROVISIONS

TAG ALLEYWAY PROJECT

1. PROJECT SPECIFIC SCOPE OF WORK

Description of Work

This project involves rehabilitating 30 alleyway segments to improve surface conditions, drainage, accessibility, and infrastructure integrity. The work will include asphalt concrete paving, drainage enhancements, utility coordination, preservation of driveway access, and monument protection.

The alleyway Project improvements include:

- *Improve 30 alleyway segments*
- *Paving unpaved surfaces*
- *Drainage of the improved alleyways*
- *Utility adjustments*
- *Maintaining existing driveway access from newly paved surfaces*
- *Monument Preservation*

All alleyway improvements are to be constructed within the limits of the existing right-of-way.

Other associated work includes saw cutting of PCC and AC surfaces, sewer manholes and water valves to match finished grades of proposed improvements.

2. Order or Staging of Work

State Wage Rates and posters shall be clearly displayed by the first day of work and shall remain on the jobsite for the duration of the project.

The Contractor shall submit Traffic Control plans prior to construction to the engineer for approval. A complete street closure shall not be allowed for this project unless approved by the City Engineer. Construction activities shall not start during procurement period.

Placement of PCC curbs, gutters, walkways, sidewalks, driveways, cross gutters, access ramps and ramp curbs, and spandrel improvements, including all roadway excavation and placement of asphalt concrete (AC) and Portland cement concrete (PCC) shall take place within two (2) working days from the excavation of said work. Existing PCC curb and gutter shall be replaced within

three (3) working days from when the existing curb and gutter is removed.

Upon completion of roadway removal and demolition activities, the Contractor shall provide temporary access/ramping from the paved roadway to the adjacent property driveway and shall maintain the temporary access/ramping at all times until the roadway improvements have been completed.

3. MOBILIZATION

Mobilization shall consist of preparatory work and operations, including but not be limited to, those necessary for the movement of personnel, equipment, supplies, and incidentals to the project site; for the establishment of all offices, buildings, construction yards, sanitary facilities, and any other facilities necessary for work on the project; and for all other work and operations which must be performed or costs incurred prior to beginning work on the various contract items on the project site, as well as the related demobilization costs anticipated at the completion of the project. The cost of all bonds and insurance policies, including premiums and incidentals, shall be included in mobilization.

A minimum of one week before the start of construction, the Contractor shall video all areas where construction is to take place. The video shall be supplied to the Engineer before constructions begins. Videos will serve as a record of the existing conditions for disputes that may arise from restoration and should therefore be taken along the line of construction and site access and staging areas at sufficient detail as necessary to clearly depict details of existing conditions. Videos shall be a DVD or digital, in color, indexed and catalogued in such a manner that each photographed area is readily identifiable and shall also indicate the date and time (hours, minutes and seconds) when it was made. The Contractor shall also video any unusual conditions encountered during construction that are not already a matter of photographic record. In any areas where existing conditions cannot be determined by means of videos, the areas shall be restored as approved by the Engineer at the Contractor's expense. All videos shall become the property of the City.

No additional compensation will be allowed for additional mobilizations or demobilization required, including but not limited to delays caused by the relocation of existing utility facilities shown on the plans or discovered during construction operations.

The deletion of work or the addition of extra work as provided herein shall not affect the price paid for Mobilization.

The Contract lump sum price paid for the "***Mobilization***" shall include full compensation for, but not limited to, cost of all bonds and insurance policies, and all costs incurred prior to beginning work and full compensation for obtaining all business licenses and permits, as required for the entire project, from all related agencies, including, but not limited to, utility companies, private and public agencies and the City; and complying with the requirements specified in those licenses and permits; coordination, field office facility, and incidentals necessary to perform all related items of work. Progress payments for this bid item shall be paid on prorated monthly basis over the course of the project with final payment at 100% project completion. No additional compensation will be allowed, therefore.

4. NOTIFICATIONS

The Contractor shall notify in person and with printed notification (in English and Spanish language), at least ten (10) working days prior to commencing work, to all agencies, firms, institutions, postal service, residents, hospital, local transit authorities, schools, stores, utilities, and

waste disposal service fronting or affected by the work. Additional printed notification (in English and Spanish language) shall be given not less than forty-eight (48) hours prior to performing any work which will restrict property access, close or partially close the street, or which will restrict or disallow street parking. All schools and churches shall receive seven (7) working days notification prior to performing any work which will restrict property access.

The Contractor shall coordinate with school districts for pick-up and drop-off of school children, transit authorities for the pick-up and drop-off of riders, waste disposal collection, the postal service to ensure delivery of mail, and churches for weekly or special activities.

The printed notices shall contain a general description of the work to be done and the date that the work is to be done. The notices shall also include a statement that parking will be restricted as called for on the "NO PARKING" signs to be posted along the street. All public notices must be reviewed and approved by the Resident Engineer prior to its distribution.

The Contractor shall notify the property owner at 3003 S Dogwood Rd for relocation of parking lot lighting, seven (7) calendar day prior to beginning of the construction.

The Contractor shall also post printed "NO PARKING-TOW AWAY" signs at one-hundred-foot (100') maximum spacing along each side of the affected street for forty-eight (48) hours prior to the commencement of the street improvement work. The Contractor shall document the day, date and time the "NO PARKING" signs were posted. Posting of signs on trees and utility poles will not be allowed.

The signs shall contain the day, date, hours and vehicle code that parking will be prohibited on that particular street, CVC 22651L and CVC 22654D. The signs shall be removed immediately upon completion of work that will prohibit parking.

The printed notices and the "NO PARKING" signs shall be furnished by the Contractor.

Full compensation for compliance with the preceding requirements shall be considered as being included in the various Contract items in the bid schedule and no additional compensation will be allowed therefor.

5. TRAFFIC CONTROL

Traffic controls, including but not limited to, vehicular and pedestrian traffic controls, maintenance of vehicular and pedestrian access, detours, and street closures shall be in accordance with these technical Special Provisions; Traffic Control Plans; California MUTCD (FHWA's MUTCD latest edition as amended for use in California), Part 6, Temporary Traffic Control; the current "Work Area Traffic Control Handbook"; and Part 6, of the current "Standard Specifications for Public Works Construction," including all its subsequent amendments. Nothing in the Special Provisions shall be construed as relieving the Contractor from his or her responsibility to provide for the safety and convenience of traffic and the public during construction.

In the event of conflict, the order of precedence shall be as follows:

1. Special Provisions
2. Approved Traffic Control Plans
3. California Manual on Uniform Traffic Control Devices (FHWA's MUTCD 2012 edition as amended for use in California), Part 6, Temporary Traffic Control.
4. Work Area Traffic Control Handbook. (WATCH)

5. Standard Specifications

Traffic Control shall be in accordance with the following Special Provisions:

a. All streets shall remain open to through traffic at all times except when street closure is approved by the Engineer. The Contractor shall make provisions to allow local traffic access to the closed streets. The local traffic consists of, but is not limited to, residences, church congregations, farmers, post offices, meter readers, trash pickup, school buses, and emergency vehicles. The Contractor shall provide a smooth travel way and either a flagger and/or signing to direct traffic.

b. The Contractor shall be responsible for the preparation of Traffic Control Plans as necessary for the work. The Traffic Control Plans shall be signed and stamped by a California Registered Traffic Engineer and submitted to the City for approval no later than fourteen (14) calendar days prior to the scheduled commencement of work. Comments and corrections shall be returned to the Contractor within five (5) working days. The Traffic Control Plans shall conform to the requirements listed in these Technical Provisions; California MUTCD Part 6, Temporary Traffic Control; the Work Area Traffic Control Handbook; and the Standard Specifications. **The Contractor shall be responsible to complete and implement traffic control plans for each phase of work.**

c. All traffic controls and safety devices, equipment and materials, including but not limited to cones, channelizers, delineators, flashing warning lights, barricades, high level warning devices (telescoping flag trees), flags, signs, markers, portable barriers, temporary railing (Type-K), temporary fencing, flashing arrow signs, changeable message sign, markings, and flagging equipment shall be provided and maintained in **"like new"** condition.

d. The Contractor shall furnish and properly install, construct, erect, use and continuously inspect and maintain, twenty-four (24) hours per day, seven (7) days per week, which includes holidays, all said devices, equipment and materials and all temporary and permanent pedestrian and driving surfaces as necessary to provide for the safety and convenience of, and to properly warn, guide, control, regulate, channelize and protect the vehicular traffic, pedestrian traffic, project workers, and the public throughout the entire limits of the work activity and beyond said limits as necessary to include areas affecting or affected by the work, from the date of Notice to Proceed to the completion and acceptance of the work.

e. High-level warning devices (telescoping flag trees) are required at all times for work being performed within the roadway unless otherwise specifically approved by the Engineer.

f. All barricades shall be equipped with flashing warning lights, and all traffic cones shall be no less than 28" in height, except that shorter cones, 12" minimum height, may be permitted during striping maintenance operations where the only function of the cone is to protect the wet paint from the traffic.

The entire area of orange and white stripes for barricades shall be Type I, engineering grade, or Type II, super engineering grade, retro-reflective sheeting conforming to the requirements of ASTM Designation: D 4956-95.

g. Type III barricades, no less than 6' in length and equipped with two (2) Type "N" markers each and two (2) portable flashing beacons each, shall be used to close streets, except as

otherwise specifically approved by the Engineer for minor maintenance work of no more than one (1) working day's duration, on weekdays, or on holidays only, and limited to the hours between 8:30 a.m. and 3:30 p.m. Said barricades shall be placed across the full roadway at each point of closure with the distance between barricades, or between barricades and curbs, not exceeding 3' except that one (1) 11' wide gap between barricades shall be provided at the center of the street. Barricades to the right of the street's center, facing the inbound vehicular traffic, shall also be equipped with one (1) R11-2, "Road Closed" sign, one (1) R11-4, "Road Closed to Thru Traffic," sign, and a Type P warning sign.

h. Channelizers shall be surface mounted type and shall be furnished, placed and maintained at the locations shown on the Plans or as approved by the Engineer, and shall conform to the provisions in Subsection 12-3.05, "Channelizers," of the State of California Standard Specifications and these Special Provisions.

When no longer required for the work as determined by the Engineer, channelizers (except channelizers to be left in place), and underlying adhesive used to cement the channelizer bases to the pavement, shall be removed. Removed channelizers and adhesive shall become the property of the Contractor and shall be removed from the site of work.

i. Reflectorized (both sides) temporary self adhesive markers, 4in wide, shall be applied to unstriped pavement surface before opening the travel way to public traffic. Reflectorized temporary yellow markers shall be used for to delineate the centerline to separate opposing traffic. Reflectorized temporary white markers shall be used to delineate lanes of travel and placed in 24in intervals transverse to the road to delineate stop bars and limit lines.

The reflectorized temporary markers shall be removed the same day the first coat of striping has been placed on the pavement. The removal of the markers shall be done such a way that the pavement is not damaged.

j. Except as otherwise approved by the Engineer, two-way vehicular traffic shall be maintained at all times within two (2) minimum 11' wide lanes on streets (one lane each direction) having an effective roadway width of 44' or more with restricted parking. Other streets of lesser widths may be reduced to one (1) 12' wide lane with work activity being limited to one side at a time, and the one-way vehicular traffic being maintained at all times by properly trained and experienced flaggers. All lane closures shall have flashing arrow signs to provide additional, high level, advanced warning.

No reduction of the traveled way width shall be permitted on any City street before 8:30 a.m. nor after 3:30 p.m., on weekends or holidays, or when active work is not being done, unless otherwise approved by the Engineer.

k. Properly trained and experienced flaggers shall be provided to direct traffic when said traffic is to be interrupted, when two-way traffic is to be reduced to one-way traffic, and at other such times as is necessary to safely pass traffic through or around the work area and when so directed by the Engineer.

l. Vehicular access to occupied residential property may be restricted on weekdays, other than holidays, between the hours of 8:30 a.m. and 3:30 p.m. while essential work activity is taking place only upon approval by the Engineer and providing the Contractor gives the property owner or resident at least forty-eight (48) hour advance written and oral notice.

Convenient and safe pedestrian access to schools, churches, occupied residential and business property shall be maintained at all times. Access to mailboxes shall be maintained at all times such that the postal delivery service is not interrupted. Trash pick-up services shall not be interrupted. Access to vacant and unused property may be restricted when approved by the Engineer. Both vehicular and pedestrian access shall be maintained at all times to all other property except as otherwise specifically authorized in writing by the Engineer.

m. Vehicular access to business, school and church driveways shall be maintained at all times during construction.

n. Traffic control and safety devices and equipment being used that becomes damaged, destroyed, faded, graffitied, encrusted, soiled, misplaced, worn out, inoperative, lost, or stolen shall be promptly repaired, refurbished, or replaced. Traffic control and safety devices and equipment being used, that are displaced or not in an upright position from any cause, shall be promptly returned or restored to their proper position.

o. An unobstructed view of all signs and warning devices including, but not limited to, stop signs, stop ahead signs, street name signs, and other regulatory, warning and construction signs, markers, and warning devices shall be maintained at all times. All speed limit signs shall be black on white with signs at either end of the project notifying the motoring public that fines are doubled in construction zones. No trucks or other equipment or materials shall be stopped, parked, or otherwise placed so as to obscure said signs, markers and devices from the view of the vehicular and pedestrian traffic to which it applies.

p. When entering or leaving roadways carrying public traffic, the Contractor's equipment, whether empty or loaded, shall yield to said public traffic at all times, except where the traffic is being controlled by police officers, fire officers, properly trained and experienced flaggers, or at traffic signalized intersections.

q. Stockpiling or storage of materials on any public right-of-way or parking area will not be allowed without the specific written permission of the Engineer. Materials spilled along or on said right-of-way or parking area shall be removed completely and promptly. All stockpile and storage areas shall be maintained in a safe, neat, clean, and orderly condition, and shall be restored to equal or better than original condition upon completion of the work.

r. On projects involving work on, closure of, or partial closure of existing streets, and where vehicular access to the abutting property must be restricted, the work shall be so selected, arranged and scheduled that the person(s) requiring access to said abutting property and residents along said streets affected will be able to park within a reasonable distance of not more than 150m (500') from their homes or destination. In addition, no two adjoining streets shall be closed at the same time, except as otherwise approved by the Engineer. Residents must be given written notice of such restrictions a minimum of 48 hours in advance.

s. When work has been completed on a particular street or has been suspended or rescheduled, and said street is to be opened to vehicular traffic, all equipment, "NO PARKING" signs, other obstructions, and unnecessary traffic control devices and equipment shall be promptly removed from that street, except as otherwise approved by the Engineer.

t. Should the Contractor be neglectful, negligent, or refuse, fail, or otherwise be unavailable to promptly, satisfactorily, and fully comply with the provisions specified and referred to

herein above, the City reserves the right to correct or mitigate any situation, that in the sole opinion of the Engineer, constitutes a serious deficiency or serious case of noncompliance, by any means at its disposal at the Contractor's or permittee's expense, and shall deduct the cost therefore from the Contractor's progress or final payments. Such corrective action taken by the City shall not reduce or abrogate the Contractor's legal obligations and liability for proper traffic control and safety measures and shall not serve to transfer said obligations and liabilities from the Contractor to the City or the City's agents.

u. Violations of any of the above Provisions or provisions of the referenced publications, unless promptly and completely corrected to the satisfaction of the Engineer, shall, at the sole discretion of the City, be grounds for termination of the Contract, or shut down or partial shut down of the work, without compensation to the Contractor or permittee, or liability to the City, all as prescribed by contractual obligation or State law, whichever is applicable.

The Contract lump sum price paid for the "***Traffic Control***" shall include full compensation for, but not limited to, furnishing all labor (including flagging costs), materials (including construction area signs), tools, equipment, preparing, submitting and revising traffic control Plan by a California registered Traffic Engineer, and incidentals, and for doing all the work involved in placing, removing, storing, maintaining, moving to new locations, replacing and disposing of the components of the traffic control including lights, channelizers (surface mounted), temporary railing (Type K) markers, delineators, temporary striping and pavement marking, barricades, portable flashing beacons, flashing arrow signs, portable changeable message signs, as shown on the Plans, as specified in the Standard Specifications and these Special Provisions, and as directed by the Engineer.

Full compensation for removing and salvaging the traffic control equipment and materials that are to be reused or reset in the project shall be considered as included in the Contract lump sum price paid for traffic control system and no additional compensation will be allowed therefor.

Partial payment for traffic control shall be based on the percentage of total value of work completed as of each progress pay estimate.

6. WATER POLLUTION CONTROL PROGRAM

All construction activity shall be in compliance with the latest version of the applicable Construction Activity Permit. As specified in the latest version of the General Construction Activity Storm Water Permit, the Permittee and contractor shall comply with the requirements for municipal construction projects that may result in land disturbance consistent with the acreage criteria of the current Construction Activity Permits.

The Contractor shall exercise every reasonable precaution to protect streams, lakes, reservoirs, bays, and coastal waters from pollution with fuels, oils, bitumen, calcium chloride and other harmful materials and shall conduct and schedule operations so as to avoid or minimize muddy and silting of streams, lakes, reservoirs, bays and coastal waters. Care shall be exercised to preserve roadside vegetation beyond the limits of construction.

Water pollution control work is intended to provide prevention, control, and abatement of water pollution to streams, waterways, and other bodies of water, and shall consist of constructing those facilities to prevent water pollution.

Water pollution control work shall conform to the requirements in the Construction Contractor's

Guide and Specifications of the Caltrans Storm Water Quality Handbooks, dated April 1997, and addenda thereto issued up to and including the date of advertisement of the project, hereafter referred to as the "Handbook." Copies of the Handbook may be obtained from the Department of Transportation, Material Operations Branch, Publication Distribution Unit, 1900 Royal Oaks Drive, Sacramento, California 95815, Telephone: (916) 445-3520.

The Contractor shall become fully informed of, and comply with the applicable provisions of the Handbook and Federal, State, and local regulations that govern the Contractor's operations and storm water discharges from both the project site and areas of disturbance outside the project limits during construction.

Unless arrangements for disturbance of areas outside the project limits are made by the City and made part of the Contract, it is expressly agreed that the City assumes no responsibility to the Contractor or property owner whatsoever with respect to any arrangements made between the Contractor and property owner to allow disturbance of areas outside the project limits.

The Contractor shall be responsible for the costs and for any liability imposed by law as a result of the Contractor's failure to comply with the requirements set forth in this section "Water Pollution Control" including, but not limited to, compliance with the applicable provisions of the Handbook and Federal, State, and local regulations. For the purposes of this paragraph, costs and liabilities include but are not limited to fines, penalties, and damages whether assessed against the City or the Contractor, including those levied under the Federal Clean Water Act and the State Porter Cologne Water Quality Act.

WATER POLLUTION CONTROL PROGRAM (WPCP) PREPARATION, APPROVAL AND UPDATES - As part of the water pollution control work, a Water Pollution Control Program, hereafter referred to as the "WPCP," is required for this Contract. However, if there is additional work that should have potential to cause water pollution, the Contractor shall take preventative measures and will have to submit a WPCP. The WPCP shall conform to the requirements in the Handbook and these Special Provisions.

No work having potential to cause water pollution, as determined by the Engineer, shall be performed until the WPCP has been approved by the Engineer.

Within 15 working days after the award of the Contract, the Contractor shall submit 3 copies of the WPCP to the Engineer. If it is discovered that a more detailed WPCP is required to conform to the requirements in the Construction Contractor's Guide and Specifications, the Contractor shall prepare a more detailed WPCP and submit 3 copies of the WPCP to the Engineer at no additional cost. The Contractor shall allow 5 working days for the Engineer to review the WPCP. If revisions are required as determined by the Engineer, the Contractor shall revise and resubmit the WPCP within 5 working days of receipt of the Engineer's comments and shall allow 5 working days for the Engineer to review the revisions. Upon the Engineer's approval of the WPCP, 3 additional copies of the WPCP incorporating the required changes shall be submitted to the Engineer. Minor changes or clarifications to the initial submittal may be made and attached as amendments to the WPCP. In order to allow construction activities to proceed, the Engineer may conditionally approve the WPCP while minor revisions or amendments are being completed.

The objectives of the WPCP shall be to identify pollution sources that may adversely affect the quality of storm water discharges associated with the project and to identify, construct, implement, and maintain water pollution control measures, hereafter referred to as control measures, to reduce to the extent feasible, pollutants in storm water discharges from the construction site during

construction under this Contract.

The WPCP shall incorporate control measures in the following categories:

1. Soil stabilization practices;
2. Sediment control practices;
3. Sediment tracking control practices;
4. Wind erosion control practices; and
5. Non-storm water management, waste management, and disposal control practices.

Specific objectives and minimum requirements for each category of control measures are contained in the Handbook.

The Contractor shall consider the objectives and minimum requirements presented in the Handbook for each of the above categories. When minimum requirements are listed for any category, the Contractor shall incorporate into the WPCP and implement on the project, one or more of the listed minimum controls required in order to meet the pollution control objectives for the category. In addition, the Contractor shall consider other control measures presented in the Handbook and shall incorporate into the WPCP and implement on the project the control measures necessary to meet the objectives of the WPCP. The Contractor shall document the selection process in accordance with the procedure specified in the Handbook.

The WPCP shall include, but not be limited to, the following items as described in the Handbook:

1. Project description and Contractor's certification;
2. Project information;
3. Pollution sources, control measures, and water pollution control drawings;
4. Amendments, if any.

The Contractor shall amend the WPCP, graphically and in narrative form, whenever there is a change in construction activities or operations which may affect the discharge of significant quantities of pollutants to surface waters, ground waters, municipal storm drain systems, or when deemed necessary by the Engineer. The WPCP shall also be amended if the WPCP has not achieved the objective of reducing pollutants in storm water discharges. Amendments shall show additional control measures or revised operations, including those in areas not shown in the initially approved WPCP, which are required on the project to control water pollution effectively. Amendments to the WPCP shall be submitted for review and approval by the Engineer in the same manner specified for the initially approved WPCP. Amendments shall be dated and attached to the on-site WPCP document.

The Contractor shall keep a copy of the WPCP, together with updates, revisions and amendments at the project site.

WPCP IMPLEMENTATION - Upon approval of the WPCP, the Contractor shall be responsible throughout the duration of the project for installing, constructing, inspecting, and maintaining the control measures included in the WPCP and any amendments thereto and for removing and disposing of temporary control measures. Unless otherwise directed by the Engineer or specified in these Special Provisions, the Contractor's responsibility for WPCP implementation shall

continue throughout any temporary suspension of work. Requirements for installation, construction, inspection, maintenance, removal and disposal of control measures are specified in the Handbook and these Special Provisions.

Soil stabilization practices and sediment control measures, including minimum requirements, shall be provided throughout the winter season, defined as between October 1st and April 1st.

Implementation of soil stabilization practices and sediment control measures for soil-disturbed areas of the project site shall be completed, except as provided for below, no later than 20 days prior to the beginning of the winter season or upon start of applicable construction activities for projects which begin either during or within 20 days of the winter season.

Throughout the winter season, the active, soil-disturbed area of the project site shall be no more than 2 hectares. The Engineer may approve, on a case-by-case basis, expansions of the active, soil-disturbed area limit. The Contractor shall demonstrate the ability and preparedness to fully deploy soil stabilization practices and sediment control measures to protect soil-disturbed areas of the project site before the onset of precipitation. The Contractor shall maintain a quantity of soil stabilization and sediment control materials on site equal to 100 percent of that sufficient to protect unprotected, soil-disturbed areas on the project site and shall maintain a detailed plan for the mobilization of sufficient labor and equipment to fully deploy control measures required to protect unprotected, soil-disturbed areas on the project site prior to the onset of precipitation. The Contractor shall include a current inventory of control measure materials and the detailed mobilization plan as part of the WPCP.

Throughout the winter season, soil-disturbed areas of the project site shall be considered to be non-active whenever soil disturbing activities are expected to be discontinued for a period of 20 calendar or more days and the areas are fully protected. Areas that will become non-active either during the winter season or within 20 calendar days thereof, shall be fully protected with soil stabilization practices and sediment control measures within 10 calendar days of the discontinuance of soil disturbing activities or prior to the onset of precipitation, whichever is first to occur.

Throughout the winter season, active soil-disturbed areas of the project site shall be fully protected at the end of each day with soil stabilization practices and sediment control measures unless fair weather is predicted through the following workday. The weather forecast shall be monitored by the Contractor on a daily basis. The National Weather Service forecast shall be used, or an alternative weather forecast proposed by the Contractor may be used if approved by the Engineer. If precipitation is predicted prior to the end of the following workday, construction scheduling shall be modified, as required, and the Contractor shall deploy functioning control measures prior to the onset of the precipitation.

The Contractor shall implement, year-round and throughout the duration of the project, control measures included in the WPCP for sediment tracking, wind erosion, non-storm water management and waste management and disposal.

The Engineer may order the suspension of construction operations, which create water pollution, if the Contractor fails to conform to the requirements of this section "Water Pollution Control" as determined by the Engineer.

MAINTENANCE - To ensure the proper implementation and functioning of control measures, the Contractor shall regularly inspect and maintain the construction site for the control measures identified in the WPCP. The Contractor shall identify corrective actions and time frames to address

any deficient measures or reinitiate any measures that have been discontinued.

The construction site inspection checklist provided in the Handbook shall be used to ensure that the necessary measures are being properly implemented, and to ensure that the control measures are functioning adequately. The Contractor shall submit one copy of each site inspection record to the Engineer.

During the winter season, inspections of the construction site shall be conducted by the Contractor to identify deficient measures, as follows:

1. Prior to a forecast storm;
2. After all precipitation which causes runoff capable of carrying sediment from the construction site;
3. At 24 hour intervals during extended precipitation events; and
4. Routinely, at a minimum of once every 2 weeks.

If the Contractor or the Engineer identifies a deficiency in the deployment or functioning of an identified control measure, the deficiency shall be corrected by the Contractor immediately, or by a later date and time if requested by the Contractor and approved by the Engineer in writing, but not later than the onset of subsequent precipitation events. The correction of deficiencies shall be at no additional cost to the City.

PAYMENT - The Contract lump sum price paid for the "***Erosion Control***" shall include full compensation for, but not limited to, furnishing all labor, material and equipment for preparing, implementing, monitoring and maintaining the WPCP for the project, in compliance with the preceding requirements and no additional compensation shall be allowed therefor.

7. COOPERATION AND COLLATERAL WORK

Cooperation shall be in accordance with Subsection 5-6, "Cooperation," and Subsection 7-7, "Cooperation and Collateral Work," of the Standard Specifications and these Special Provisions.

The Contractor shall be responsible for ascertaining the nature and extent of any simultaneous, collateral, and essential work by others and coordinating with the work by others. The City, other contractors and utilities shall have the right to operate within or adjacent to the work site during the performance of such work.

Should construction be under way by other forces or by other contractors within or adjacent to the limits of the work specified or should work of any other nature be under way by other forces within or adjacent to those limits, the Contractor shall cooperate with all the other contractors or other forces to the end that any delay or hindrance to their work will be avoided. The right is reserved to perform other or additional work at or near the site (including material sources) at any time, by the use of other forces.

Should the Contractor be delayed by the City, and such delay could not have been reasonably foreseen or prevented by the Contractor, the Engineer will determine the extent of the delay, the effect on the project, and any extension of time. Should any agency or utility company's work result in delays to the Contractor's work schedule, the Contractor shall be entitled only to an equivalent extension of time for the completion of the contract, and shall not be entitled to damages due to downtime and idled equipment or additional payments over and above the agreed upon unit prices.

Compensation for compliance with all collateral work shall be considered as being included in the various Contract items in the bid schedule and no additional compensation shall be allowed therefor.

8. PROTECTION AND RESTORATION OF EXISTING IMPROVEMENTS

Protection and Restoration of Existing Improvements shall be in accordance with Subsection 7-9, "Protection and Restoration of Existing Improvements," of the Standard Specifications, and these Special Provisions.

The Contractor may find it necessary to remove and replace some irrigation facilities during the process of construction. In such events, the Contractor shall make a written request to the Engineer in the field for said work and shall notify and cooperate with the resident and/or owner of the property affected. Any irrigation facilities in conflict with the proposed improvements which are removed, damaged, disturbed, or broken, shall be modified, repaired, and/or replaced to provide full irrigation coverage to the areas requiring irrigation, using new materials of equal or better quality than the original materials.

All trees, shrubbery and lawns which are deprived of normal irrigation due to a disruption of service caused by the Contractor's operations shall be regularly and thoroughly irrigated by the Contractor so that said plantings will not be damaged. If any trees, shrubbery, lawns or their plants die or suffer unacceptable damage as a result of or precipitated by the Contractor's operations, the Contractor shall replace it with the same plant species and size. Existing grass lawns within the area which must be excavated and/or re-graded, shall be cut into approximately 12 inches squares, removed, protected, cared for and replaced as soon as possible. Dead, dying, and unacceptably damaged grass shall be replaced with new grass sod.

The upper 6 inches of all backfill in areas subject to planting and/or replanting shall be topsoil, free of rocks and debris. Backfill below this depth shall consist of native soil, free of rocks, and debris, and compacted to a relative compaction of 90 percent (90%).

Damaged or injured plants shall be removed and disposed of outside the road right-of-way. At the option of the Contractor, removed trees and shrubs may be reduced to chips and removed from the project.

Replacement planting of injured or damaged trees, shrubs and other plants shall be completed not less than 20 working days prior to completion of the work. Replacement plants shall be watered as necessary to maintain the plants in a healthy condition.

Existing hardscape that is not to be removed and is damaged due to the Contractor's operations shall be restored or replaced in as nearly the original condition and location as is reasonably possible.

Full compensation for compliance with the preceding requirements shall be considered as being included in the various Contract items in the bid schedule and no additional compensation will be allowed therefor.

9. PROTECTION AND RESTORATION OF UNDERGROUND UTILITIES AND FACILITIES

All existing underground utilities and facilities such as electric utilities, gas utilities, telephone utilities, television utilities, water utilities, street lighting facilities, traffic signal facilities, sanitary

sewers, storm drains, and irrigation systems may not have been shown on the Plans for this project. The Contractor shall assume that any of these underground utilities and/or facilities may be encountered during the removal and reconstruction work and shall protect and restore same in place in accordance with Section 400 of the Standard Specifications and the following requirements and provisions:

The Contractor shall pothole utilities in any areas of excavation, including but not limited to, street widening, utility pole installation or relocation, light pole installation or relocation, pipe installation, catch basin installation, pavement reconstruction, and traffic signal equipment foundation installation. The Contractor shall submit pothole locations to the City five (5) working days ahead of USA notification for review and comment. The Contractor retains sole responsibility for utilities. The Contractor shall pot hole a minimum of two (2) working days ahead of the construction or installation for the area in which the work is to be performed. The "pot holes" shall be to a depth sufficient to satisfy the Contractor that the proposed construction work will not damage any underground utilities and/or facilities. The Contractor shall be solely responsible for the cost of repair for any such damage to said underground utilities and/or facilities and shall, except for irrigation systems, make or cause to be made all repairs necessary to restore service the same day.

Full compensation for compliance with the preceding requirements shall be considered as being included in the various Contract items in the bid schedule and no additional compensation will be allowed therefor.

10. CLEAN UP

Throughout all phases of construction, including suspension of work and until the final acceptance, the Contractor shall keep the site clean and free from rubbish and debris.

The Contractor shall remove and dispose of all loose material and debris caused by construction operations from the construction site on a daily basis.

Materials and equipment shall be removed from the site as soon as they are no longer necessary. Before the final inspection, the site shall be cleared of equipment, unused materials, and rubbish so as to present a satisfactory clean and neat appearance. All clean up costs shall be included in the Contractor's Bid.

Care shall be taken to prevent spillage on haul routes. Any such spillage shall be removed immediately and the area cleaned.

Excess excavated material from catch basins or similar structures shall be removed from the site immediately. Sufficient material may remain for use as backfill if permitted by the Specifications or Engineer. Forms and form lumber shall be removed from the site as soon as practicable after stripping.

Failure of the Contractor to comply with the Engineer's clean up orders may result in an order to suspend work until the condition is corrected. No additional compensation will be allowed as a result of such suspension.

Before final inspection of the work, the Contractor shall clean the right-of-way, private property, material sites, and all ground occupied by the Contractor in connection with the work of all rubbish, excess materials, falsework, temporary structures, and equipment. All parts of the work shall be left in a neat and presentable condition.

The full compensation for collecting and disposing of loose material and debris from the job site shall be considered as included in the contract prices paid for the various items of work involved and no additional compensation will be allowed therefore.

11. DUST CONTROL

Dust control shall be performed in accordance with Sections 3 and 4 of the Standard Specifications, the General Provisions and the following:

Dust resulting from the Contractor's performance of the work, either inside or outside, the right-of-way shall be controlled by the Contractor. Dust control includes the action necessary to prevent, reduce or control dust within the work area as required to complete the work. The Contractor shall carry out proper and efficient measures to prevent his operations from producing dust in amounts damaging to property or causing a nuisance, or harm to persons living nearby or occupying buildings in the vicinity of the work. The Contractor shall control dust 24 hours a day, seven days a week. The methods to be used for controlling dust in the construction area and along haul roads shall be approved by the Engineer prior to starting any work.

Dust or dirt accumulations generated by the Contractor's operations shall be cleaned and removed by the Contractor from all areas as designated by the Engineer. Areas to be cleaned shall include, but not be limited to swimming pools, interiors of any structures including residences and places of business, exteriors of any structures including roofs, patios, driveways, and any other areas as required. The Contractor shall retain a professional cleaning service for the cleaning of swimming pools, and the interior and exterior of structures. The cost for cleaning and removal of dust or dirt shall be at the Contractor's expense and no additional compensation will be made therefore.

Water for use in dust control shall, at the option of the Contractor, be potable or non-potable. Non-potable water shall consist of reclaimed waste water or non-potable water developed from other sources.

If the Contractor uses reclaimed waste water in the work, the sources and discharge of reclaimed waste water shall meet the California Department of Health Services Water Reclamation Criteria and the Regional Water Quality Control Board requirements. The Contractor shall obtain either a waste water discharge permit or a waiver from the Regional Water Quality Control Board. Copies of permits or waivers from the Regional Water Quality Control Board shall be delivered to the engineer before using reclaimed waste water in the work.

Water shall be applied in the amounts, at the locations, and for the purposes designated in the Special Provision and these Specifications, and as order by the Engineer.

Water for compacting embankment material, sub-base, base and surfacing material, and for laying dust, shall be applied by means of pressure-type distributors or pipe lines equipped with a spray system or hoses with nozzles that will ensure a uniform application of water.

All equipment used for the application of water shall be equipped with a positive means of shut-off.

Unless otherwise permitted by the Engineer or unless all the water is applied by means of pipe lines, at least one mobile unit with a minimum capacity of 1,000 gallons shall be available for applying water on the project at all times.

Chemical additives or binder may be used in water for compaction or dust palliative. If such additives are used, furnishing and applying the additives shall be at the Contractor's expense.

The right is reserved by the Engineer to prohibit the use of a particular type of additive, to designate the locations where a particular type of additive may not be used, or to limit the amount of a particular type of additive to be used at certain locations, all if the Engineer has reasonable ground for believing that such use will in any way be detrimental.

The additive or binder shall be either miscible in water or be some form of material that is directly applied to the surface without mixing with water.

Additives or binders that are miscible in water shall be either a resin emulsion, an SS1 type asphaltic emulsion, materials composed essentially of lignin sulfonate, or any other binder that is miscible in water in the proportions provided herein is non-corrosive, and is effective as a dust palliative.

Resin emulsion shall be composed of from 57 percent (57%) to 63 percent (63%) of semi-liquid petroleum resin and the remainder water to which a suitable emulsifying agent has been added. The resin emulsion shall be readily miscible with water and when diluted with any hard water in the proportions of one part of emulsion to 10 parts water shall show no signs of breakdown or separation of the petroleum resin base. Resin emulsion, which has been stored in closed containers at temperatures above freezing for a period up to 3 months, shall show no signs of separation. Any resin emulsion which has been stored for more than 3 months shall not be used until tested and approved.

SS1 type asphaltic emulsion shall conform to the provisions in Subsection 203-3, "Emulsified Asphalt."

Additives or binders that are miscible in water shall be mixed with additional water at the rate of from 4 to 19 parts of water to one part of binder, the exact rate to be determined by the Engineer. Mixing shall be accomplished by placing the binder and water in the spreading equipment simultaneously or by some other mixing method that will produce equivalent results.

The resulting mixture shall be applied with pressure type water distributor trucks equipped with a spray system or pressure type asphalt distributors at an approximate rate of from 0.2 to 0.8 gallon on per square yard.

Additives or binders that are directly applied to the surface without mixing with water shall be applied with equipment approved by the Engineer. The binder shall be applied at a rate of from 0.10 to 0.25 gallons per square yard.

The exact rate and number of applications of binders will be determined by the Engineer.

Dust control ordered by the Engineer to be applied on Saturdays, Sundays or holidays will be included in the Contract price for dust control and no additional compensation will be allowed therefor.

No adjustment of compensation will be made for any increase or decrease in the quantity of dust control required, regardless of the reason for such increase or decrease.

Full compensation for all direct and indirect costs incurred for work performed or materials used to control dust resulting from the Contractor’s performance of the work and caused by public traffic, either inside or outside the right-of-way shall be considered as included in the Contract prices paid for the various items of work involved and no additional compensation will be allowed therefor.

12. CLEARING AND GRUBBING

Clearing and grubbing shall be performed in accordance with the plans, of the provisions of Section 300-1, "Clearing and Grubbing," of the Standard Specifications and these Technical Provisions, and shall include the following:

1. Removal of existing trees and posts, as indicated on the plans, including the removal of roots 1 1/2 inches in diameter and larger, stump, main trunk, minor trunks, branches and leaves/needles. Grinding of stumps to grade not in conflict with proposed roadway improvements is acceptable; otherwise, roots and stumps shall be hand dug and removed. Holes resulting from the removal of trees shall be backfilled with soil from the surrounding area the same day the trees are removed and compacted to a minimum relative compaction of ninety percent (90%). All removed material shall be removed from the project site the same day. Stockpiling of materials within the right-or-way, City parking lots, or other City-improved property shall not be allowed unless written permission is given by the Engineer. The Contractor shall be responsible for obtaining a suitable disposal site for this material and pursuant to Subsection 300-2.6 "Surplus Material," of the Standard Specifications, shall upon request, file with the Engineer the written consent of the owner of the property upon which he intends to dispose of such material. Trees shall be removed at the locations shown on the Plans.
2. Removal and disposal of rip-rap, boulders, rocks, bricks, masonry blocks, pilasters, PCC foundations, rebar or any other existing visible items identified on the plans or that are in conflict with proposed improvements.
3. Existing wooden and chain link fences and gates, including posts, PCC post foundations, fence meshing, fence boards and fasteners, where any portion of such structure is within 1 foot of the grading plane in the excavation areas, or within 1 foot of original ground in embankment areas, or where shown on the plans to be removed, shall be completely removed and disposed of accordingly.
4. Removal existing signs as noted on the plans and as directed by the Engineer.
5. The Contractor shall dispose of all miscellaneous materials not specifically identified herein and not being salvaged outside of the right-of-way, and shall pay for all costs for disposal.
6. Removal and disposal of any abandoned utilities that may interfere with the improvements, including hydrant assemblies, water services, blow-offs, fittings, valves, pipe, etc.

Full compensation for salvaging existing signs, water facilities (hydrants, meters, etc.), frames, grates and traffic signal equipment to the City Yard shall be considered as included in the contract lump sum price paid for in the bid item "***Clearing and Grubbing***" and no additional compensation will be allowed therefor.

Payment for Clearing and Grubbing shall be on a lump-sum basis and shall include full compensation for furnishing all, labor, materials, tools, equipment, and incidentals for doing all work involved for all items specified herein and in Subsection 300-1.4, "Payment," of the Standard Specifications and no additional compensation shall be allowed therefor.

13. GREEN WASTE RECYCLING

Work shall consist of removal of green waste (grass clippings, sod, leaves, shrubs, and any other vegetation) in conformance with Section 300-1 "Clearing and Grubbing," of the Standard Specifications. The Contractor shall be responsible for recycling the green waste through a green

waste processor.

Subsection 300-1.3.1 "General" of the Standard Specifications shall include as follows:

The Contractor shall make all arrangements for disposal of the material and offsite locations and provide the City with a recycler's weight certification and weight of green waste by the ton.

Holes resulting from the removal shall be backfilled with soil from the surrounding area the same day and compacted to a minimum relative compaction of ninety percent (90%).

All removed material shall be removed from the project site the same day.

Stockpiling of materials within the right-of-way, City parking lots, or other City-improved property shall not be allowed unless written permission is given by the Engineer.

Full compensation for all costs involved in recycling of green waste shall be considered as included in the contract lump sum price paid for in the item, "***Clearing and Grubbing***" shall include full compensation for all labor, tools, equipment, loading, hauling, recycling, providing recycling weight certification, and incidentals for doing all work involved in green waste recycling and additional compensation will be allowed therefore. If the contractor does not provide weight certification of recycling then that portion of the payment for clearing, grubbing and removal will be withheld until weight certification is provided.

14. REMOVE FULL DEPTH ASPHALT PAVEMENT AND BASE COURSE

Work shall consist of removal of Asphalt Concrete in conformance with Section 300-1 "Clearing and Grubbing" and Section 404 "Cold Milling" and Section 401 "Removal" of existing pavement of the Standard Specifications.

Subsection 404-1 "General" of the Standard Specifications shall include as follows:

The Contractor shall make all arrangements for removal and recycling of asphalt concrete (AC) and provide the City with a recycler's weight certification and weight of asphalt concrete by tons. The Contractor shall take care not to contaminate the millings with non-aggregate base material, including disintegrated granite.

Subsection 404-1 "General" of the Standard Specifications shall include the following:

The outline area of the asphalt concrete pavement to be removed shall be cut on a neat line with a power-driven saw to minimum depth of 2 inches before removing the surfacing. The Contractor will not be required to saw cut the pavement where the join line or cut line is cold milled. Full compensation for saw cutting existing surfacing shall be considered as included in the lump sum price paid for roadway excavation and no additional compensation will be allowed therefor.

If the Contractor chooses to remove the asphalt concrete by cold milling then the existing asphalt

concrete shall be cold milled or ground in accordance with Subsection 404 "Cold Milling" of the Standard Specifications, and these Specifications.

Add to 404-1 "General" the following:

"*At least two full time flag persons shall be assigned to the milling machine for traffic control when working on streets open to traffic*."

Full compensation for all costs involved in removing and recycling of asphalt concrete, removed from the project site shall be considered as included in the price paid for "***Remove Full Depth Asphalt Pavement and Base Course***", and for furnishing all labor materials, tools, equipment, hauling and incidentals. No additional compensation will be allowed therefor. If the Contractor does not provide certification of recycling then that portion of payment for Clearing, Grubbing, and Removals will be withheld until certification is provided.

15. REMOVE EXISTING PCC SIDEWALK, CURB, MEDIAN CURB & GUTTER AND AGGREGATE BASE

Work shall consist of removal of Portland Concrete Cement (PCC) in conformance with Section 300-1 "Clearing and Grubbing, of the Standard Specifications.

Subsection 401-2 "Asphalt Concrete Pavement" of the Standard Specifications shall include as follows:

The Contractor shall make all arrangements for removal, recycling of Portland Cement Concrete (PCC) and provide the City with a recycler's weight certification with weight by tons. The PCC shall be clean.

Full compensation for all costs involved in removing and recycling of Portland Cement Concrete removed from the project site shall be considered as included in the price paid for "***Remove Existing PCC Sidewalk, Curb, Median Curb & Gutter and Aggregate Base***" and for furnishing all labor materials, tools, equipment, hauling and incidentals. No additional compensation will be allowed therefor. If the Contractor does not provide certification of recycling then that portion of payment for Clearing, Grubbing, and Removals will be withheld until certification is provided.

16. PORTLAND CEMENT CONCRETE FOR STREET IMPROVEMENTS

Portland Cement Concrete for Street Improvements shall be performed in accordance with the plans, of the provisions of Subsection 201-1 and 302-6 and Section 303 of the Standard Specifications and these Special Provisions, and shall include the following improvements:

1. Construct 3' wide PCC Valley Gutter;

Portland Cement Concrete (PCC) shall meet the requirements of Subsection 201-1 and 302-6 and Section 303, of the Standard Specifications, and these Special Provisions:

Add to Subsection 201-1.1.1, "General", of the Standard Specifications, the following:

The Contractor shall furnish the Engineer in the field with a copy of the mix design to be used, and with a legible certified weighmasters certificate for each load of PCC delivered to the project. PCC delivered to the project site having a water content and/or slump greater than that specified in the mix design shall be rejected and removed from the project site.

Revise the table in Subsection 201-1.1.2, "Concrete Specified by Class and Alternate Class," of the Standard Specifications as follows:

Except as otherwise specified, all PCC used on this project shall be Class 330-C-23 (560-C-3250) with a maximum slump of 4 in for all PCC and with the exact mix proportions being determined by the Contractor except for trench backfill slurry, air-placed Concrete-Method B, and as specified by the Engineer.

Replace the first sentence in Paragraph 6, Subsection 201-1.4.3, "Transit Mixers," of the Standard Specifications, with the followings:

The total elapsed time between addition of water at the batch plant and the completion of the discharge of the PCC from the mixer shall not exceed ninety (90) minutes or before 250 revolutions of the drum, whichever occurs first. All PCC remaining in the mixer after said ninety (90) minutes time limit shall be rejected and removed from the project site. When the temperature of the PCC is 30°C (86°F) or greater or any conditions contributing to quick stiffening of the PCC, it shall be removed from the project site.

Replace the last paragraph, Subsection 303-5.1.1, "General," of the Standard Specifications, with the following:

When removals of curb and/or sidewalk are located at curb return, the Contractor shall install access ramps. The Contractor is to construct all access ramps in accordance with American Disability Act (ADA) Standards/California Code of Regulations Title 24 – Accessibility Regulations. If the ramps constructed by the Contractor are found to be in non-compliance with ADA Standards, the Contractor will be required to remove and replace the ramps to ADA Standards at the Contractor's expense.

Placement of PCC curbs, gutters, walkways, sidewalks, driveways, cross gutters, spandrels, access ramps and ramp curbs, including all roadway excavation and placement of asphalt concrete (AC) and Portland cement concrete (PCC) shall take place within four (4) working days from the excavation of said work. Existing PCC curb and gutter shall be replaced within three (3) working days from when the existing curb and gutter is removed.

No PCC shall be ordered and/or placed until the forms and subgrade have been inspected and approved by the Engineer in the field.

All pull boxes, water meter boxes, and water valve covers shall be adjusted to proposed finish grade and approved by the Engineer in the field prior to placement of the PCC.

Add to Subsection 303-5.3, “Placing Concrete,” of the Standard Specifications, the following:

All temporary storage of PCC liquid residues and mixer wash out on the project site shall be deposited within a self containment area or bin. The Contractor may elect to allow the moisture to evaporate and dispose of the material as a solid or dispose of the material as a liquid. The Contractor shall notify the engineer in writing, as a preconstruction meeting submittal, what method of disposal will be utilized.

If disposal of the material in liquid form is chosen, the Contractor must provide in writing, as part of the preconstruction meeting submittal, the name, location, telephone number, and a copy of the California Regional Water Quality Control Board (RWQCB) permit for disposal of PCC liquid residue, or if the disposal site is located outside of the State of California, a copy of a permit issued by that state is required. The engineer will verify the information before the Notice to Proceed is issued.

All PCC and related work, including grading and forming, shall be suspended if the Contractor does not have a PCC liquid residue or mixer wash out containment area or bin on site one (1) working day before the scheduled placement of PCC. The Contractor will not be allowed any additional compensation or extension of time for suspended operations due to not having a containment area or bin on site. The containment area or bin shall have sufficient room for two (2) days deposit of material.

The Contractor shall provide the Engineer with a copy of the landfill receipts or disposal site receipt and weight ticket showing disposal of PCC liquid residues and wash out within five working days of disposal.

Add to Subsection 303-5.4.3, "Weakened Plane Joints, (a) General," of the Standard Specifications, the following:

All weakened plane joints shall be spaced at a maximum of 10 feet for curbs, gutters, and sidewalks. Scoring lines shall conform to those prevailing in the area and be uniform in spacing.

Revise Subsection 303-5.5.2, "Curb," of the Standard Specifications, as follows:

Delete the first sentence in Paragraph 1 and add the following:

The curb and gutter surface shall not vary more than 0.01 feet from 10 foot straightedge except at the grade changes. Prior to the removal of the forms, the surface shall be finished true to grade by means of a straightedge float of not less than 10 feet in length, and operated longitudinally over the surface of the concrete. Form clamps shall be so constructed as not to interfere with the operation of the float. The form on the front of the curbs shall not be removed less than one (1) hour, or more than six (6) hours after the concrete has been placed. In no event shall forms be removed while the concrete is sufficiently plastic to slump. The top and face of the finished curb shall be true and straight and top surface of curbs shall be of uniform width, free from humps, sags, blemishes or other irregularities.

Add to Subsection 303-5.5.3, "Walk," of the Standard Specifications, the following:

The sidewalk surface shall not vary more than 0.02 feet from the 10 foot straightedge except at grade changes, and the finished surface shall be free from humps, sags, blemishes or other irregularities. All sidewalks shall be a minimum of 4" thick, except at driveways where the sidewalks shall be a minimum of 6" thick for single family residential areas and 8" thick for all other areas.

Curing compound shall be translucent with red fugitive dye, Type 1, in accordance with Section 201-4, "Concrete Curing Compound," of the Standard Specifications.

In order to minimize vandalism damage to the finished PCC surfaces, the Contractor shall plan his work so that no PCC is poured after 1:00 p.m., unless otherwise authorized by the Engineer in the field.

The Contractor shall barricade and protect placed Portland Cement Concrete from all damages,

marks, mars, and/or graffiti. Any Portland Cement Concrete damaged, defaced, discolored, or defective shall be replaced to the satisfaction of the Engineer at the Contractor's expense, and no additional time will be allowed.

Grading, patching, or other remedies to correct the situation will not be accepted unless in the opinion of the Engineer the vandalized area is so small that it does not warrant replacement. Concrete replacement areas shall be from score mark or control joint to score mark or control joint, and full width of the sidewalk. All replacement areas shall be saw cut.

Add to Subsection 303-5.9, "Measurement and Payment," of the Standard Specifications, the following:

Concrete curb and gutter shall be measured by the linear foot for the length, in place. All measurements are to be on a horizontal plane.

Payment for construction of Portland cement concrete items, constructed complete in place as shown on the plans, as specified in the Standard Specifications and in these special provisions and as directed by the Engineer, shall be based on the following:

Bid Description	Unit
Construct 3' wide PCC Valley Gutter	**SY**

Payment for concrete items shall include full compensation for all material, labor, plant, equipment, furnishing all transportation, hauling, spreading, finishing, and protecting from vandalism, complete in place, in accordance with the standard specifications and these special provisions. No separate payment will be made for grading, preparation of subgrade, furnishing and setting of expansion joint material, reinforcing, disposal of excess materials, and all other appurtenant items for which separate payment is not specifically provided in the bid. Payment for disposal of PCC liquid residues and mixer wash out shall be included in the various PCC items of work.

17. ROADWAY EXCAVATION

Roadway Excavation shall be completed in accordance with Section 300-2, "Unclassified Excavation," of the Standard Specifications.

The Contractor shall remove all sub-grade, gravel surfaces not cold milled to the lines and limits shown on the plans and as directed by the Engineer, and shall include excavating, over-excavating, loading, hauling, depositing, spreading, scarifying sub-grade and recompacting sub-grade.

Existing inlets, slotted drains, drainage pipes, concrete gutters, drainage pipes, where any portion of such structure is within 1 foot of the grading plane in the excavation areas, or within 1 foot of original ground in embankment areas, or where shown on the plans to be removed, shall be

completely removed and disposed of accordingly.

Full compensation for all costs involved in removing base, excavating, loading, hauling, depositing, spreading, scarifying and recompacting subgrade (90% relative compaction) shall be considered as included in the lump sum price paid for "***Unclassified Excavation***" and for furnishing all labor materials, tools, equipment, hauling and incidentals. No additional compensation will be allowed therefor.

18. SAWCUT

Sawcutting shall be completed in accordance with Section 301 "Subgrade Preparation, Treated Materials and Placement of Base Materials," and Section 401 "Removal" of the Standard Specifications.

Saw cutting and removal of PCC pavements, cross gutters, spandrels, driveways, curbs, gutters, access ramps, access ramp curbs, sidewalks and walkways. Holes resulting from removal of existing poles and posts from existing PCC and AC pavements shall be filled or patched with like materials. Self-propelled drop hammers will not be allowed for removals.

Full compensation for all costs involved for sawcutting shall be considered as included in the linear foot price paid for "***Sawcut***" and for furnishing all labor materials, tools, equipment, hauling and incidentals. No additional compensation will be allowed therefor.

19. SUB-GRADE PREPARATION

Where the subgrade soils preclude compaction because of a combination of high moisture content and/or fine-grained clayey soils, as indicated on the plans or as determined by the Engineer, the subgrade soil shall be over-excavated an additional 6" beyond the planned bottom of the excavation such that a firm and unyielding surface is achieved. Over-excavation limits, if required, are best and most accurately determined in the field after the subgrade is exposed and proof-rolled. A decision will be made by the Engineer at this point as to required subgrade treatment options, including further excavation, aeration or application of a subgrade reinforcing geogrid material will be applied. After clearing, grade smooth and compact sub-grade in accordance with the specifications in Subsection 301-1.3 "Relative Compaction" of the Standard Specifications.

Full compensation for sub-grade preparation, including excavating, over-excavating, loading, hauling, depositing, spreading, scarifying and recompacting the subgrade (90% relative compaction) shall be considered as included in the lump sum price paid for "***Unclassified Excavation***" and no additional compensation will be allowed therefor.

20. PLACE AND COMPACT CLASS II AGGREGATE BASE

Class II Aggregate base shall conform to the requirements of Section 26 of the Caltrans Standard Specifications, latest Edition, and these Special Provisions.

The contract unit price paid per Ton for "***Place and Compact Class II Aggregate Base***" shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in placing, compacting and constructing Aggregate Base course complete and in place, and no additional compensation will be allowed therefor.

21. PAVEMENT REINFORCING FABRIC

The subbase geo-grid material shall be a regular grid structure formed by bi-axially drawing a continuous sheet of select polypropylene material and shall have aperture geometry and rib and

junction cross-section sufficient to permit significant mechanical interlock with the material being reinforced. The reinforcing grid shall have high flexural rigidity and high tensile modulus in relation to the material being reinforced and shall also have high continuity of tensile strength through all ribs and junction of the grid structure. Reinforcing grid shall maintain its reinforcement and interlock capabilities under repeated dynamic loads while in service and shall also be resistant to ultraviolet degradation, to damage under normal construction practices, and to all forms of biological or chemical degradation normally encountered in the material being reinforced.

Reinforcing grid shall conform in all respects to the property requirements listed below.

PROPERTY	TEST METHOD	UNIT	VALUE
Interlock			
• aperture size1	I. D. Calipered2		
• MD		in	1.0 (nom)
• CMD		in	1.3 (nom)
• open area	COE Method3	%	70 (min)
• thickness	ASTM D 1777-64		
• ribs		in	0.03 (nom)
• junctions		in	0.11 (nom)
Reinforcement			
• flexural rigidity 250,000 (min)	ASTM D1388-644	mg-cm	
• tensile modulus	GRI GGI-875	lb/ft	14,000 (min)
• junctions	GRI GG2-876		
• strength		lb/ft	750 (min)
• efficiency		%	90 (min)
Material			
• polypropylene	ASTM D 4101 Group 1/Class 1/Grade 2	%	98 (min)
• carbon black	ASTM 4218	%	0.5 (min)
Dimensions			
• roll length		ft	164
• roll width		ft	9.8 & 13.1
• roll weight		lb	71 & 95

Site preparation shall conform to the specification in Subsection 300-2 "Unclassified Excavation," Section 301-"Treated soils, sub-grade preparation and placement of base materials" and Subsection 301-1 sub-grade preparation of the Caltrans Standard Specifications. Place grid fabric

1 MD dimension is along roll length. CMD dimension is across roll width.
2 Maximum inside dimension in each principal direction measured by calipers.
3 Percent open area measured without magnification by Corps of Engineers method as specified in CW 02215 Civil Works Construction Guide, November 1977.
4 ASTM D 1388-64 modified to account for wide specimen testing as described in Tensar test method TTM-5.0 “Stiffness of Geosynthetics.”
5 Secant modulus at 2% elongation measured by Geosynthetic Research Institute test method GG1-87 “Geogrid Tensile Strength.” No offset allowances are made in calculating secant modulus.
6 Geogrid junction strength and junction efficiency measured by Geosynthetic Research Institute test method GG2-87 “Geogrid Junction Strength.”

in position and roll out over the prepared sub-grade. Grid fabric shall be cut to conform to manholes, water valve cans, and all other protrusions. Grid fabric will be cut and overlapped as necessary to accommodate curves. Pin overlaps to secure against separation and to provide anchorage. Where grid fabric is to be placed side by side, or end to end, overlap them as noted in Table 1.

Table 1: Recommended Overlaps

Soil Type	CBR	GRID OVERLAP
Firm	>2	1 ft.
Soft Ground	1-2	2 ft.
Very Soft Ground	<1	3 ft.

Overlap reinforcing grid fabric in the direction fill will be spread. As shown on detail No. 1 "Overlapping reinforcing grid fabric" in Caltrans Appendix D, within these specifications. Over very soft ground, wire, plastic ties, or hog rings shall be used on five foot (5') to twenty foot (20') spacing as necessary to secure the overlaps or as otherwise specified by the Engineer. Reinforcing grid fabric shall be pulled tight by hand to take up all slack and pinned to ground with 6-inch "U" staples or other approved fastener. Pin at edges, overlaps, and center of roll width or section. Class II aggregate base shall be placed on the reinforcing grid fabric to the depths and limits specified by the Engineer and as specified herein.

The contract unit price paid per square yard to "***Place Pavement Reinforcing Fabric***" shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in furnishing and placing reinforcing grid fabric and lapping and pinning reinforcing fabric, complete in place, as required by the manufacturer, these specifications, and as directed by the Engineer prior to placement of aggregate base material.

22. COLD MILLING ASPHALT CONCRETE, REMOVAL AND DISPOSAL OF AC MILLINGS

Existing asphalt concrete shall be cold milled or ground in accordance with Section 404, "Cold Milling," of the Standard Specifications, and these Specifications.

Add to the second paragraph of Subsection 404-1, "General," the following:

At least two full time flag persons shall be assigned to the milling machine for traffic control when working on streets open to traffic.

The asphalt concrete millings shall be disposed of at a recycling plant. The Contractor shall provide the City with proof that the asphalt concrete millings and other asphalt concrete to be disposed of has been recycled.

The Contractor shall take care not to contaminate the millings with non-aggregate base material, including disintegrated granite.

The cost for Cold Milling Asphalt Concrete and the disposal of AC millings shall be included in the Square Foot unit price for "***Cold Mill***" and shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in cold milling asphalt concrete pavement and disposing of the material removed, as specified in these Special Provisions, as shown on the plans and as directed by the Engineer, and no additional compensation shall be allowed therefor.

23. HOT MIX ASPHALT CONCRETE

Asphalt concrete shall be ¾" HMA Type A PG 70-10 and shall meet the requirements of Section 39 of the Caltrans Standard Specifications, latest Edition, and these Technical Provisions and shall include the following improvements:

Construct Asphalt Concrete Pavement;

Add to Subsection 39-2.01, "General," of the Caltrans Standard Specifications , the following:

The combined aggregate grading for asphalt concrete placed on miscellaneous areas shall conform to the gradation for the asphalt concrete placed on the traveled way, unless otherwise directed by the Engineer. The amount of asphalt binder used in the asphalt concrete placed in dikes, gutters, gutter flares, oversize drains and aprons at the ends of drainage structures, unless otherwise directed by the Engineer, shall be increased one per cent (1%) by weight of the aggregate over the amount of asphalt binder used in the asphalt concrete placed on the traveled way.

The asphalt concrete to be placed in areas which are designated on the Plans as miscellaneous areas may be spread in one layer. The material shall be compacted to the required lines, grades and cross section.

Miscellaneous asphalt concrete replacement shall be constructed as shown on the Contract Plans. Miscellaneous replacement areas shall be a minimum of 6 inches thick, and shall be placed on subgrade which has been compacted to 95% relative compaction. Payment for construction of said areas shall be included in the unit price paid per ton for asphalt concrete and shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and no additional compensation will be allowed therefor.

If the finished surface of the asphalt concrete on the traffic lanes does not meet the specified surface tolerances, it shall be brought within tolerances by either: (1) abrasive grinding (followed by fog seal coat on the areas which have been ground), (2) placing an overlay of asphalt concrete, or (3) removal and replacement. The method shall be selected by the Engineer.

Add to Subsection 39-2.01C(3)(f) "Tack Coat," of the Standard Specifications, with the following:

A similar tack coat shall be applied to all surfaces that are to be overlaid unless otherwise directed by the Engineer.

Add to Subsection 39-2.01C(1) “General," of the Caltrans Standard Specifications, the following:

Tarpaulins shall be used to cover all loads when directed by the Engineer.

In advance of spreading asphalt concrete over asphalt concrete base course, or asphalt concrete surface, asphalt concrete leveling course shall be spread by any mechanical means that will produce a uniform smoothness and texture. Asphalt concrete leveling shall include, but is not limited to, the filling and leveling of irregularities and ruts. Asphalt concrete used to change the cross slope or profile of an existing surface shall not be considered as asphalt concrete leveling.

Unless otherwise permitted by the Engineer, the top layer of asphalt concrete for shoulders, tapers, transitions, road connections, private drives, curve widening, turnouts, left-turn pockets, and other such areas, shall not be spread before the top layer of asphalt concrete for the adjoining through lane has been spread and compacted. At locations where the number of lanes are changed, the top layer for the through lanes shall be paved first. Tracks or wheels of spreading equipment shall not be operated on the top layer of asphalt concrete in any area until final compaction has been

completed or unless directed by the Engineer.

The top layer of asphalt concrete shall not exceed 2 inches in compacted thickness. Each lane of the top layer, once commenced, shall be placed without interruption.

All screed extensions for paving machines shall be provided with a tamper, roller, or other suitable compacting devices.

Asphalt pavers shall be equipped with automatic screed controls and a sensing device or devices. Automatic grade and slope control shall be used for overlays.

All joints shall be sealed after rolling.

A drop-off of more than 0.15 feet will not be allowed at anytime between adjacent lanes open to public traffic.

The Contractor shall schedule his paving operations such that each layer of asphalt concrete is placed on all contiguous lanes of a traveled way each work shift. At the end of each work shift, the distance between the ends of the layers of asphalt concrete on adjacent lanes shall not be greater than 10 feet nor less than 5 feet. Additional asphalt concrete shall be placed along the transverse edge at the end of each lane and along the exposed longitudinal edges between adjacent lanes, hand raked, and compacted to form temporary conforms. Kraft paper, or other approved bond breaker, may be placed under the conform tapers to facilitate the removal of the taper when paving operations resume.

Each coverage shall be completed before subsequent coverages are started.

If the test results for any lot of asphalt concrete indicate that the relative compaction is below 95.0 percent (95%), the Contractor will be advised that he is not attaining the required relative compaction and that his materials, procedures, or both, need adjustment. Asphalt concrete spreading operations shall not continue until the Contractor has notified the Engineer of the adjustment that will be made in order to meet the required compaction.

All feathered joints shall be sealed after rolling.

Add to Subsection 302-5.1, "General," of the Standard Specifications, the following:

Manholes, water valve and survey monument covers shall be adjusted to grade in accordance with the plans, and Subsection 301-1.6, "Adjustment of Manhole Frame and Cover Set to Grade," of the Standard Specifications.

After the pavement has been completed, the necessary portions of the sub-grade, base, and pavement shall be neatly removed, the structure built up, and the manhole frame set to be backfilled asphalt concrete. The asphalt concrete shall be placed and compacted in a workmanlike manner to conform to the appearance of the surrounding pavement, within two days of raising the manhole to grade.

All new and/or existing valve and survey monument covers shall be adjusted to grade during paving. When required, the Contractor shall install survey monument covers before paving. The Contractor shall furnish all slip sleeves or cans where none exist. The Contractor shall loosen and paint blue all water valve covers immediately after paving.

During asphalt concrete paving operations, it shall be the Contractors responsibility to place protective covering over, or to otherwise avoid paving over survey markers, monuments, and benchmarks, and to remove said covering and/or asphalt concrete after paving operations have

been completed.

Payment for construction of Hot Mix Asphalt Concrete items, constructed complete in place as shown on the plans, as specified in the Caltrans Standard Specifications and in these special provisions and as directed by the Engineer, shall be based on the following:

Bid Description	Unit
Construct Asphalt Concrete Pavement	TON

Payment for hot mix asphalt concrete items shall include full compensation for all material, labor, plant, equipment, furnishing all transportation, hauling, spreading, finishing, and protecting from vandalism, complete in place, in accordance with the Caltrans standard specifications and these special provisions. No separate payment will be made for grading, preparation of subgrade, disposal of excess materials, and all other appurtenant items for which separate payment is not specifically provided in the bid.

therefore.

24. SUBMITTALS

The Contractor shall submit the following shop drawings or submittal information to the Construction Manager for review and approval prior to commencing construction work at the project site. A total of six (6) sets of submittal documents shall be forwarded to the Construction Manager. Three (3) reviewed submittal documents shall be forwarded to the Contractor. This list is not intended to be all inclusive and the Construction Manager reserves the right to demand shop drawings and submittal information associated with any other items at its discretion.

1. A.C. mix design. The percent bitumen, sieve analysis, durability, resistance (R-value), aggregate gradation and all other standard parameters. Mix Design is to be current within the last twelve (12) months.
2. Class 2 Base gradation, durability, R-value and sand equivalent
3. Sand backfill gradation and sand equivalent
4. P.C.C. concrete mix design
5. Manhole grade rings
6. Erosion Control BMP items
7. Project Identity and Construction Signs
8. Construction Schedule
9. Letter designating project superintendent
10. Schedule of Values
11. Tack Coat
12. All other materials required

25. STREET GEOTECHNICAL TESTING REQUIREMENTS

Along with the testing required in the City's QAP, the Contractor shall provide the

services of an independent Geotechnical Consultant approved by the Construction Manager to perform the required testing specified within the contents of the plans and specifications. The cost for the Geotechnical Testing shall be borne by the Contractor. A copy of all tests shall be forwarded to the Construction Manager within four (4) days after the testing is complete.

A. A compaction test for the Class 2 Base shall be required for each section of P.C.C. valley gutter installed.

B. A compaction test for the Class 2 Base subgrade material shall be required for every 2,000 square feet of Class 2 Base surface street area.

C. An extraction/gradation test shall be completed from an A.C. pavement sample obtained by the geotechnical consultant representative each morning pavement operations occur.

D. A compaction test for the A.C. pavement shall be required for every 2,000 square feet of A.C. street surface area.

E. A.C. pavement density testing shall be conducted on a continuous basis by the geotechnical representative during the placement of A.C. pavement.

F. One (1) set of cylinders and one (1) slump test shall be required for every 50 cubic yards of concrete except that a minimum of one (1) set of cylinders and slump test shall be required each day twenty (20) or more yards of concrete are placed at a project site. The maximum allowable slump shall be 4 inches. A set of cylinders shall be composed of three (3) cylinders. The first cylinder of a set shall be tested after seven (7) days curing. The second cylinder of a set shall be tested after 28 days curing. The third cylinder shall be held in reserve and tested if directed by the Construction Manager. The test results will be forwarded to the Construction Manager for review. The Construction Manager shall receive a concrete vendor slip for each truck load of concrete delivered to the project site.

G. An A.C. mix design and concrete mix design shall be submitted for the review and approval of the Construction Manager during the submittal process.

H. Geotechnical testing is required for the granular sand during the submittal process per the Technical Conditions contained within this document.

I. Geotechnical testing is required for the Class 2 Base during the submittal process per the Technical Conditions contained within this document.

26. AS-BUILT DRAWINGS

The Contractor shall maintain a set of drawings at the site showing all “as-built” changes made to date. A marked-up set of drawings shall be delivered to the Construction Manager upon completion of the work which shall reflect all “as-built” modifications.

27. BUSINESS LICENSE

The Contractor and Subcontractors performing work on this project shall obtain a business license from the City of El Centro. The Contractor and Subcontractors shall contact the City regarding the cost of the license and include the cost in the proposal.

28. CONSTRUCTION WATER

Construction water required during the project shall be available to the Contractor at fire hydrants as determined by the City of El Centro. The Contractor shall complete the application form and pay the deposit fee of $500.00 to the City of El Centro. The Contractor shall pay additional fees per the water rate if additional construction water is required. The Contractor shall be required to provide the required backflow preventors and discharge hoses. The Contractor shall include the deposit fee and any additional cost required to obtain construction water in the proposal.

29. STAGING AREA

The Contractor shall be responsible to secure a staging area to park equipment and store materials at his/her option. The City of El Centro will not provide a staging area to the Contractor for this project.

30. MATERIAL DELIVERY TICKETS

The Contractor shall provide material delivery tickets to the Construction Manager for Class 2 Base, P.C.C. concrete, asphalt concrete, granular sand and similar items delivered to the project site. The material tickets shall be presented to the Construction Manager immediately upon the material item arriving at the project site.

31. MANHOLE AND WATER VALVE FRAMES AND COVERS

All manhole frames and covers, water valve boxes and lids, gas valve boxes and lids, and other similar existing utilities shall be raised to the grade of the finished pavement surface or finished grade by the Contractor. Manhole frames and covers, water valve lids and similar utility covers shall be lowered to a minimum of 3 inches below the design pavement surface prior to the installation of A.C. pavement. Manhole frames and covers and water valve lids shall be raised after paving operations have occurred. 8 inch wide, 8-inch deep concrete collars shall be poured concentric with the outside of water and gas valve extension risers 3/8 inches below the finish pavement surface. A one foot (1') wide, one foot (1') deep concrete collar shall be poured concentric with the outside of all manhole frames and covers 3/8 inches below the finish pavement surface. Manhole frames and covers shall be raised with concrete grade rings 3/8 inches below the new street pavement surface elevation. The manhole frame and covers and water and gas valve extension risers and covers shall be

raised 3/8 inches below the pavement grade after paving operations are complete.

32. RESTROOMS

The Contractor shall place separate Men's and Women's portable restrooms at the project site during the project duration. The restrooms shall be cleaned on a weekly basis. The restrooms shall be positioned near the location of the work activities.

33. PROJECT MEETINGS

Weekly Progress Meetings shall be conducted to review and discuss the construction schedule, coordination of work activities with different agencies, Request for Information Forms, Submittal Documents, safety related matters, and other project related items.

Weekly Progress Meetings shall be held at a location and regularly scheduled time agreed upon by the Construction Manager, Contractor and City of El Centro. The Construction Manager shall prepare a weekly progress meeting agenda and prepare a weekly progress meeting memorandum.

34. RESTORATION OF EXISTING FACILITIES

Unless noted otherwise on the specifications, the Contractor shall replace all existing facilities within the project boundaries to its original condition. Severed or damaged utilities and other existing items to remain shall be repaired by the Contractor to the satisfaction of the Construction Manager. Fences, gates and walls shall be replaced to its original condition. Construction debris shall be removed from the pavement surfaces and concrete infrastructure. The Contractor shall sweep the PCC concrete and A.C. pavement areas of dirt and debris resultant from the construction activities at the conclusion of the project. The contractor shall remove and dispose of the dirt and debris.

35. NOTIFICATION AND TRAFFIC CONTROL

Five (5) working days prior to the commencement of project construction the Contractor shall notify all residents, businesses and agencies adjacent to the project. The written notice shall include a description of the work to be accomplished and the hours worked in English and Spanish. Door knockers are an acceptable method of notifying the residents, businesses, and other agencies. In addition to the written notice the Contractor shall place a notification to the public in a county wide newspaper a minimum of 14 calendar days prior to the commencement of physical construction. The Construction Manager shall review and approve the notice prior to its forwarding to the newspaper.

The Traffic Control Plan is included within the contract drawings. The Contractor shall comply with the Traffic Control Plan requirements. The costs associated with the

installation and maintenance of the traffic control and construction area signs shall be included in the Proposal Bid Form.

The Contractor shall make accommodations to allow regularly scheduled solid waste disposal pick up along the project street sections to occur.

36. CONSTRUCTION STAKING

The Contractor shall provide all staking and layout points for the installation of valley gutters, street subbase grade, street subgrade, edge of pavement header form boards, demolition layout work and miscellaneous items. The staking and demolition layout work to be provided by the Contractor is as follows:

A. Demolition layout shall be completed by painting the demolition lines along the pavement areas for sawcutting and grinding. Demolition layout lines in native earth areas shall be established with hubs and lath placed at 25 feet on center and at all angle points along the demolition line.

B. Place offset hubs 25 feet on center along PCC valley gutters, ending points at an offset established by the Contractor for the rough grading work required to establish subbase elevation grade for the A.C. pavement, valley gutters, infrastructure along both sides of the streets. Cut and fill vertical distances from the hubs to the valley gutter flowline grade will be established.

C. Install bluetop stakes (stakes placed to design grade) at the edge of the A.C. pavement edges, street centerline, and hinge points/grade breaks across the street section at the subbase (bottom of the Class 2 Base grade). Bluetop stakes are to be placed 25 feet on center along the street section. These elevations are to be certified by a Registered California Land Surveyor or Registered California Professional Engineer.

D. Install bluetop stakes (stakes placed to design grade) at the edge of the A.C. pavement edges, street centerline and hinge points/grade breaks across the street section at the subgrade (top of Class 2 Base grade). Blue top stakes are to be placed 25 feet on center along the street section and at the beginning and ending points of the street section. These elevations are to be certified by a Registered California Land Surveyor or Registered California Professional Engineer.

E. Install three (3) offset stakes at an offset distance determined by the Contractor at the end points and mid-point of each P.C.C. valley gutter. Cut and fill vertical distances as referenced from the stakes to the flowline of the valley gutter shall be established.

The construction staking shall be completed under the supervision of a Registered Civil Engineer or Land Surveyor in the State of California. Cut sheets shall be provided to the

Contractor, Construction Manager and pertinent subcontractors within 24 hours after the completion of staking activities. Staking shall be established according to the stationing illustrated on the design plans. Staking shall be established at even stationing, i.e., 9+00, 9+25, 9+50, 9+75 and so on. The staking shall be accomplished according to the stationing illustrated on the pavement data charts illustrated on the design plans. The Contractor shall carefully preserve benchmarks, reference points, stakes and layout points, and in case of willful or careless destruction, shall be charged with the resulting expense and shall be responsible for any mistakes that may be caused by its unnecessary loss or disturbance.

The elevations of the base grade shall be certified by a Registered Civil Engineer or Professional Land Surveyor in the State of California. The certification shall consist of the centerline and edge of pavements every 50' O.C. within a tolerance of ±0.02' of the design grade.

The forms/string line for the curb, gutter, cross gutter/spandrels, and ADA ramps shall be certified by a Registered Civil Engineer or Professional Land Surveyor in the State of California. The certification shall consist of the forms/string line being checked every 25' J. C. within a tolerance of ±0.02' of the flow line design grade.

No asphalt concrete or concrete shall be placed until the Construction Manager has received the original certification letters.

Payment for "***Construction Staking***" shall be paid for at the contract unit price per Lump Sum (LS) and shall be considered full compensation for furnishing labor, materials, and equipment to complete the construction, and no additional compensation will be allowed therefor.

37. MONUMENT PRESERVATION CERTIFICATE

It shall be the responsibility of the Contractor to supply any and all construction surveying to preserve existing monuments. All surveying shall be performed under the direct supervision of a California Licensed Land Surveyor or Civil Engineer duly licensed to perform land surveying.

The Contractor shall reestablish survey monument and centerline ties as shown on contract drawings and as disturbed in the field shall conform to standard specification section 309 and as modified below. All work done on monuments shall be recorded and copies thereof filed with the city engineer and the county surveyor. This work will include all reestablishment of all monuments that are disturbed through the course of completing this project.

Payment for "***Monument Preservation Certificate***" shall be paid for at the contract unit price per Lump Sum (LS) and shall be considered full compensation for furnishing labor, materials, equipment, and recording with the County's surveying office to complete the construction, and no additional compensation will be allowed therefor.

38. AIR POLLUTION CONTROL DISTRICT REQUIREMENTS

A. The Contractor shall be required to comply with the County of Imperial Air Pollution Control District's requirements. County of Imperial Air Pollution Control District forms, requirements and information are available via the internet at http://www.imperialcounty.net/AirPollution/Default.htm

B. The Contractor shall be responsible for completing, submitting and implementing the Construction Notification Form and Dust Control Plan as required by the Imperial County Air Pollution Control District. The Construction Notification Form and Dust Control Plan template forms follow this specification section.

39. PROJECT SIGNS

1. California requires a project identity sign for all construction projects in the State of California. At a minimum this sign must have the project name, the awarding agencies' information, the funding agencies' information. The project identity sign shall be installed at locations designated by the Construction Manager.

2. California requires a Contractor's identity sign for all construction projects in the State of California. At a minimum this sign must have the Contractor's name, address, telephone number, State Contractor's License number and an afterhour's emergency telephone number for safety, police and fire emergencies. The Contractor's identity sign shall be installed at locations designated by the Construction Manager.

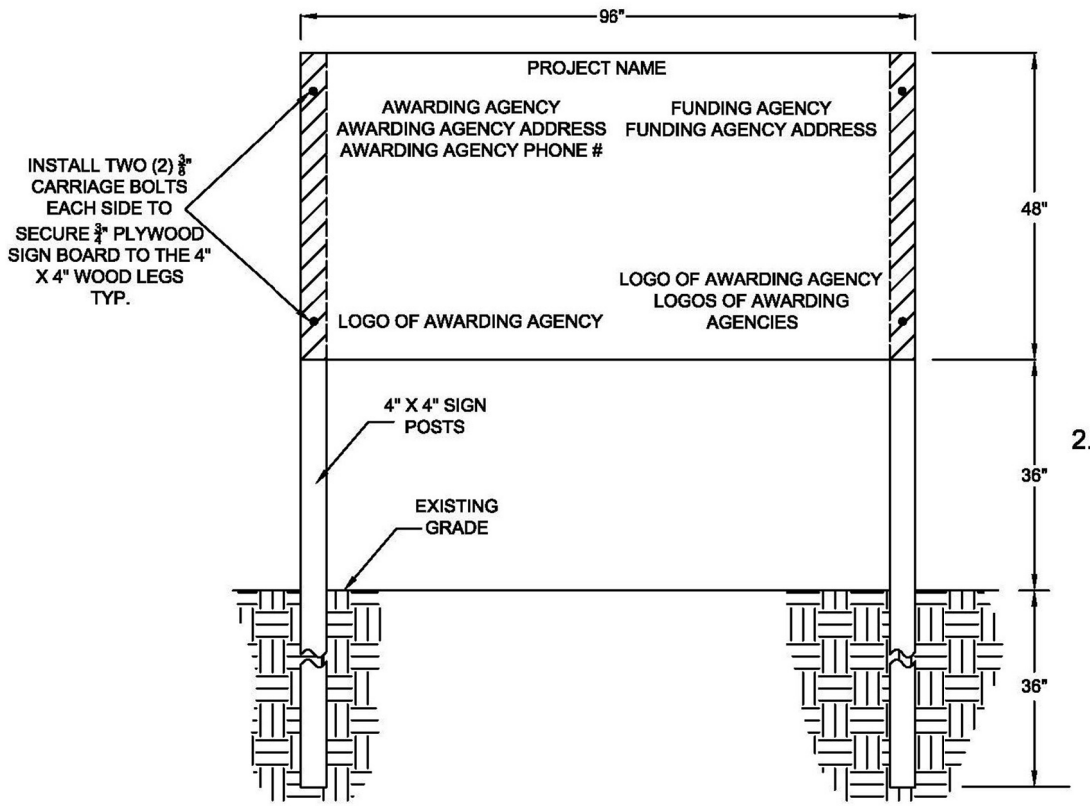
3. California and Federal labor laws require employee notices and posters be provided at all project sites that employ workers. Federal labor laws for Public Works projects require the current Federal Wage Decisions to be posted and maintained at the project site for the duration of a construction project. California labor laws for Public Works projects require the current State Wage Decisions to be posted and maintained at the project site for the duration of a construction project. In addition there are EEO, OSHA and other required postings to be posted and maintained at the project site for the duration of the construction.

4. A clear Plexiglass plate is to be placed over the sign to protect the posters from the elements.

5. The Contractor is responsible for providing, installing and maintaining the project signs required by this section. The Project signs shall be submitted to the Construction Manager as a submittal document for review and approval. The Project signs are to be erected at the project site prior to commencement of any work activities. The Project signs are to remain posted for the entire duration of the project.

Schematic project signs follow this specification section.

PROJECT IDENTITY SIGN



NOTES:

1. AT A MINIMUM PROVIDE THE FOLLWOING INFORMATION ON THE PROJECT IDENTITY SIGN
   - NAME OF THE PROJECT
   - AWARDING AGENCY
   - AWARDING AGENCY ADDRESS
   - AWARDING AGENCY PHONE NO.
   - AWARDING AGENCY LOGO
   - FUNDING AGENCY
   - FUNDING AGENCY ADDRESS
   - FUNDING AGENCY LOGO
2. INSTALL FACING THE PUBLIC

NOT TO SCALE

No.	REVISION	APPROVED	DATE

DESIGN BY: RWR | DRAWN BY: RWR
SCALE: | CHECKED BY: RWR
BENCH MARK No. | ELEVATIONS:

TYPICAL PROJECT IDENTITY SIGNS

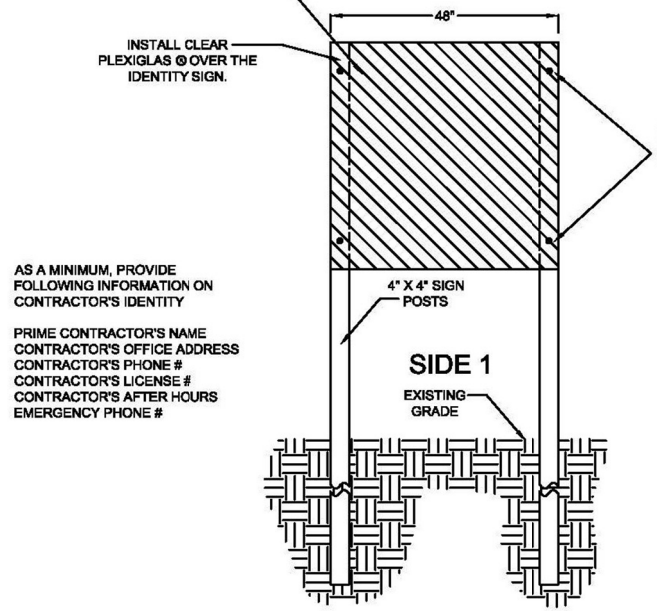
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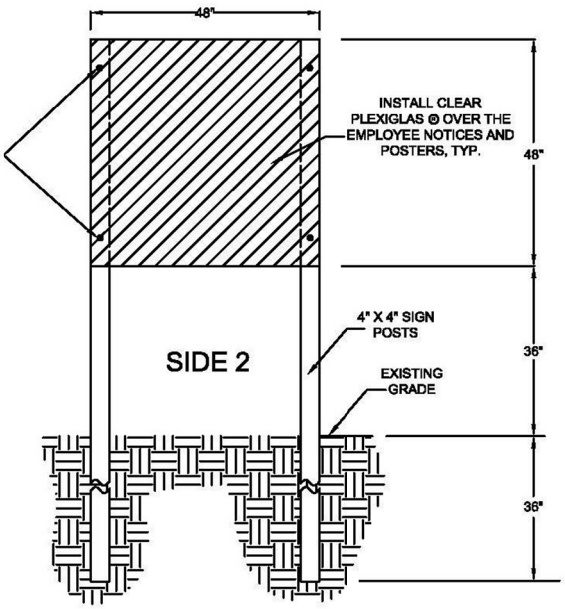
PROJECT TITLE: PROJECT IDENTITY SIGN REQUIREMENTS
PROJECT NUMBER: 135.000E
SHEET CONTENT: ALL OTHER PROJECTS SIGN REQUIREMENTS

SHEET No. 1 OF 1 SHEETS

CONTRACTOR IDENTITY SIGN (FACING PUBLIC)



FEDERAL AND STATE REQUIRED CONTRACTOR'S EMPLOYEE NOTICES AND POSTERS



NOTE: THE CONTRACTOR SHALL INSTALL TWO (2) SEPARATE CONTRACTOR IDENTITY AND CONTRACTOR'S EMPLOYEE NOTICE SIGNS OR USE ONE SET OF SIGN POSTS AND MOUNT THE CONTRACTOR IDENTITY AND THE CONTRACTOR'S EMPLOYEE NOTICES ON OPPOSITE SIDES OF THE SIGN POST. THE CONTRACTOR IDENTITY SIGN MUST FACE THE PUBLIC AT THE LOCATION DESIGNATED BY THE AWARDING AGENCY. IF TWO (2) SEPARATE SIGNS ARE INSTALLED, PLACE THOSE SIGNS IN CLOSE PROXIMITY.

NOT TO SCALE

No.	REVISION	APPROVED	DATE

DESIGN BY: RWR | DRAWN BY: RWR
SCALE: | CHECKED BY: RWR
BENCH MARK No. | ELEVATIONS:

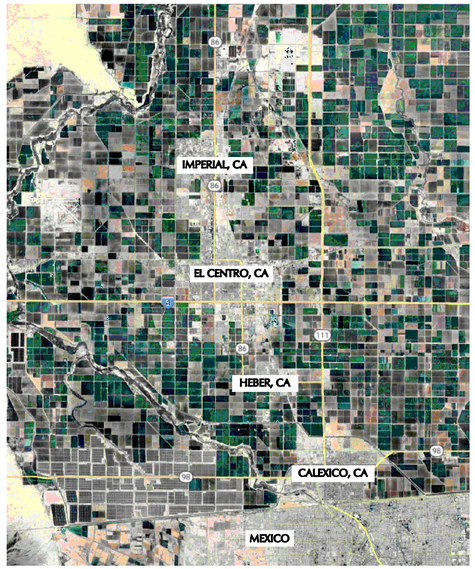
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PROJECT TITLE:	SIGN REQUIREMENTS
PROJECT NUMBER:	135.020E
SHEET CONTENT:	CONTRACTOR IDENTITY & EMPLOYEE NOTICES AND POSTERS

SHEET No. 1 OF 1

END OF SPECIAL PROVISIONS

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT



VICINITY MAP

LEGEND

CENTER SECTIONAL LINE	BFP	EXISTING BACKFLOW PREVENTOR	FL 190.00 — EXISTING FLOW ELEVATION
EXISTING RIGHT OF WAY		EXISTING CATV	G 190.00 — EXISTING GUTTER ELEVATION
PROPERTY LINE	CO	EXISTING CLEANOUT	INV 190.00 — EXISTING INVERT ELEVATION
EXISTING LOT LINE		EXISTING ELECTRICAL BOX	SW 190.00 — EXISTING SIDEWALK ELEVATION
EXISTING WATER LINE	ECAB	EXISTING ELECTRICAL PANEL	190.00 TOE — EXISTING TOE ELEVATION
EXISTING SEWER LINE	FH	EXISTING FIRE HYDRANT	190.00 TOP — EXISTING TOP ELEVATION
EXISTING ELECTRIC OVERHEAD LINE	GM	EXISTING GAS METER	F.F.E.-958.75 — NEW FINISH FLOOR ELEVATION
EXISTING UNDERGROUND ELECTRIC LINE	GV	EXISTING GAS VALVE	A=956.00 — NEW ASPHALT ELEVATION
EXISTING GAS LINE	GW	EXISTING GUY WIRE	C=956.00 G=956.00 — NEW CURB & GUTTER ELEVATION
EXISTING FIBER OPTIC LINE		EXISTING IRRIGATION BOX	FL=956.00 — NEW FLOW LINE ELEVATION
EXISTING STRIPING	IV	EXISTING IRRIGATION VALVE	CONC=956.00 — NEW CONCRETE ELEVATION
EXISTING CMU WALL		EXISTING LIGHT POLE	S/W=956.00 — NEW SIDEWALK ELEVATION
EXISTING FENCE		EXISTING POWER POLE	TC=956.00 — NEW TOP OF CONCRETE ELEVATION
NEW GRADE BREAK LINE	PP	EXISTING HIGH VOLTAGE POWER POLE	NEW SLOPE
EXISTING BUILDING		EXISTING TEMPORARY BENCHMARK	
EXISTING STRUCTURE		EXISTING SANITARY SEWER MANHOLE	
EXISTING ASPHALT PAVEMENT	TBM	TEMPORARY BENCHMARK	
EXISTING CONCRETE	EX. TRANSFORMER	EXISTING TRANSFORMER	
EXISTING DIRT ROAD		EXISTING TREE	
DEMOLITION AREA	WM	EXISTING WATER METER	
NEW ASPHALT PAVEMENT	WV	EXISTING WATER VALVE	
NEW CONCRETE	190.00	EXISTING GROUND ELEVATION	
	A 190.00 ASPHALT CONC	EXISTING ASPHALT ELEVATION	
		EXISTING CURB ELEVATION	
		EXISTING CONCRETE ELEVATION	

NAME & ADDRESS OF CLIENT

CITY OF EL CENTRO
DEPARTMENT OF PUBLIC WORKS
1275 W MAIN STREET
EL CENTRO, CA 92243

ENGINEER

NICKLAUS ENGINEERING INC.
ANTONIO ALVAREZ, PE
1851 W. 24TH STREET #101
YUMA, AZ 85364

NOTES

CONTRACTOR TO PROTECT EXISTING UTILITIES DURING CONSTRUCTION. IF DAMAGE OCCURS, CONTRACTOR MUST HANDLE THE REPAIR.

ALL ONE-WAY SIGNAGE MUST BE PLACED STRATEGICALLY IN ACCORDANCE WITH CITY OF EL CENTRO REQUIREMENTS AND APPLICABLE ADA COMPLIANCE STANDARDS, AND MUST NOT BLOCK ANY EXISTING DRIVEWAYS. IF A SIGN CANNOT BE PLACED AT THE LOCATION SHOWN ON THE CONSTRUCTION PLANS, THE CONTRACTOR MUST CONTACT THE CITY OF EL CENTRO FOR APPROVAL OF AN ALTERNATIVE SIGN PLACEMENT.

ABBREVIATIONS

AC	ASPHALT PAVEMENT CONCRETE	GRD	GRADE
APN	ASSESSOR PARCEL NUMBER	H.C.	HANDICAP
ABC	AGGREGATE BASE COURSE	H.H.	HANDHOLE
ATSSA	AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION	IMSA	INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION
B.C.	BRASS CAP	L.S.	LAND SURVEYOR
BC	BACK OF CURB	[M]	MEASURED DATA
B.C.R.	BEGIN OF CURB RETURN	[R]	RECORD DATA
BLDG	BUILDING	ROW	RIGHT OF WAY
[C]	CALCULATED DATA	S	SEWER
CB	CATCH BASIN	SD	STORM DRAIN
CMU	CONCRETE MASONRY UNIT	SEC	SECTION
CONC	CONCRETE	SF	SQUARE FEET
COR	CORNER	SS	STORM SEWER
DG	DECOMPOSED GRANITE	S/W	SIDEWALK
D/W	DRIVEWAY	TOW	TOP OF WALL
EX	EXISTING	TYP	TYPICAL
E.B.R.	END OF BACK RETURN	T/C	TOP OF CURB
ELEV	ELEVATION	U.N.O.	UNLESS NOTED OTHERWISE
FD	FOUND	VC&G	VERTICAL CURB & GUTTER
FH	FIRE HYDRANT	W	WATER
GB	GRADE BREAK	W/	WITH

GENERAL NOTES

1. **UTILITIES**
IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT USA NORTH 811 DIAL 8-1-1 OR 800-642-2444 FOR A LOCATE OF CONSTRUCTION AREA UNDERGROUND UTILITIES. CONTRACTOR SHALL ALLOW 72 HOURS BEFORE ANY EXCAVATION BEGINS. OMISSION FROM, OR THE INCLUSION OF UTILITY LOCATIONS ON THE PLANS IS NOT TO BE CONSIDERED AS THE NONEXISTENCE OF, OR A DEFINITE LOCATION OF, EXISTING UNDERGROUND UTILITIES. THE LOCATION OF UNDERGROUND UTILITIES ILLUSTRATED ON THE PLANS IS APPROXIMATE. THE CONTRACTOR SHALL ASSUME COMPLETE RESPONSIBILITY FOR DAMAGED UTILITIES.

2. **DUST CONTROL**
DUE TO THE LOCATION OF THE WORK, THE CONTRACTOR SHALL MAKE SPECIAL EFFORTS TO CONTROL DUST DURING THE PROCESS OF THE WORK. DUST SHALL BE CONTROLLED TO A MINIMUM BY REGULAR APPLICATIONS OF WATER AS NECESSARY OR AS DIRECTED BY THE ENGINEER. CONTRACTOR TO CONDUCT STREET SWEEPING EACH DAY AT CLOSE OF BUSINESS TO REMOVE CONSTRUCTION DEBRIS. INCREASE FREQUENCY IF DEBRIS ARE NOTICEABLE WITHIN THE TRAVELED WAY.

3. **BARRICADES**
CONTRACTOR SHALL PROVIDE LIGHTED BARRICADES POSITIONED ON FOUR FOOT CENTERS AROUND THE PERIMETER OF OPEN EXCAVATIONS AT THE CONCLUSION OF THE WORK DAY. TWO STRANDS OF BARRIER TAPE SHALL BE TIED AROUND THE BARRICADED AREA.

4. **CLEANUP**
THE CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL UNCLASSIFIED EXCAVATION MATERIAL, EXISTING PAVEMENT, CONCRETE DEBRIS AND ALL OTHER MATERIAL RESULTING FROM DEMOLITION ACTIVITIES.

5. **PERMITS**
THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND BUSINESS LICENSES AND SHALL NOTIFY THE CITY OF EL CENTRO AT LEAST 72 HOURS PRIOR TO COMMENCING WORK AND AT LEAST 48 HOURS PRIOR TO REQUIRING AN INSPECTION.

6. **SANITARY FACILITIES**
IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE ADEQUATE SANITARY FACILITIES ON THE LOCALE OF THE PROJECT FOR USE BY THE CONTRACTOR'S EMPLOYEES.

7. **TRAFFIC CONTROL**
IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE AND MAINTAIN PROPER SIGNS, BARRICADES AND WARNING LIGHTS TO CONTROL THE TRAFFIC AND TO ASSURE THE PUBLIC'S HEALTH, WELFARE AND SAFETY. ALL DEVICES MUST CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.

8. **ACCESS TO ADJACENT PROPERTY**
ACCESS TO ADJACENT PROPERTIES, CROSS STREETS OR USE OF STREETS SCHEDULED FOR IMPROVEMENT MUST BE REASONABLY MAINTAINED FOR NORMAL ACCESS AND LOCAL RESIDENTS.

9. **MONUMENTS**
ANY EXISTING SURVEY MONUMENT DISTURBED OR REMOVED DURING CONSTRUCTION SHALL BE REPLACED IN ACCORDANCE WITH THE CITY OF EL CENTRO STANDARD DETAILS AT NO ADDITIONAL COST TO THE CITY. REPLACEMENT SHALL BE PERFORMED UNDER THE DIRECTION OF A CALIFORNIA-LICENSED LAND SURVEYOR OR CIVIL ENGINEER AUTHORIZED TO PRACTICE LAND SURVEYING. A MONUMENT RECORD OR RECORD OF SURVEY SHALL BE FILED WITH THE IMPERIAL COUNTY RECORDER WHEN REQUIRED BY LAW.

10. **TRAFFIC CONTROL PLAN**
THE CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN TO THE CITY OF EL CENTRO FOR APPROVAL IN ORDER TO OBTAIN AN ENCROACHMENT PERMIT FOR THE CONSTRUCTION WORK THAT WILL AFFECT A PUBLIC RIGHT OF WAY. THE PLAN WILL BE A CONTINUING PROGRAM TO PROVIDE AND MAINTAIN PROPER SIGNS, BARRICADES AND WARNINGS LIGHTS TO CONTROL THE TRAFFIC, AND TO ASSURE THE PUBLIC'S HEALTH, WELFARE AND SAFETY. ALL DEVICES MUST CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.

THE TRAFFIC CONTROL PLAN MUST INCLUDE ALL DETOUR ROUTES. A SEPARATE TRAFFIC CONTROL PLAN MUST BE SUBMITTED FOR EACH DIFFERENT TRAFFIC CONTROL SITUATION AT LEAST SEVEN (7) CALENDAR DAYS PRIOR TO PLANNED IMPLEMENTATION. THE CONTRACTOR SHALL NOTIFY THE CITY'S TRAFFIC CONTROL TECHNICIAN (760-337-5182) 48 HOURS BEFORE IMPLEMENTING TRAFFIC CONTROL CHANGES SO THE CITY MAY NOTIFY EMERGENCY SERVICES. THE TRAFFIC CONTROL PLAN MUST BE PREPARED BY AND IMPLEMENTED UNDER THE ON-SITE SUPERVISION OF A PERSON CERTIFIED AS A TRAFFIC CONTROL SUPERVISOR BY ATSSA OR IMSA.

11. **WORK ZONE IDENTIFICATION**
PRIOR TO START OF CONSTRUCTION, THE CONTRACTOR SHALL SUBMIT A PROPOSED WORK ZONE IDENTIFICATION SIGN DETAIL FOR APPROVAL.

12. **CONCRETE**
ALL DETAILS SHOWN IN THIS PLAN SET SHALL CONFORM TO THE FOLLOWING:

ALL CONCRETE TO BE PLACED IN CONTACT WITH NATIVE SOIL SHALL BE 3,500 PSI, CLASS B PORTLAND CEMENT.

13. **AS-BUILT DRAWINGS**
THE CONTRACTOR SHALL MAINTAIN ONE CLEAN SET OF PROJECT PLANS ON THE JOB SITE AND SHALL RECORD IN RED COLORED PENCIL ALL CASES WHERE ACTUAL FIELD CONSTRUCTION DIFFERS FROM WORK SHOWN ON THE PLANS. ALL CONCEALED WORK AND UTILITY LOCATIONS SHALL BE DIMENSIONED AND REFERENCED. THE MARKED-UP SET OF DRAWINGS SHALL BE DELIVERED TO THE CITY OF EL CENTRO UPON COMPLETION OF THE WORK WHICH SHALL REFLECT "AS-BUILT" MODIFICATIONS.

14. **FRAMES COVER**
ALL MANHOLE FRAMES AND COVERS, WATER VALVE BOXES AND LIDS AND OTHER SIMILAR EXISTING UTILITIES SHALL BE RAISED TO THE GRADE OF THE FINISHED PAVEMENT SURFACE BY THE CONTRACTOR. MANHOLE FRAMES AND COVERS AND WATER VALVE LIDS SHALL BE RAISED AFTER PAVING OPERATIONS HAVE OCCURRED IN ACCORDANCE WITH THE DETAILS SHOWN ON THE PLANS.

15. **SIGNS**
STOP SIGNS, YIELD SIGNS AND ALL OTHER TRAFFIC CONTROL SIGNS SHALL BE MOVED IF NECESSARY DURING THE CONSTRUCTION PROCESS AND BE REPOSITIONED TEMPORARILY IN A LOCATION DETERMINED BY THE ENGINEER. STOP SIGNS AND YIELD SIGNS SHALL NOT BE TAKEN OUT OF SERVICE BUT RATHER RELOCATED IN A VISIBLE LOCATION. OTHER SIGN SHALL BE STORED BY THE CONTRACTOR DURING THE CONSTRUCTION PHASE OF THE PROJECT. AT THE CONCLUSION OF THE PROJECT ALL SIGNS SHALL BE POSITIONED IN A PERMANENT LOCATION AS DETERMINED BY THE ENGINEER. STOP SIGNS AND STREET NAME SIGNS ARE TO BE POSITIONED AT INTERSECTIONS AS ILLUSTRATED ON THE PLANS.

16. **POWER LINES**
THE CONTRACTOR SHALL FAMILIARIZE THEMSELVES WITH OVERHEAD ELECTRIC LINE CONDITIONS AND TAKE NECESSARY PRECAUTIONS TO PROTECT AGAINST INJURY AND DAMAGE DURING CONSTRUCTION.

17. **TRAFFIC CONTROL**
IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE AND MAINTAIN PROPER SIGNS, BARRICADES AND WARNING LIGHTS TO CONTROL THE TRAFFIC AND TO ASSURE THE PUBLIC'S HEALTH, WELFARE AND SAFETY. ALL DEVICES MUST CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.

18. **CHANGES**
THE CONTRACTOR SHALL NOTIFY THE CITY OF EL CENTRO AND THE ENGINEER IMMEDIATELY OF ANY CONDITIONS REQUIRING CHANGE TO THE PLANS BEFORE MAKING ANY DECISIONS OR INTERPRETATIONS.

19. **CONSTRUCTION STAKING**
CONSTRUCTION STAKING SHALL BE DONE UNDER THE SUPERVISION OF A REGISTERED ENGINEER OR REGISTERED LAND SURVEYOR.

20. **SPECIFICATIONS**
ALL MATERIALS AND CONSTRUCTION HEREON SHALL CONFORM TO CITY OF EL CENTRO STANDARD SPECIFICATIONS AND CONSTRUCTION STANDARDS.

21. ANY ITEM OF WORK CALLED OUT BY THE CONTRACT PLANS OR SPECIFICATIONS AND NOT SPECIFICALLY NOTED AS A BID ITEM ON THE PROPOSAL SHALL BE CONSIDERED INCIDENTAL TO SAID BID ITEM.

22. ALL MATERIAL SUPPLIED MUST BE SUBMITTED AS "SUBMITTALS FOR CONSTRUCTION".

DECLARATION OF RESPONSIBLE CHARGE

I HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS PROJECT (PLANS DESCRIBED ON THE SHEET INDEX SHOWN ON THIS SHEET), THAT I HAVE EXERCISED RESPONSIBLE CHARGE OVER THE DESIGN OF THE PROJECT AS DEFINED IN SECTION 6703 OF THE BUSINESS AND PROFESSIONS CODE AND THAT THE DESIGN IS CONSISTENT WITH CURRENT STANDARDS.

I UNDERSTAND THE CHECK OF PROJECT DRAWINGS AND SPECIFICATIONS BY THE CITY OF EL CENTRO IS CONFINED TO A REVIEW ONLY AND DOES NOT RELIEVE ME, AS ENGINEER OF WORK, OF MY RESPONSIBILITIES FOR THE PROJECT DESIGN.

NICKLAUS ENGINEERING, INC.
1851 W 24TH ST.
YUMA, AZ 85364
PH. (928)-344-8374

ANTONIO ALVAREZ, P.E. — 01/30/26
REG. NO.C79509 — DATE
EXP. 03/31/2026

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

UTILITY WARNING

CONTACT 811 BEFORE YOU DIG 811 SAFE DIGGING PARTNER

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR AND ENGINEER OF RECORD MAKE NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR AND ENGINEER OR RECORD FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR AND ENGINEER OR RECORD HAVE NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

COVER, GENERAL NOTES & LEGEND

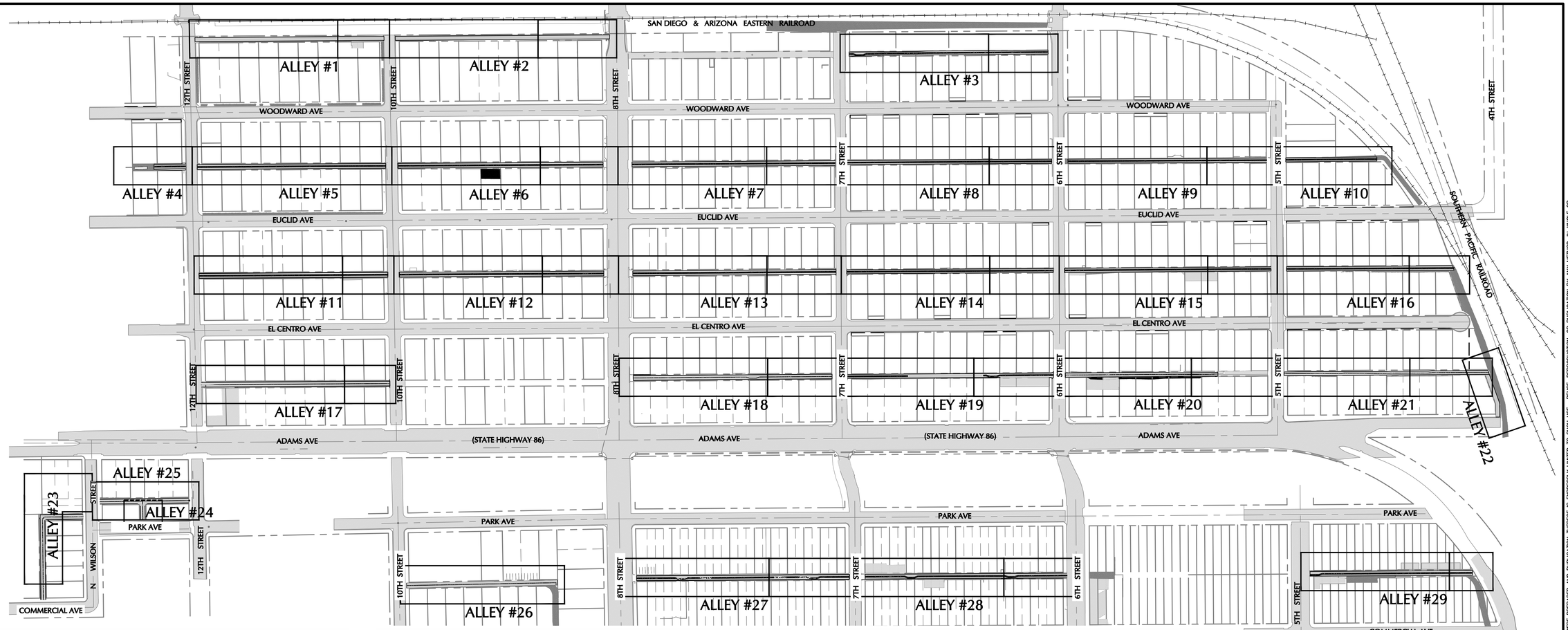
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DATE:	JAN, 2026
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SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	1 OF 104

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www.neiaw.com

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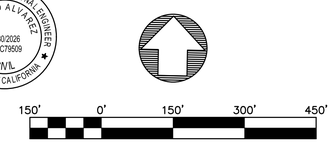
THE USE OF THESE PLANS AND SPECIFICATIONS SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY WERE PREPARED AND PUBLICATION THEREOF IS EXPRESSLY LIMITED TO SUCH USE. REUSE, REPRODUCTION, OR PUBLICATION BY ANY METHOD, IN WHOLE OR IN PART IS PROHIBITED. TITLE TO THE PLANS AND SPECIFICATIONS REMAINS WITH THE ENGINEER WITHOUT PREJUDICE. VISUAL CONTACT WITH THESE PLANS AND SPECIFICATIONS SHALL CONSTITUTE PRIMA FACIE EVIDENCE OF THE ACCEPTANCE OF THESE RESTRICTIONS.

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HORZ: 1" = 150'

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

KEY MAP & INDEX SHEET

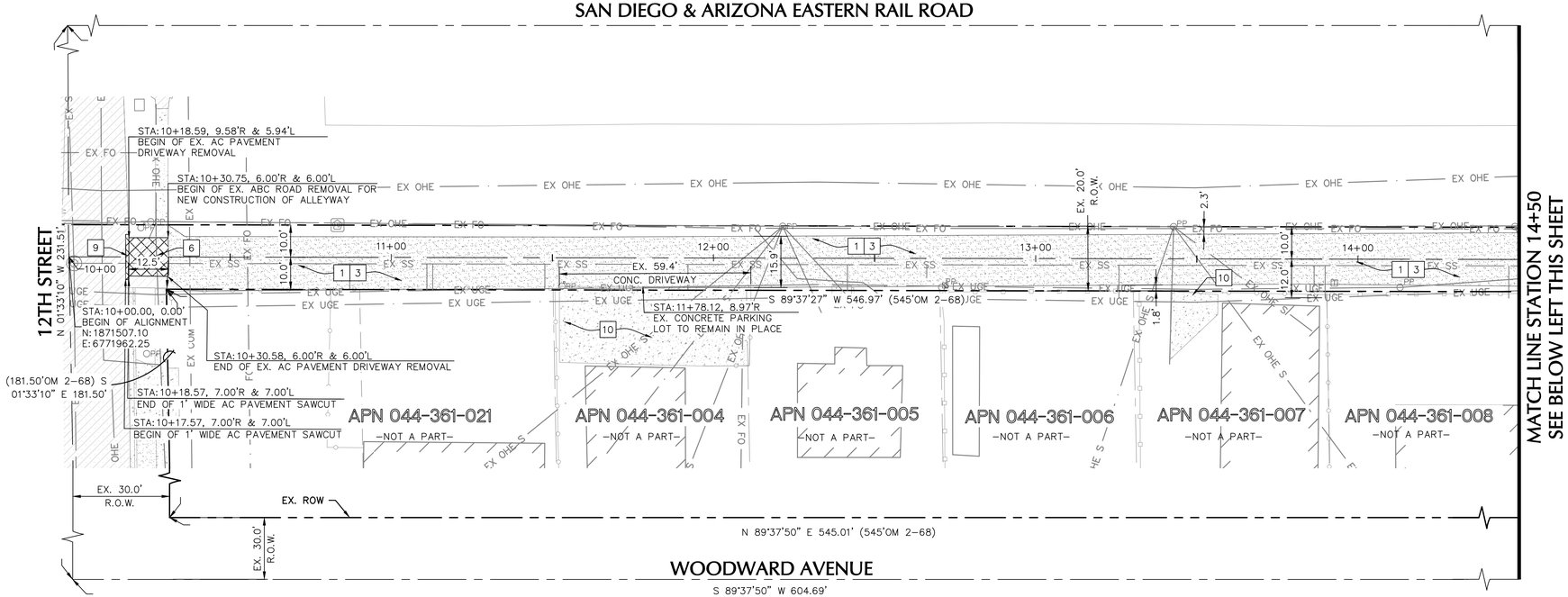
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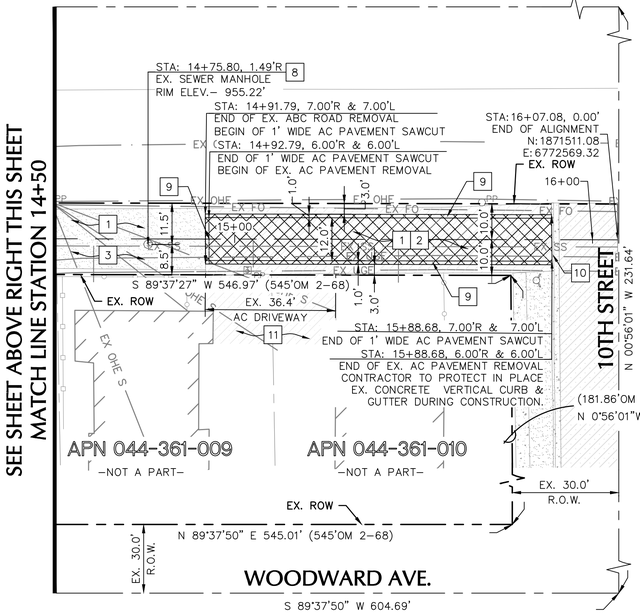
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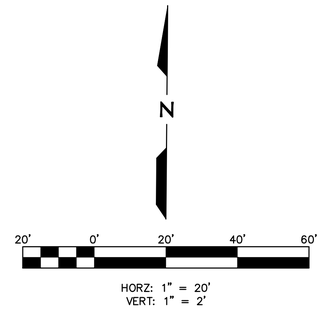
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FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C75509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF WOODWARD AVE.
12TH ST TO 10TH ST - ALLEY 1
DEMOLITION PLAN

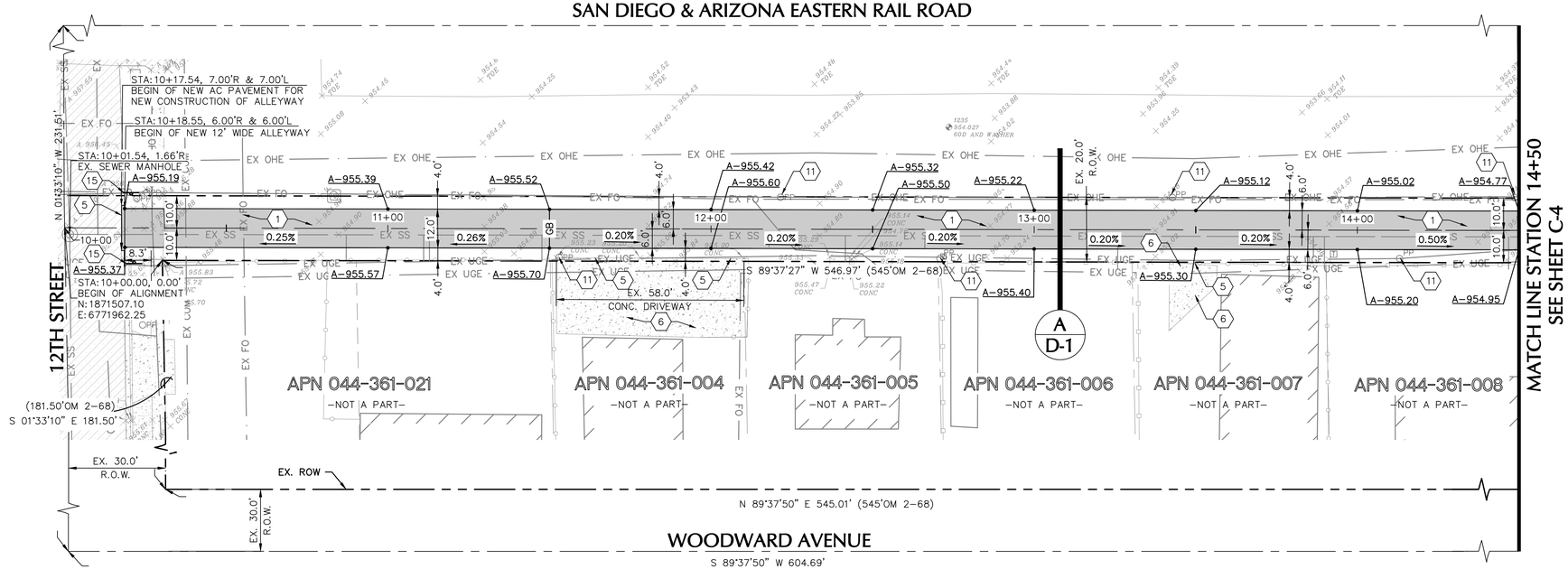
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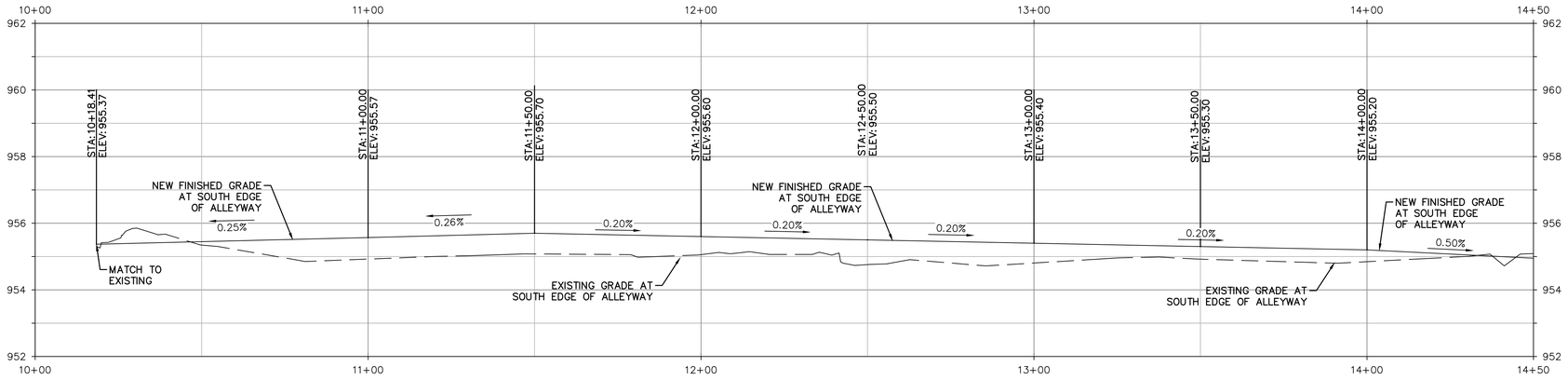
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IMPROVEMENTS SCHEDULE OF WORK

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15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . –SEE DETAIL I/D-1

N

20' 0' 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

REGISTERED PROFESSIONAL ENGINEER
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01/30/2026
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STATE OF CALIFORNIA

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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF WOODWARD AVE
12TH ST TO 10TH ST - ALLEY #1
IMPROVEMENTS & GRADING PLAN

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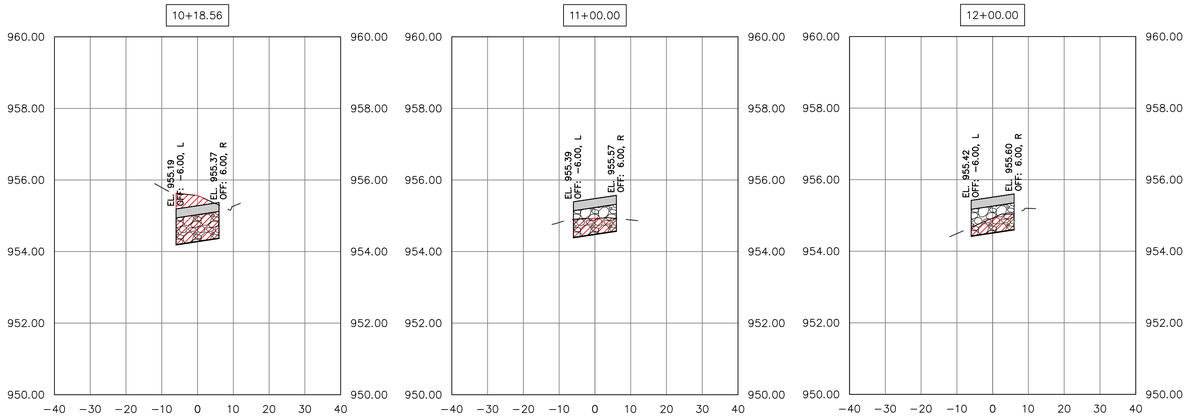
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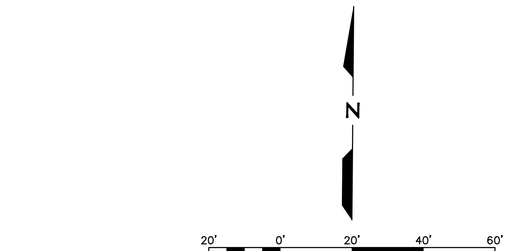


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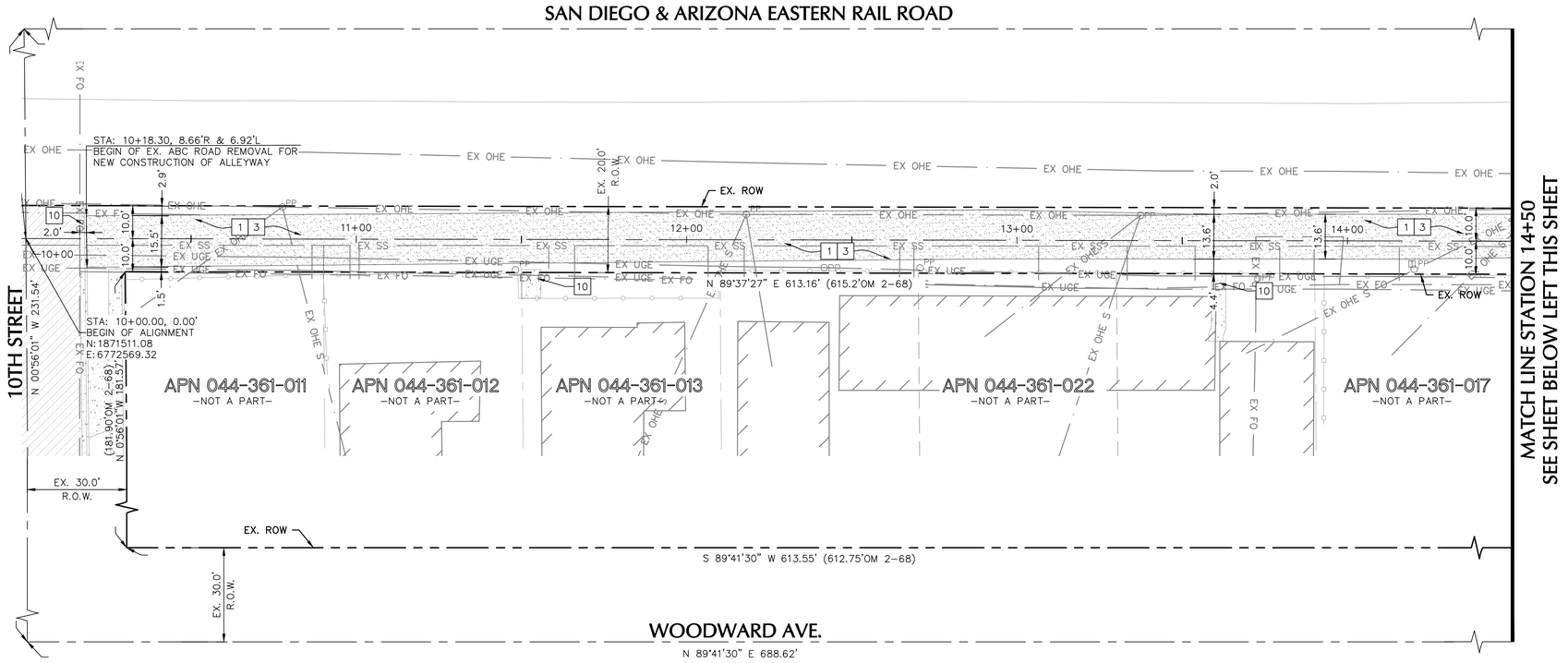
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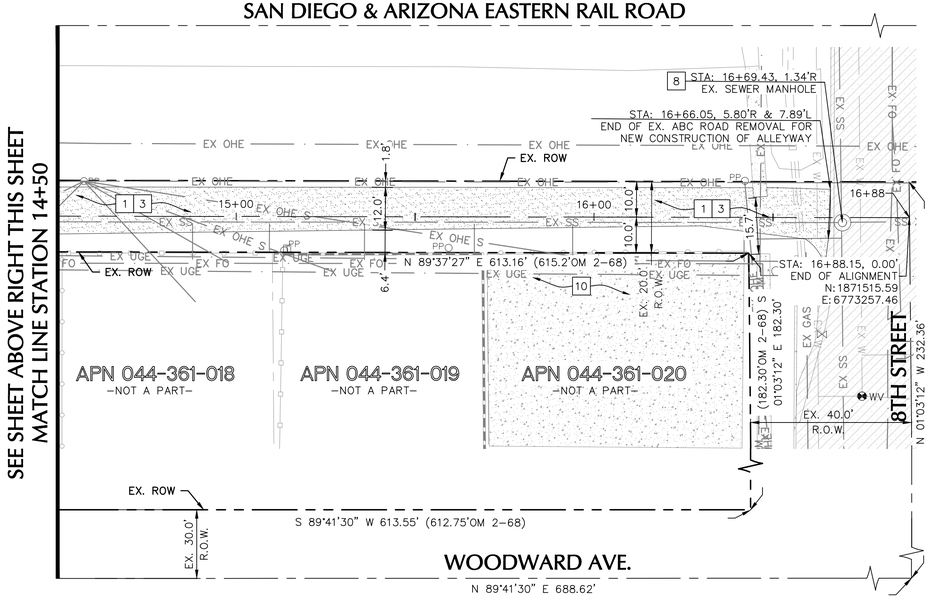
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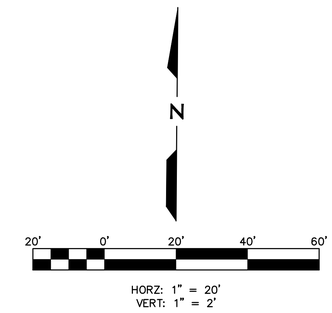
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

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10TH ST TO 8TH ST - ALLEY #2
DEMOLITION PLAN

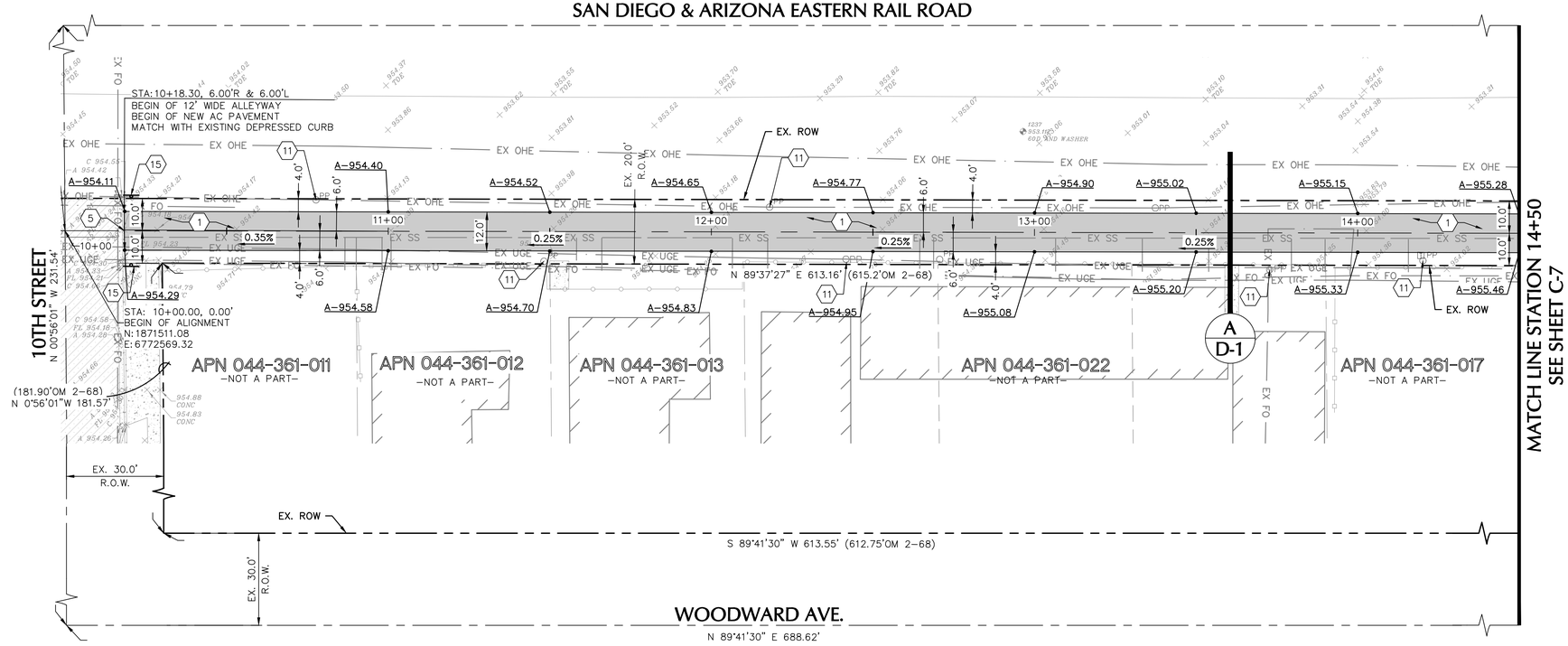
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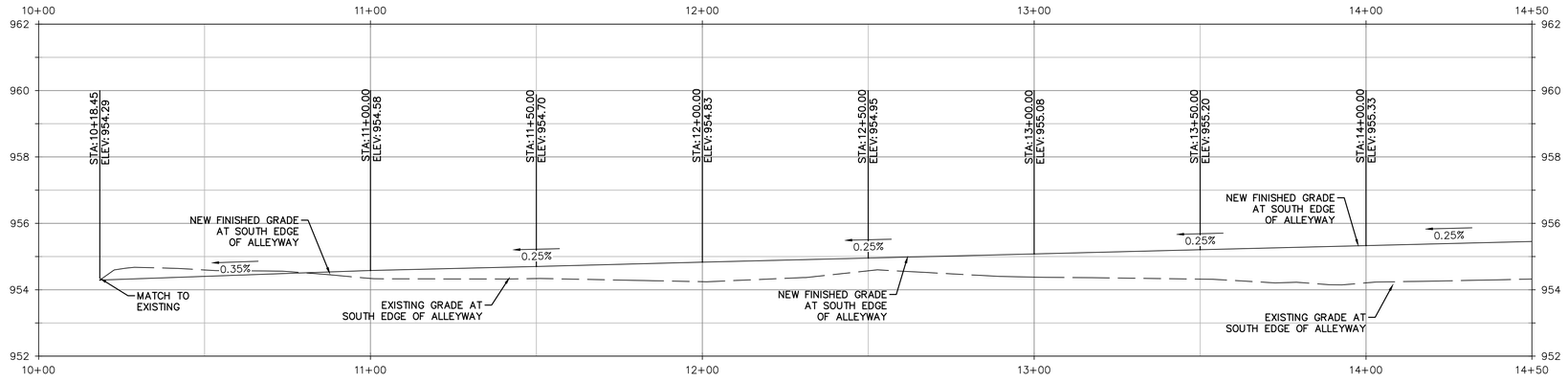
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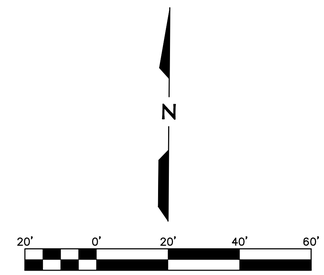
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7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
9. ADJUST EXISTING WATER VALVE TO FINISHED GRADE
10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE-WAY" RIGHT SIGN (R6-2R) PER MUTCD STDS. . . . -SEE DETAIL G/D-1
14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS. . . . -SEE DETAIL H/D-1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . . -SEE DETAIL I/D-1



HORZ: 1" = 20'
VERT: 1" = 2'

UTILITY WARNING

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REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF WOODWARD AVE
10TH ST TO 8TH ST - ALLEY #2
IMPROVEMENTS & GRADING PLAN

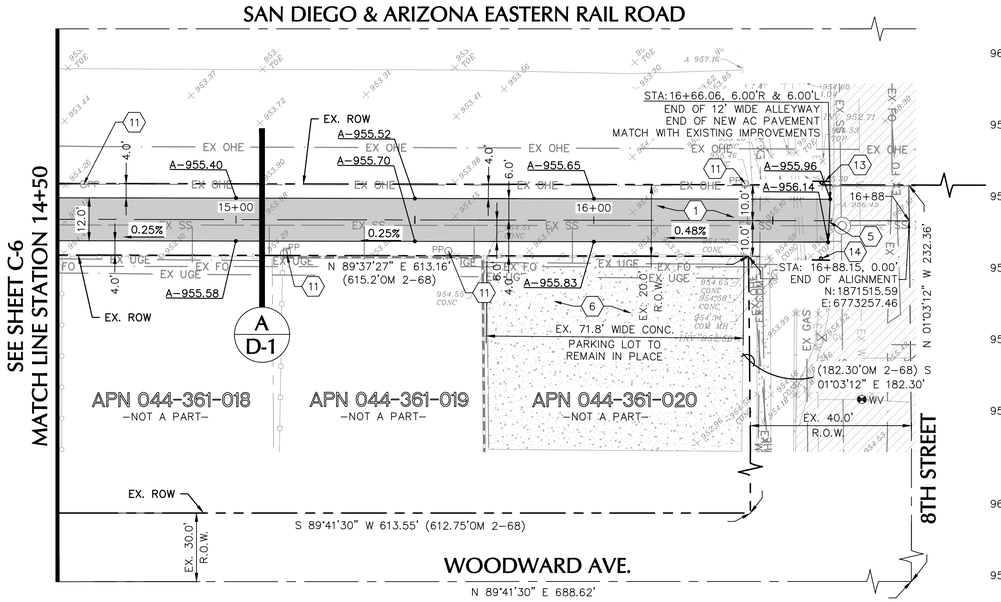
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JOB. No.:	025-0016
SHEET	7 OF 104

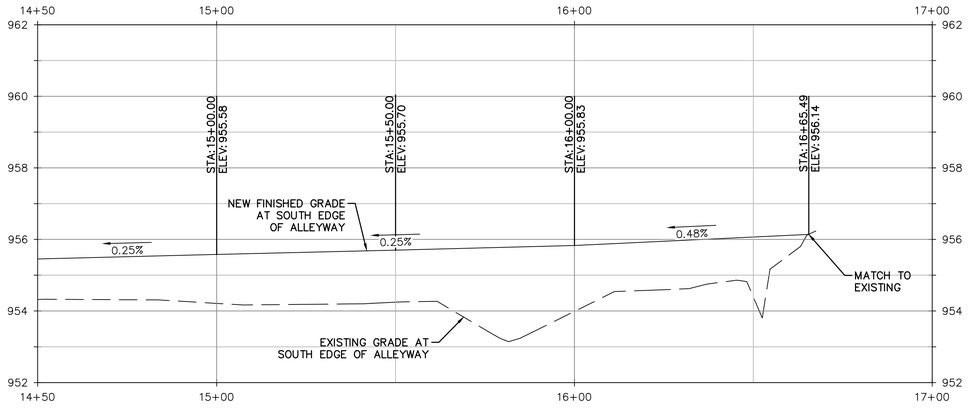
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1851 West 24th Street Yuma, Arizona 85364
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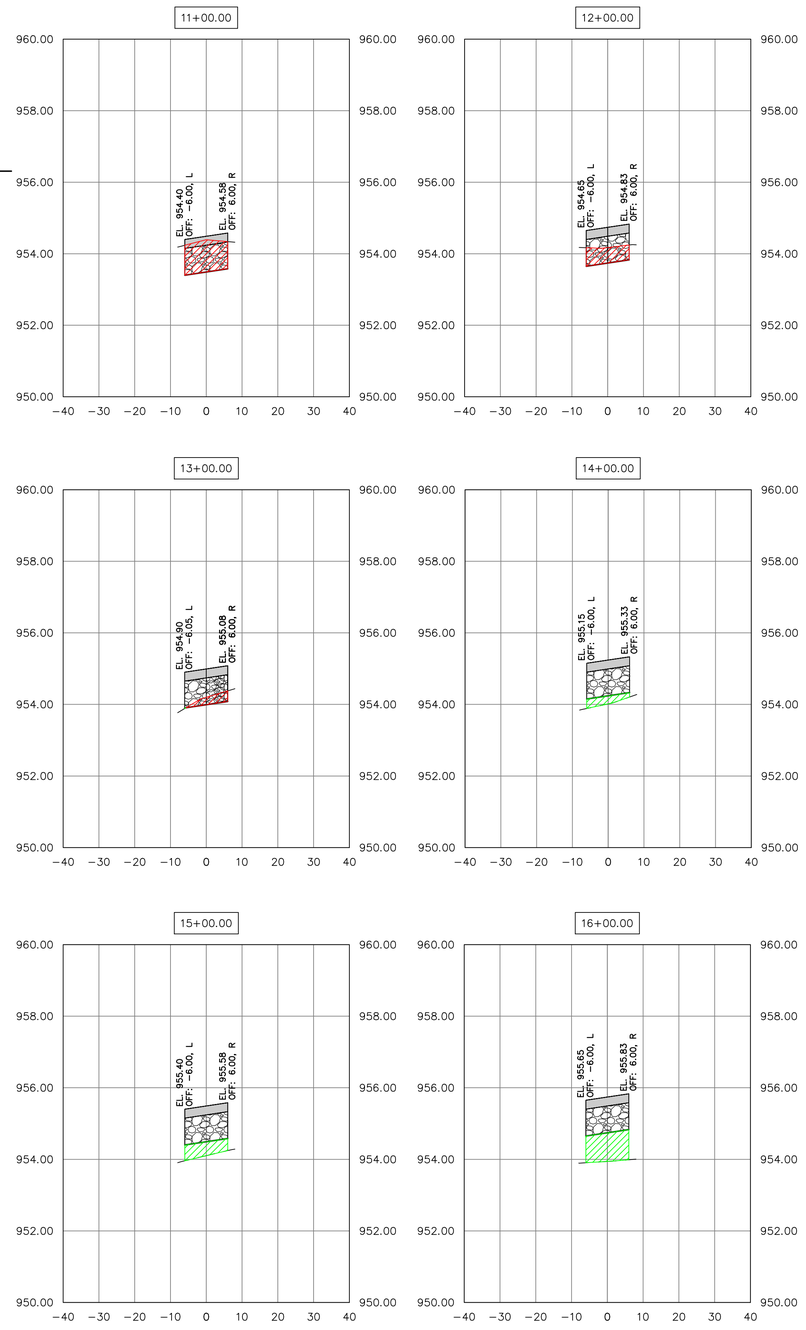
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N:\2025\025-0016.00000 City of El Centro - Tag Alleyway Project\06 Technical\02 - Drawings\025-0016 CDEC-TAG ALLEYWAY 1-8.dwg

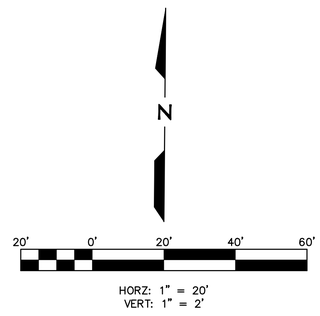






SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . -SEE DETAIL D-DT, E-DT
2. NEW 3' WIDE VALLEY GUTTER. . . . . -SEE DETAIL F-DT
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
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14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS.. . . . -SEE DETAIL H-DT
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . . -SEE DETAIL I-DT



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PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF WOODWARD AVE
10TH ST TO 8TH ST - ALLEY #2
IMPROVEMENTS & GRADING PLAN

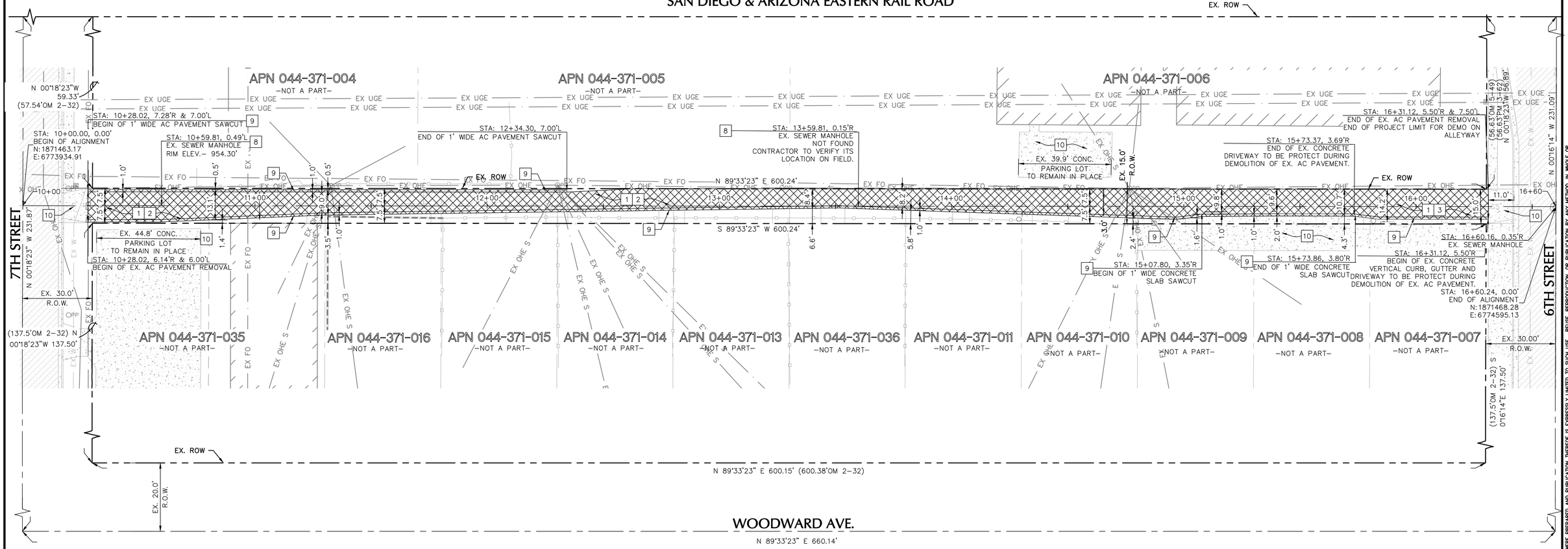
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DATE:	JAN, 2026
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DRAWN BY:	PM
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JOB. No.:	025-0016
SHEET	8 OF 104

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C-7

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N:\2025\025-0016.00000 City of El Centro - Tag Alleyway Project\06 Technical\02 - Drawings\025-0016 CIEC-TAG ALLEYWAY 1-8.dwg



SCHEDULE OF WORK

1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
2. REMOVE AND PROPERLY DISPOSE OF EXISTING ASPHALT CONCRETE PAVEMENT.
3. REMOVE AND PROPERLY DISPOSE OF EXISTING ABC.
4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP). . . . . –SEE DETAIL C/D1
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
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N

20' 0' 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EUCLID AVE
12TH TO WEST - ALLEY #3
DEMOLITION PLAN

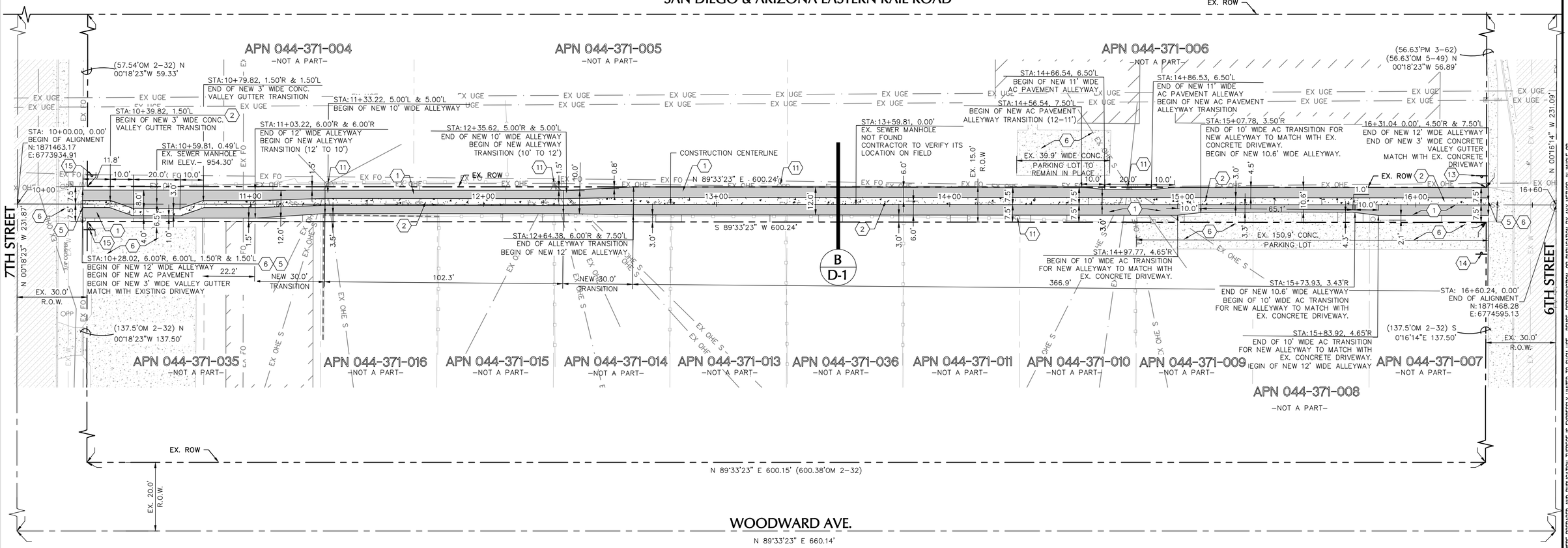
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JOB. No.:	025–0016
SHEET	9 OF 104

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C-8

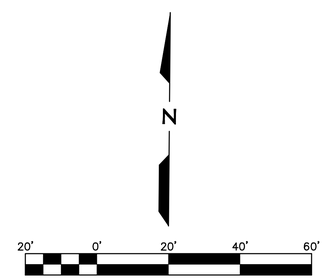
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N:\2025\025-0016.00000 City of El Centro – Tag Alleyway Project\06 Technical\02 – Drawings\025-0016 CAD-TAG ALLEYWAY 1-8.dwg



SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D–2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D–1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD–1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . –SEE DETAIL D/D-1 E/D-1
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PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER ANTONIO ALVAREZ 01/30/2026 NO. C79509 CIVIL STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF WOODWARD AVE
7TH ST TO 6TH ST - ALLEY #3
IMPROVEMENTS PLAN

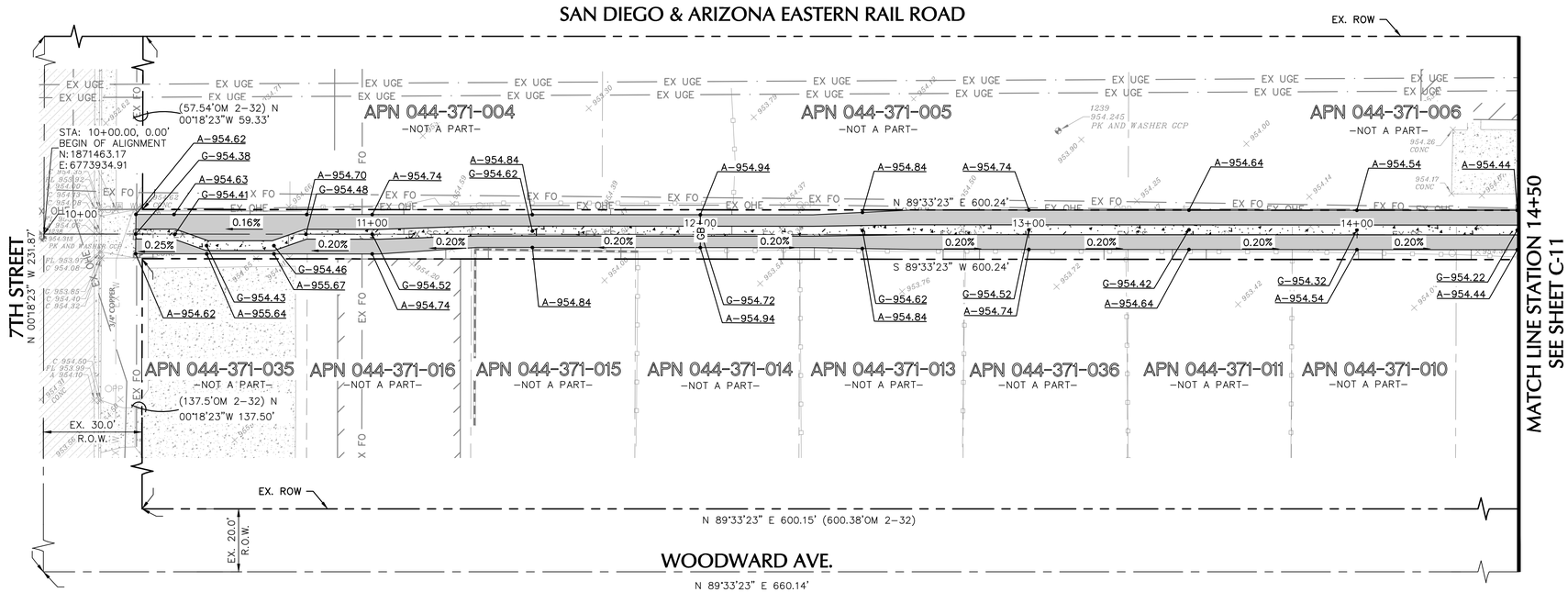
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JOB. No.:	025–0016
SHEET	10 OF 104

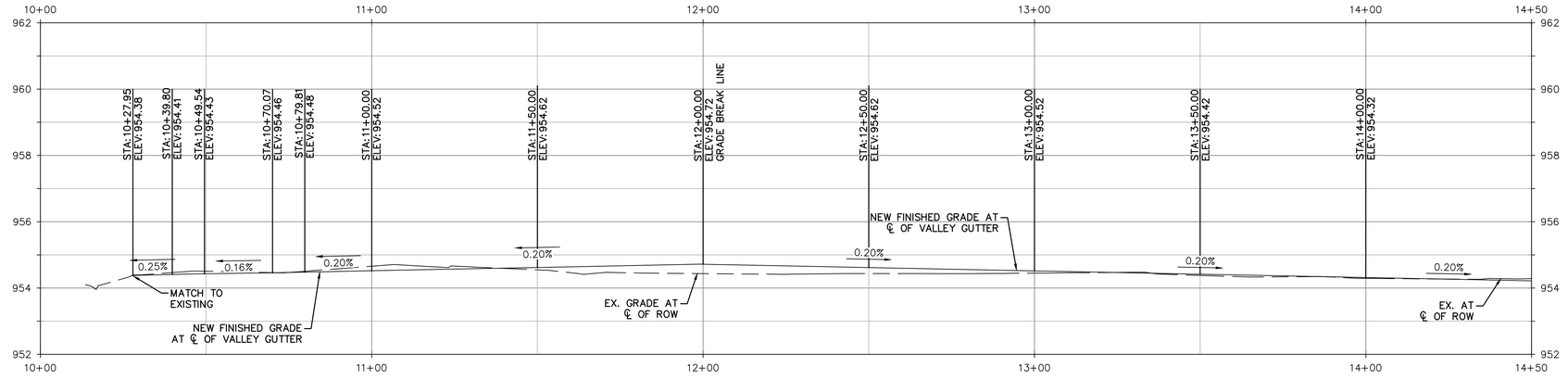
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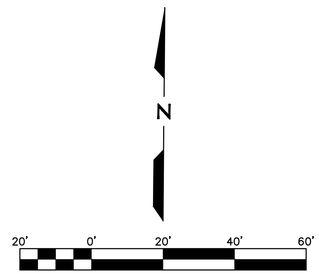
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N:\2025\025–0016.00000 City of El Centro – Tag Alleyway Project\06 Technical\02 – Drawings\025–0016 CDEC–TAG ALLEYWAY 1–8.dwg

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01/30/2026
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE
7TH ST TO 6TH ST - ALLEY #3
GRADING PLAN

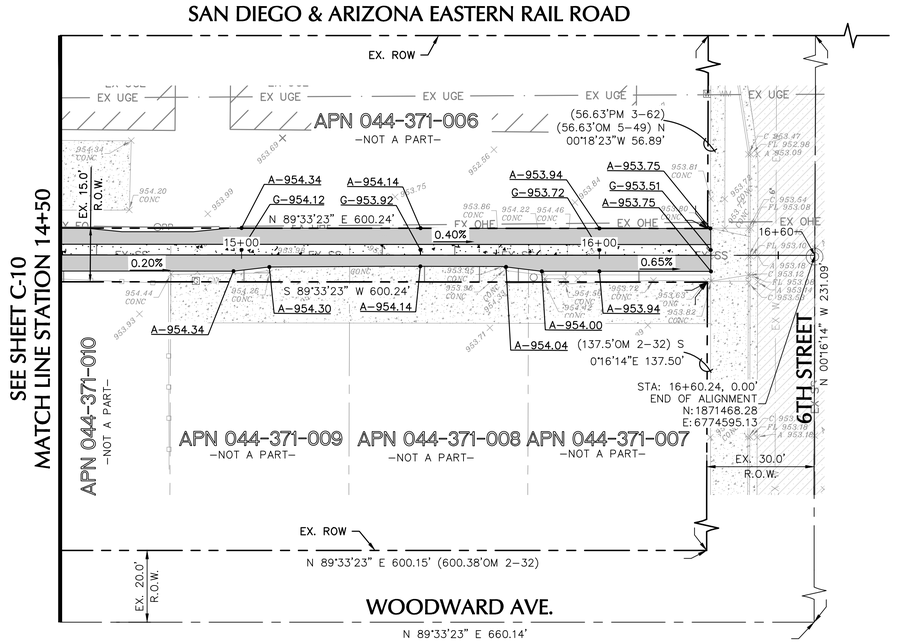
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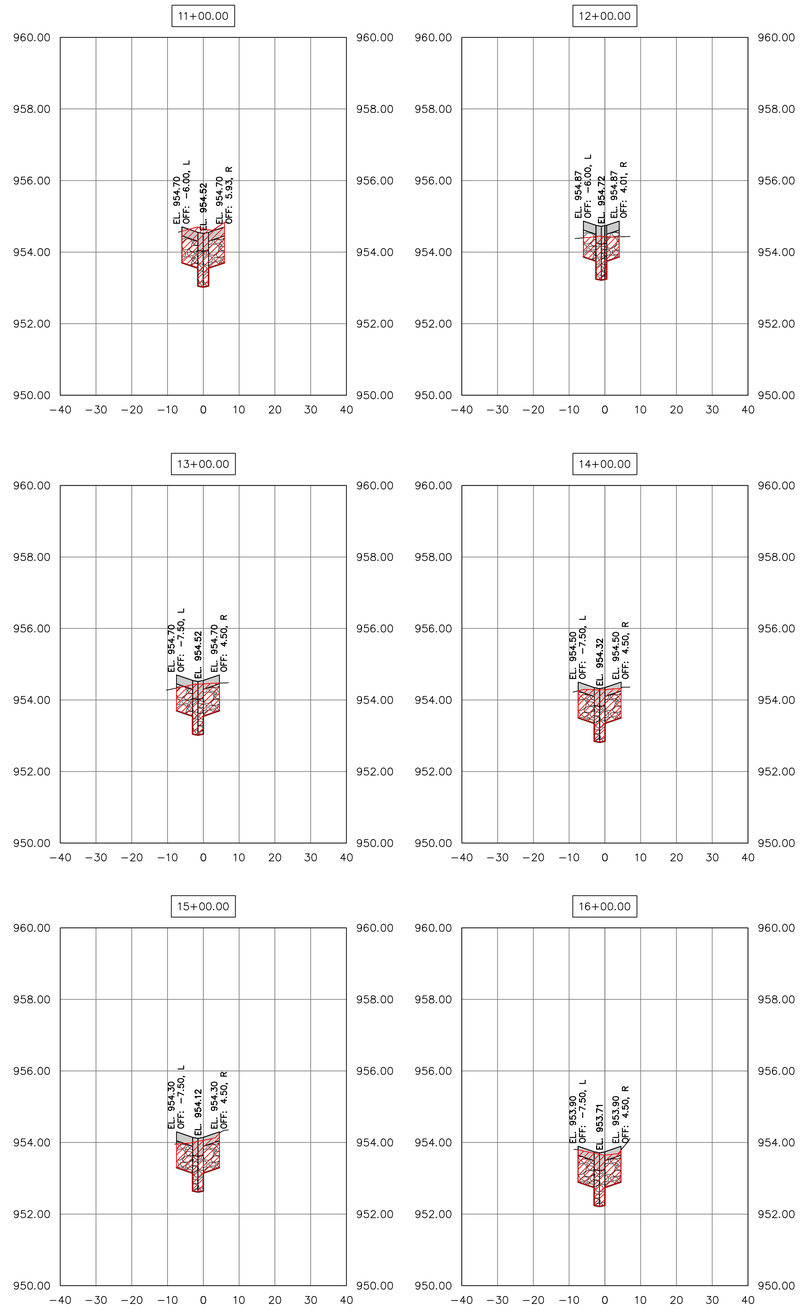
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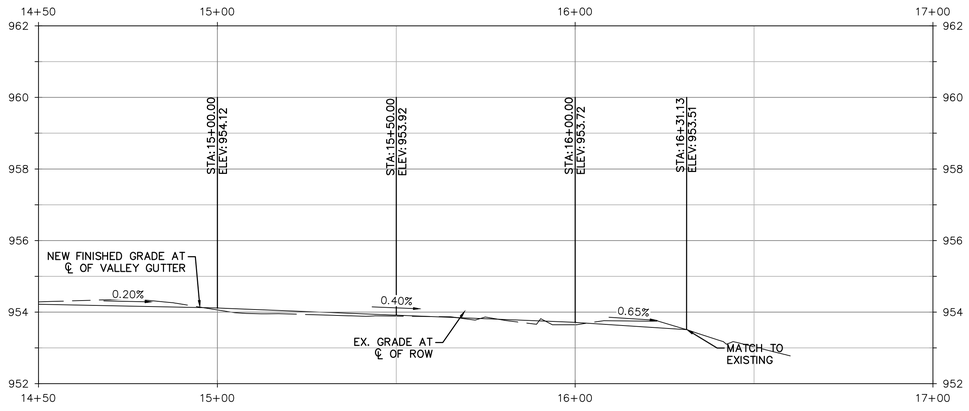
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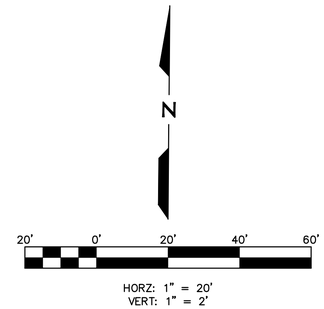
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01/30/2026
NO. C75509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF WOODWARD AVE
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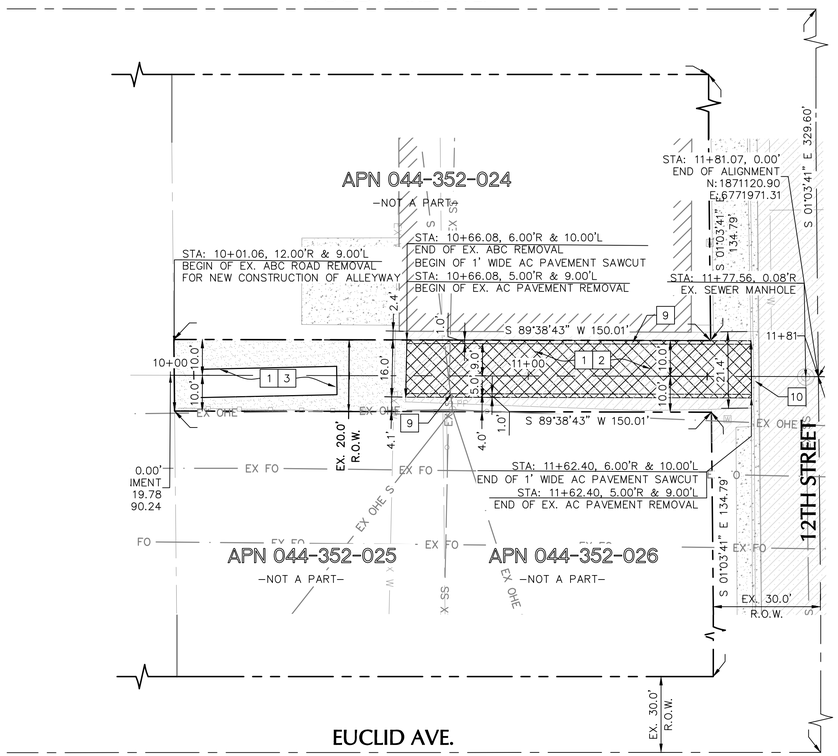
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N:\2025\025-0016.00000 City of El Centro – Tag Alleyway Project\06 Technical\02 – Drawings\025-0016 C02C-TAG ALLEYWAY 1-8.dwg



SCHEDULE OF WORK

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14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.

N

20' 0' 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

UTILITY WARNING

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REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EUCLID AVE
12TH ST TO WEST - ALLEY #4
DEMOLITION PLAN

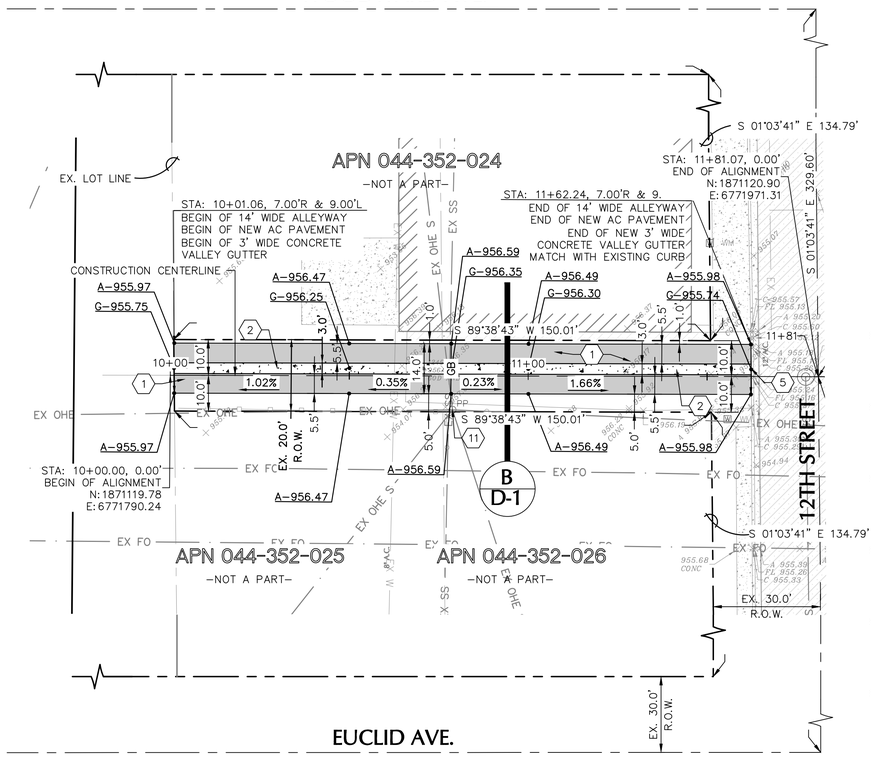
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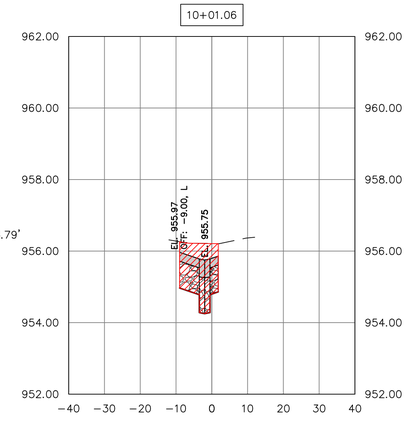
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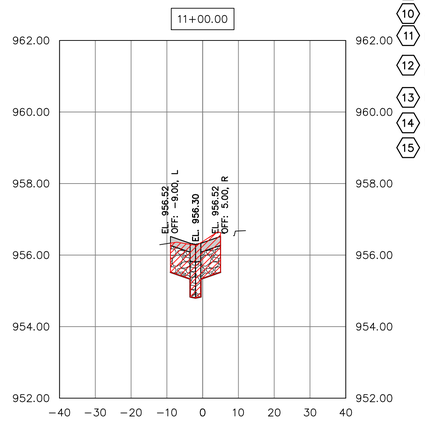
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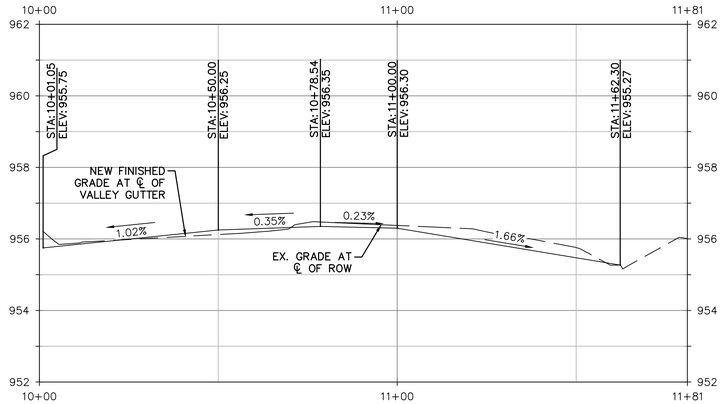
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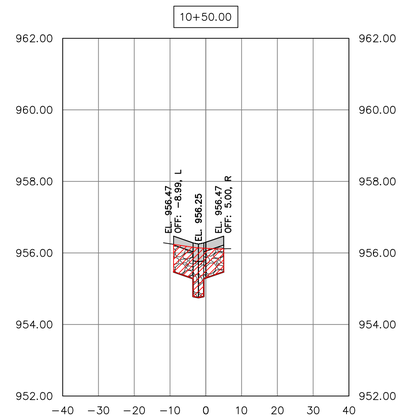
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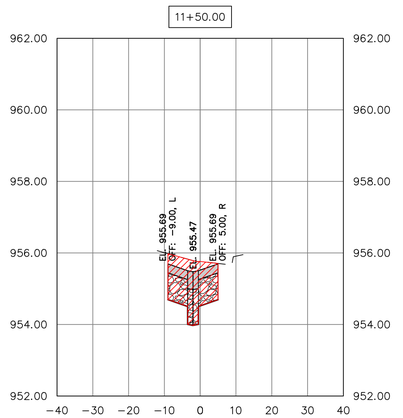






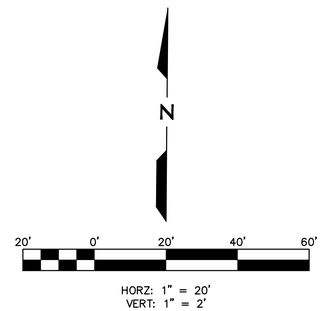






SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D–2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D–1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD–1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . –SEE DETAIL D/D-1, E/D-1
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14. INSTALL NEW "ONE–WAY" LEFT SIGN (R6–2L) PER MUTCD STDS.. . . . –SEE DETAIL R/D-1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5–1) PER MUTCD STDS. . . . . –SEE DETAIL I/D-1



UTILITY WARNING

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01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EUCLID AVE
12TH ST TO WEST - ALLEY #4
IMPROVEMENTS & GRADING PLAN

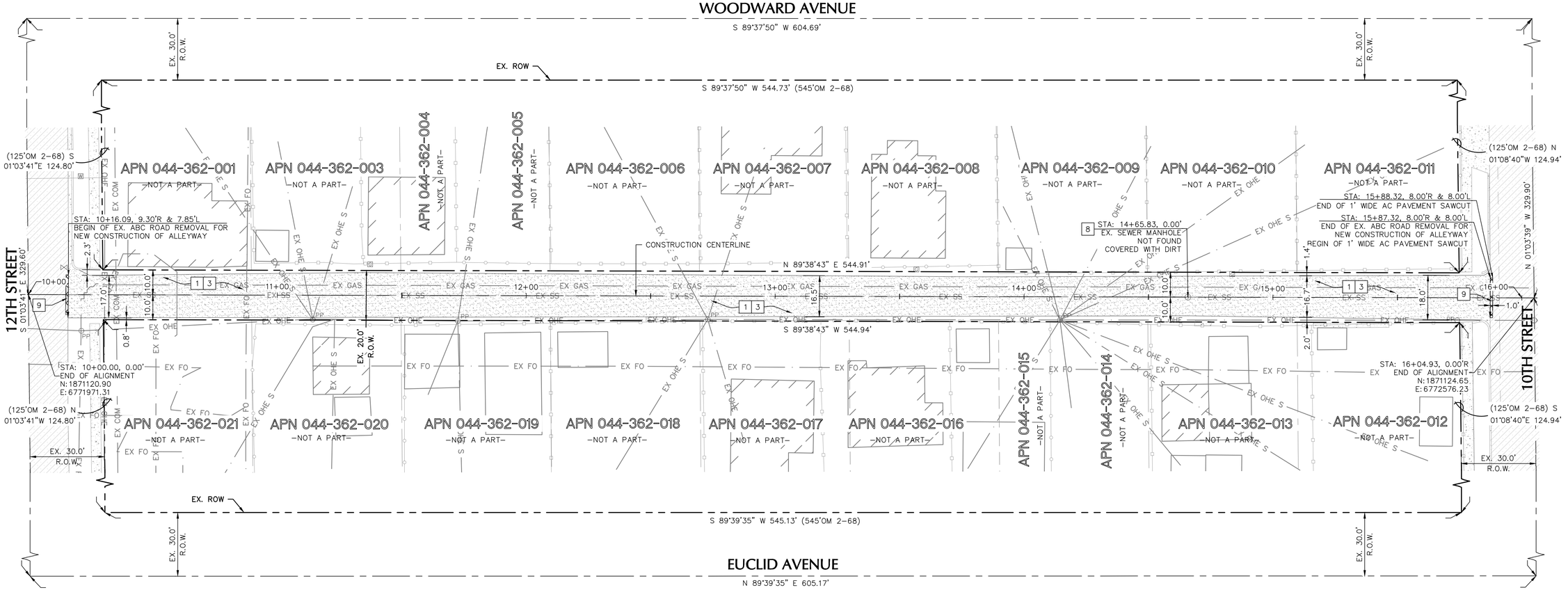
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SURVEYED BY:	JD
JOB. No.:	025–0016
SHEET	14 OF 104

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C-13

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SCHEDULE OF WORK

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01/30/2026
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EUCLID AVE 12TH ST TO 10TH ST - ALLEY #5
DEMOLITION PLAN

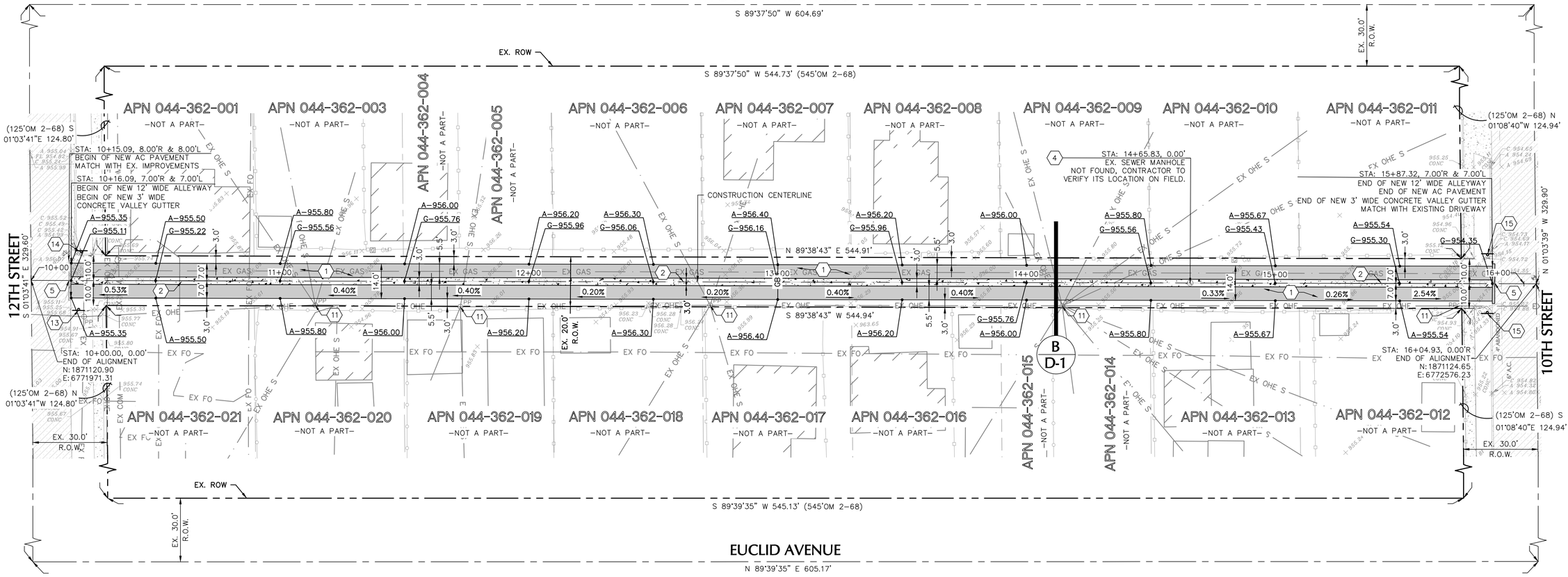
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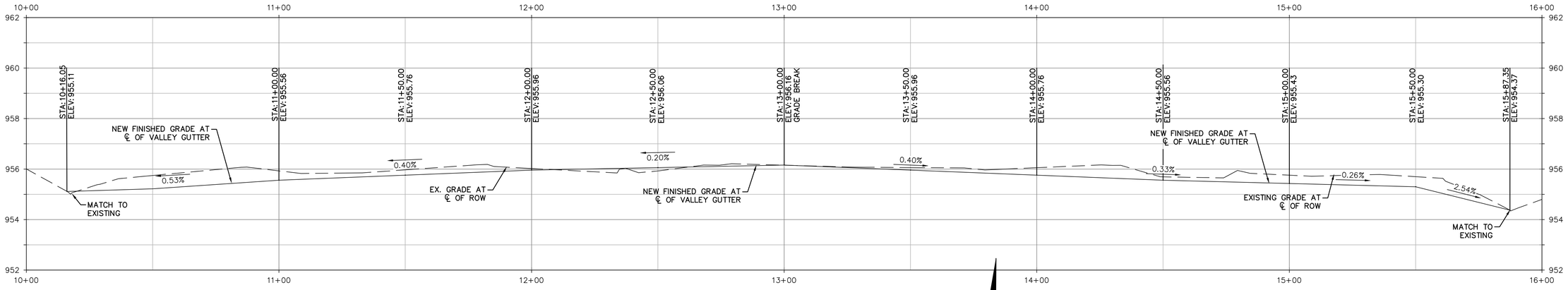
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C-14

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SCHEDULE OF WORK

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N

20' 0' 20' 40' 60'

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ANTONIO ALVAREZ
01/30/2026
NO. C75509
CIVIL
STATE OF CALIFORNIA

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CITY OF EL CENTRO
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12TH ST TO 10TH ST - ALLEY #5
IMPROVEMENTS & GRADING PLAN

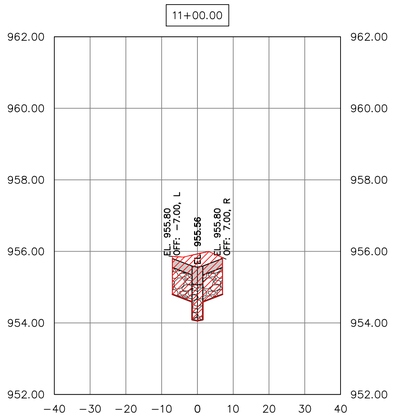
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SHEET	16 OF 104

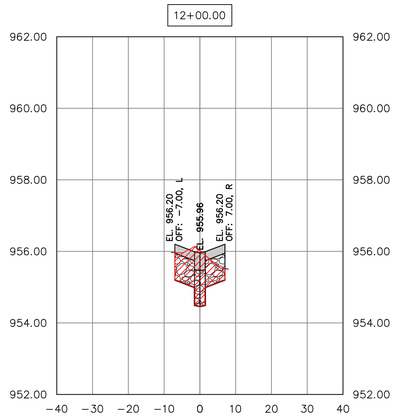
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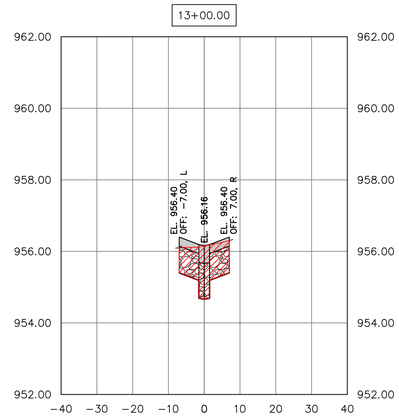
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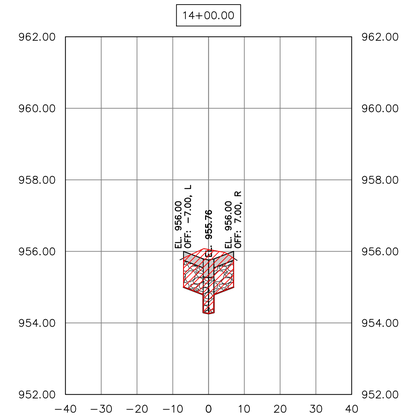
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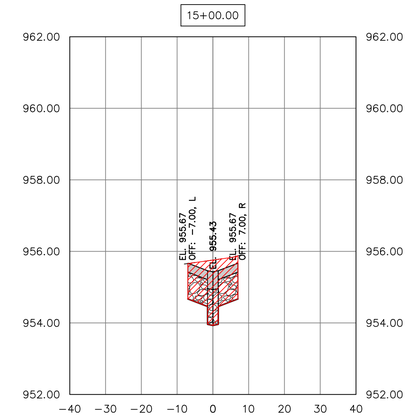
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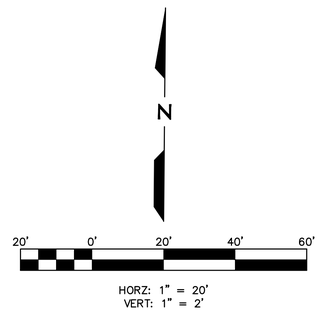












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CITY OF EL CENTRO
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NORTH OF EUCLID AVE
12TH ST TO 10TH ST - ALLEY# 5
CROSS SECTIONS

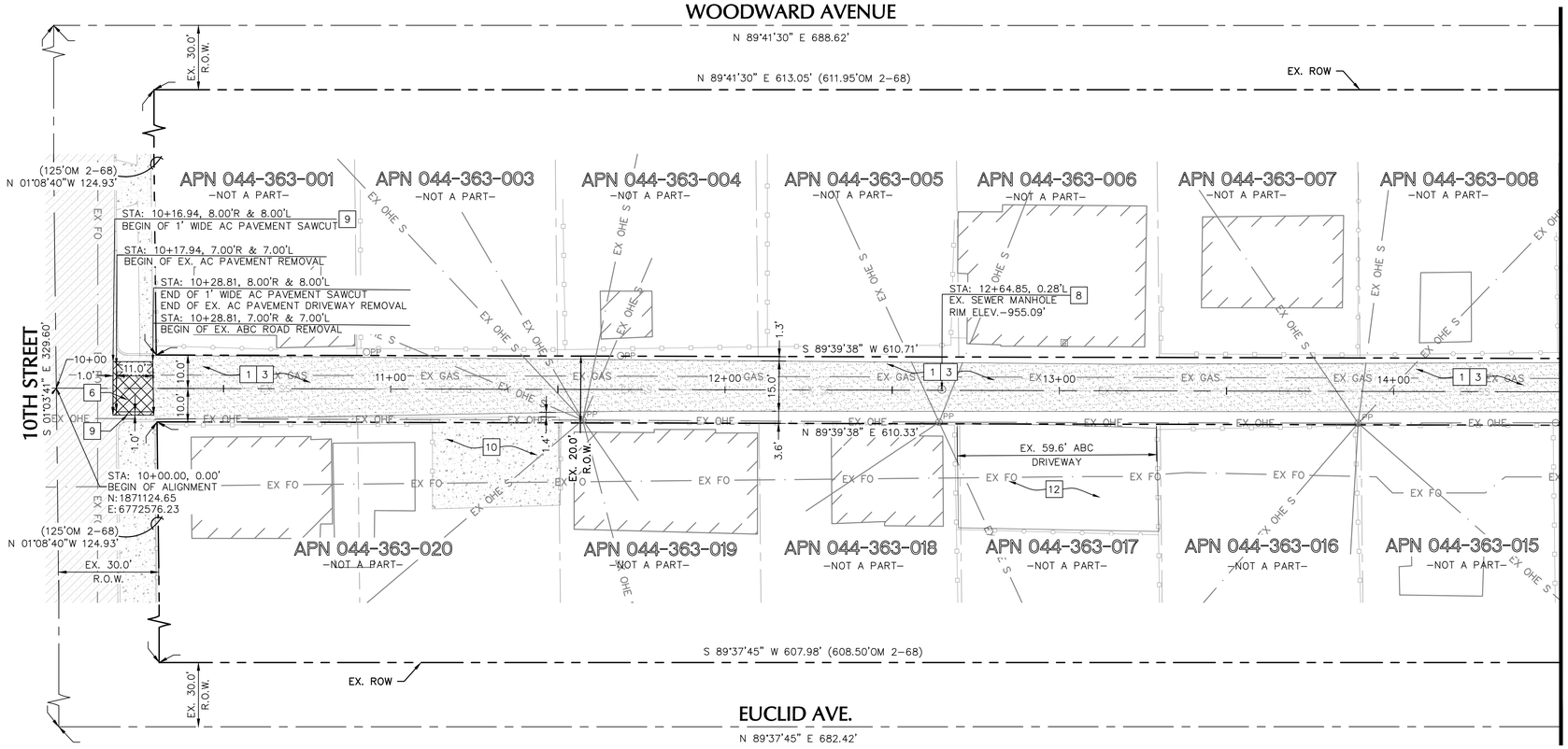
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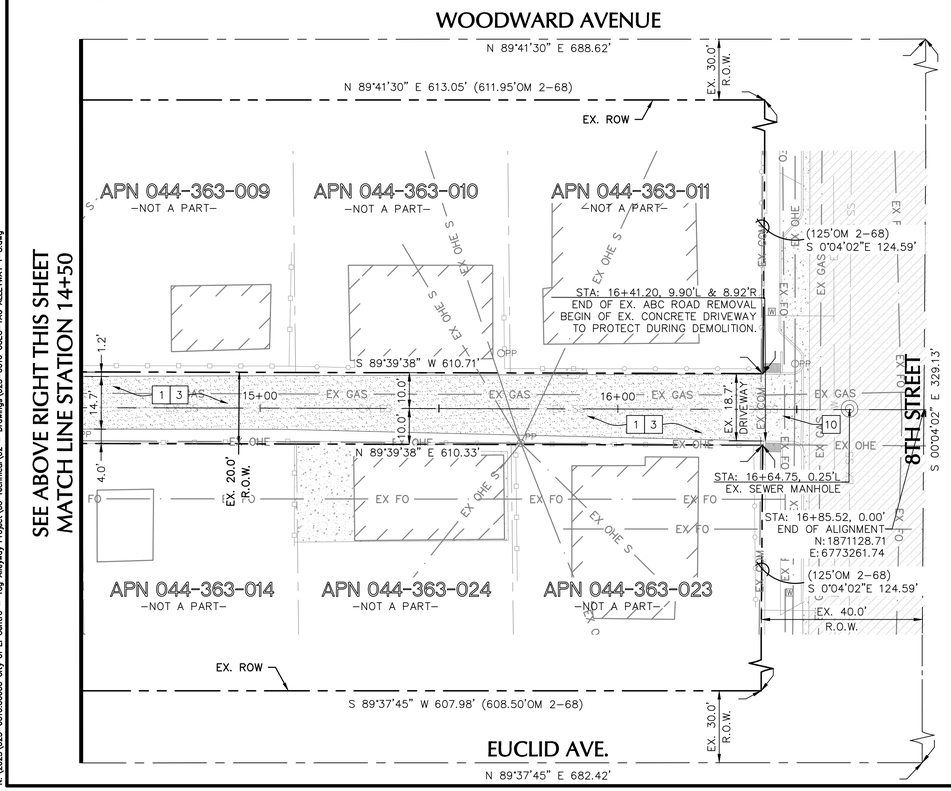
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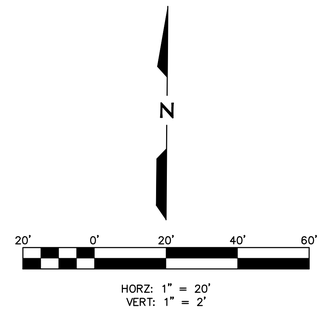
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BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EUCLID AVE
10TH ST TO 8TH ST - ALLEY #6
DEMOLITION PLAN

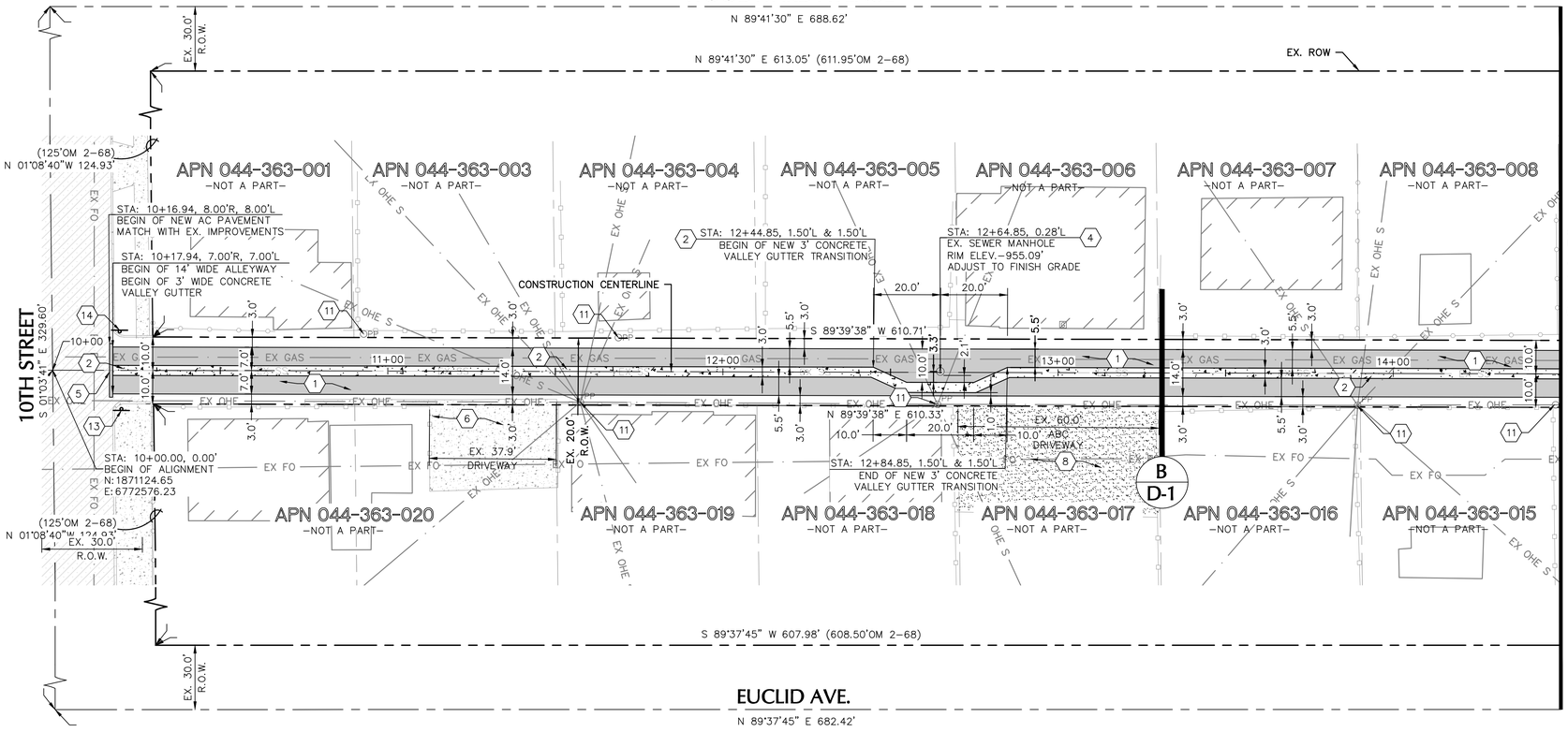
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DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	18 OF 104

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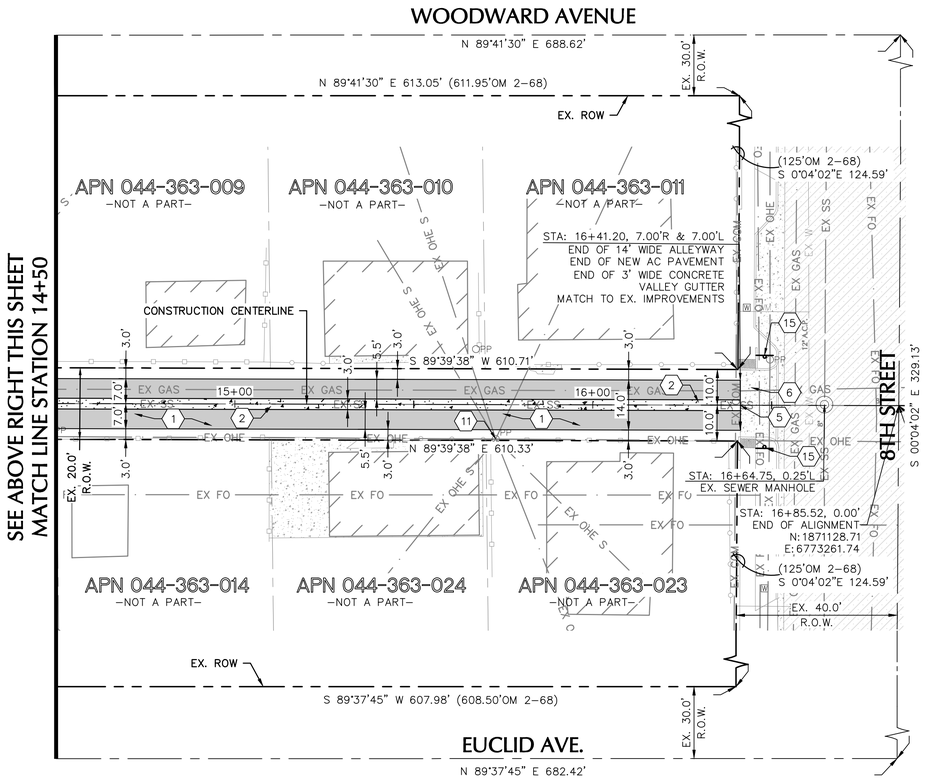
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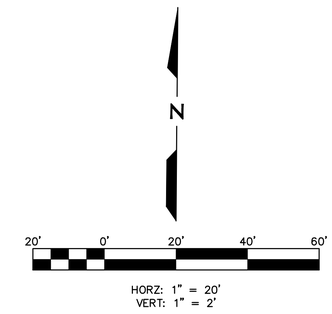
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SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . -SEE DETAIL D/DT, E/DT
2. NEW 3' WIDE VALLEY GUTTER. . . . . -SEE DETAIL F/DT
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
9. ADJUST EXISTING WATER VALVE TO FINISHED GRADE
10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE-WAY" RIGHT SIGN (R6-2R) PER MUTCD STDS. . . . -SEE DETAIL G/DT
14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS. . . . -SEE DETAIL H/DT
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . -SEE DETAIL I/DT





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CITY OF EL CENTRO
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IMPROVEMENTS PLAN

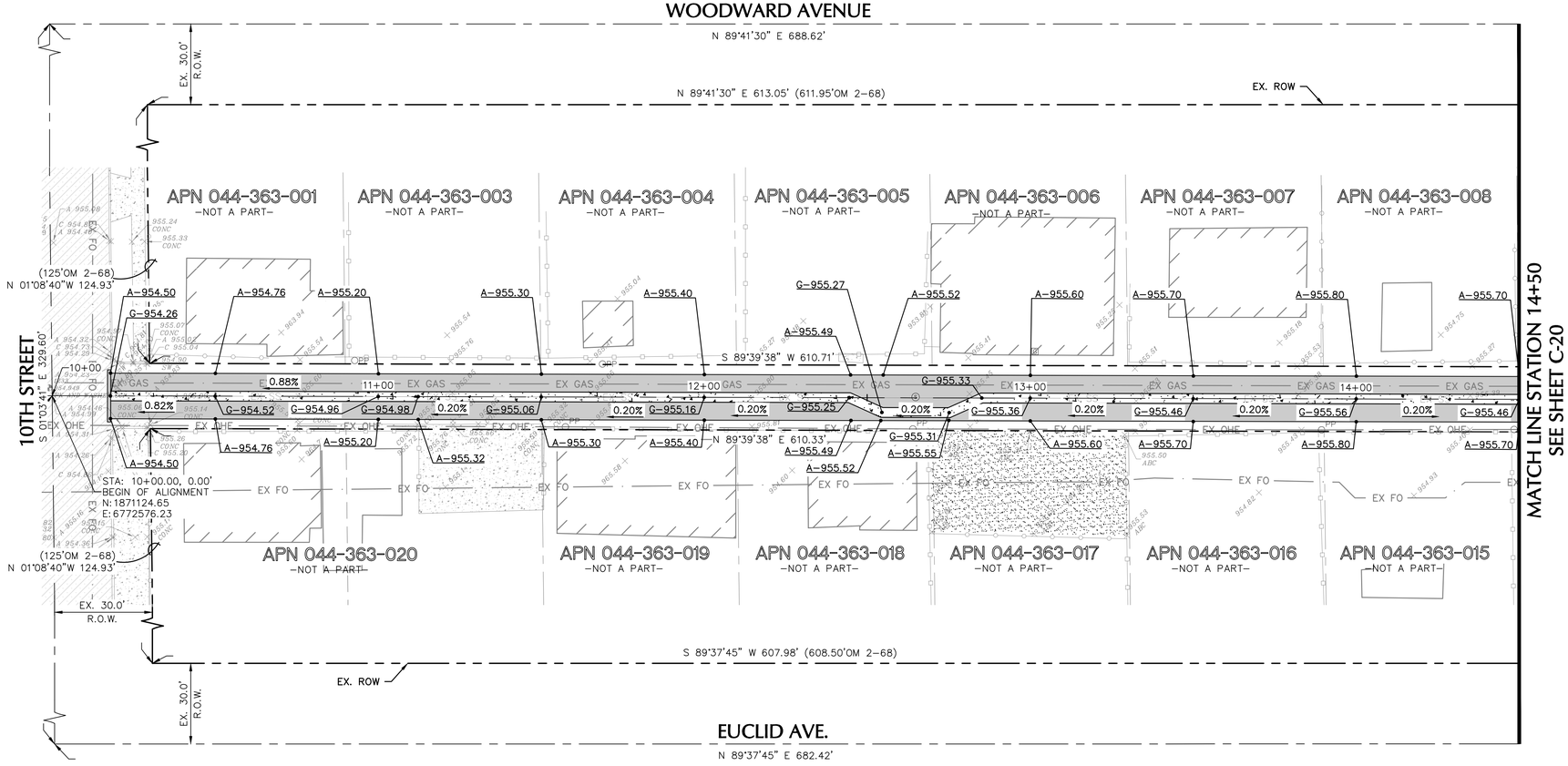
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JOB. No.:	025-0016
SHEET	19 OF 104

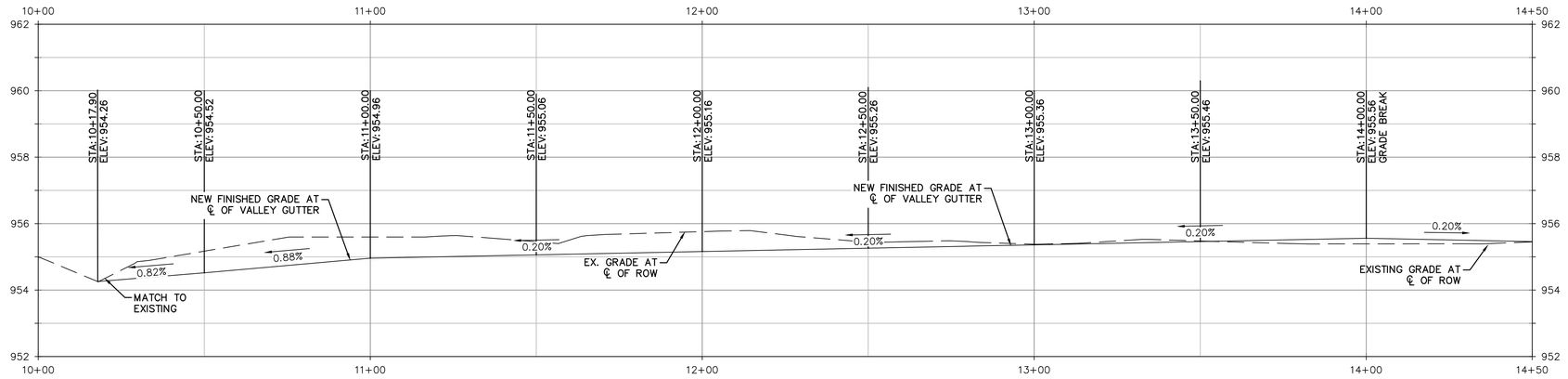
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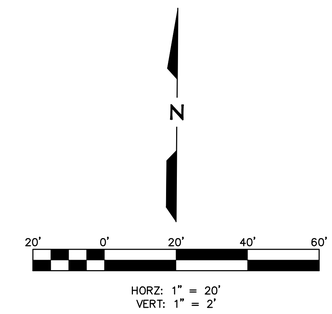
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EUCLID AVE
10TH ST TO 8TH ST - ALLEY #6
GRADING PLAN

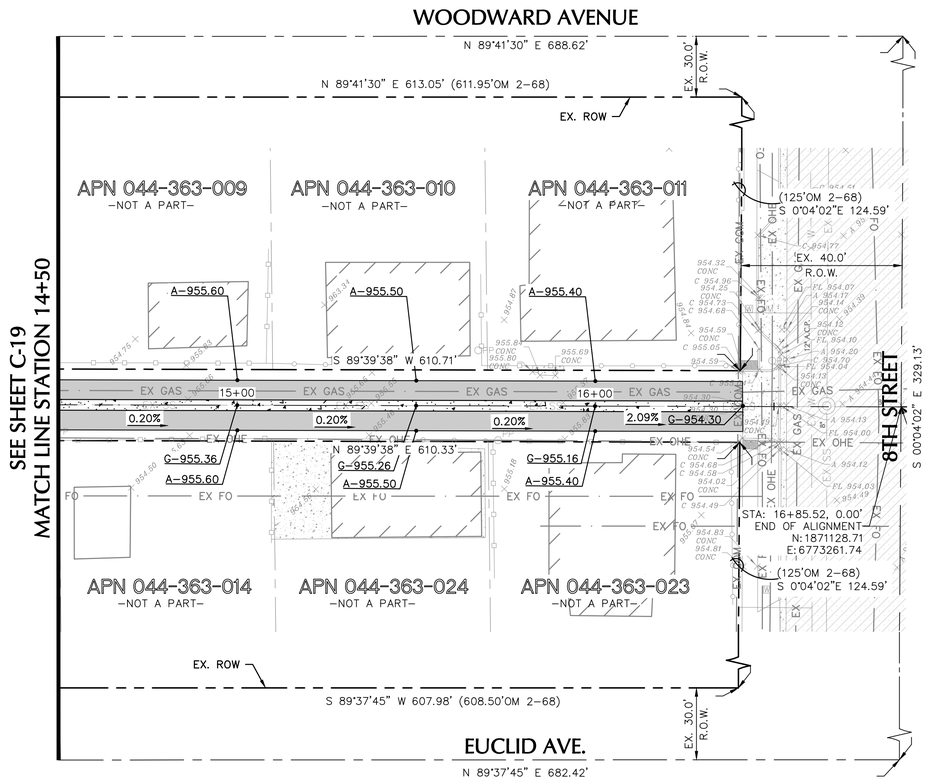
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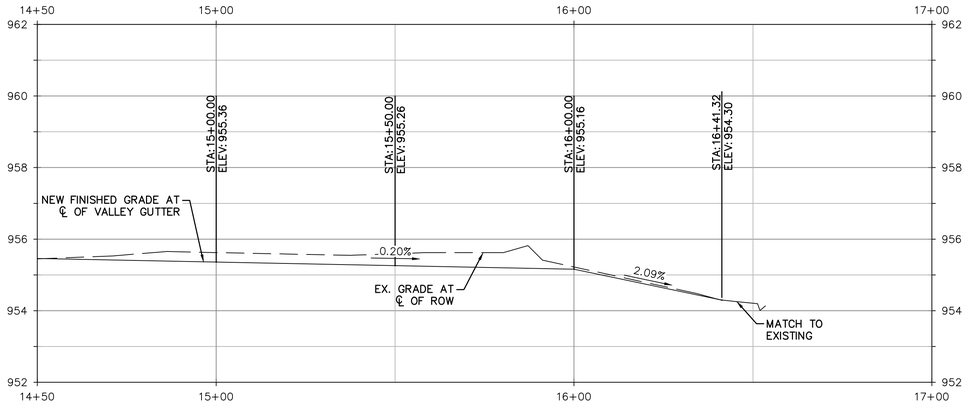
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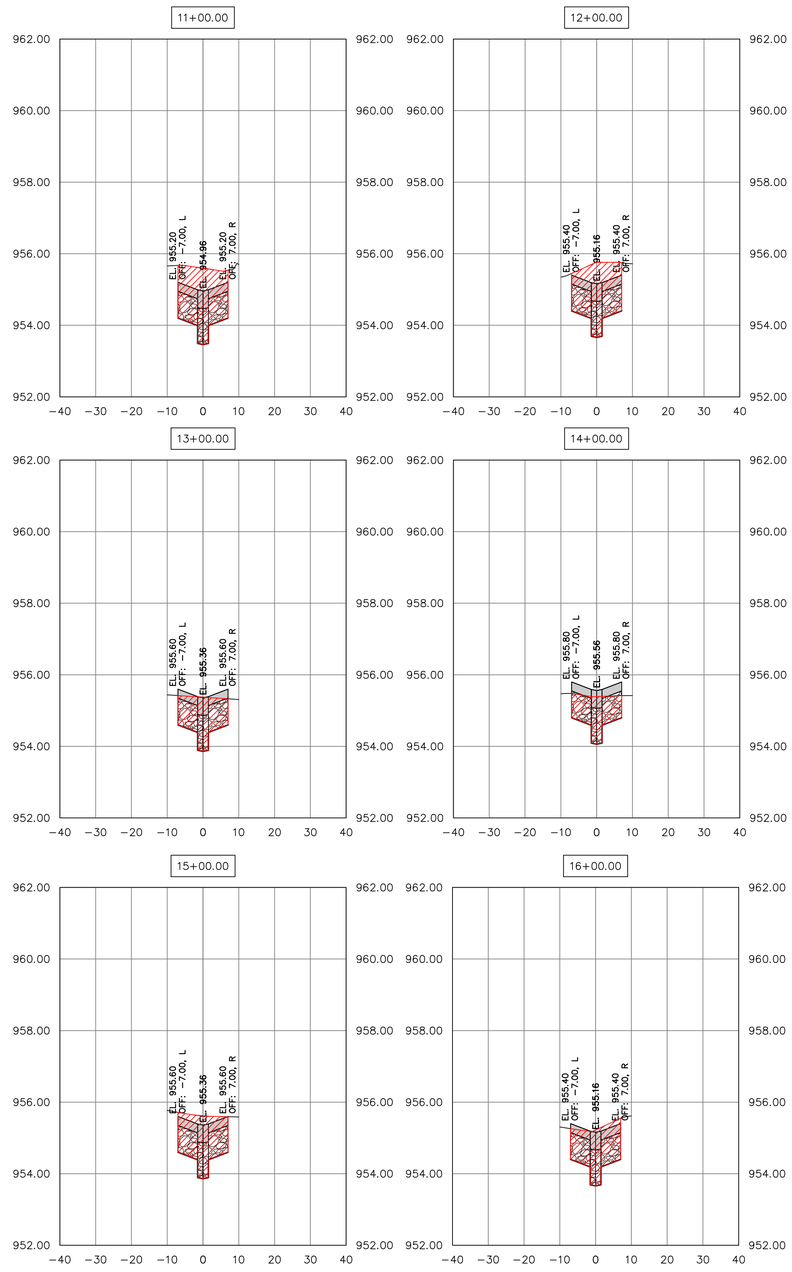
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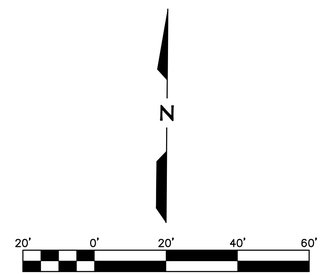
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HORZ: 1" = 20'
VERT: 1" = 2'

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CITY OF EL CENTRO
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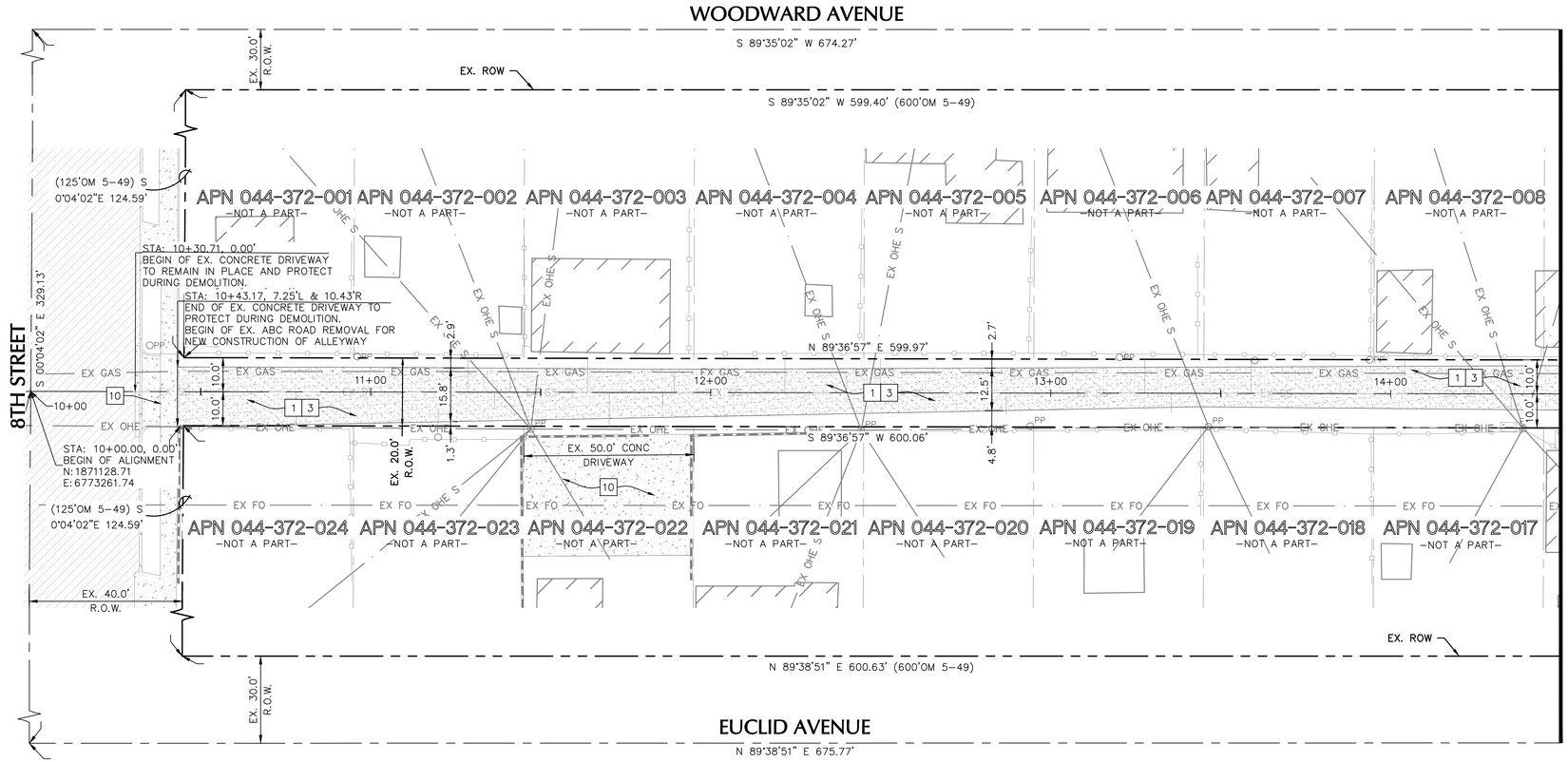
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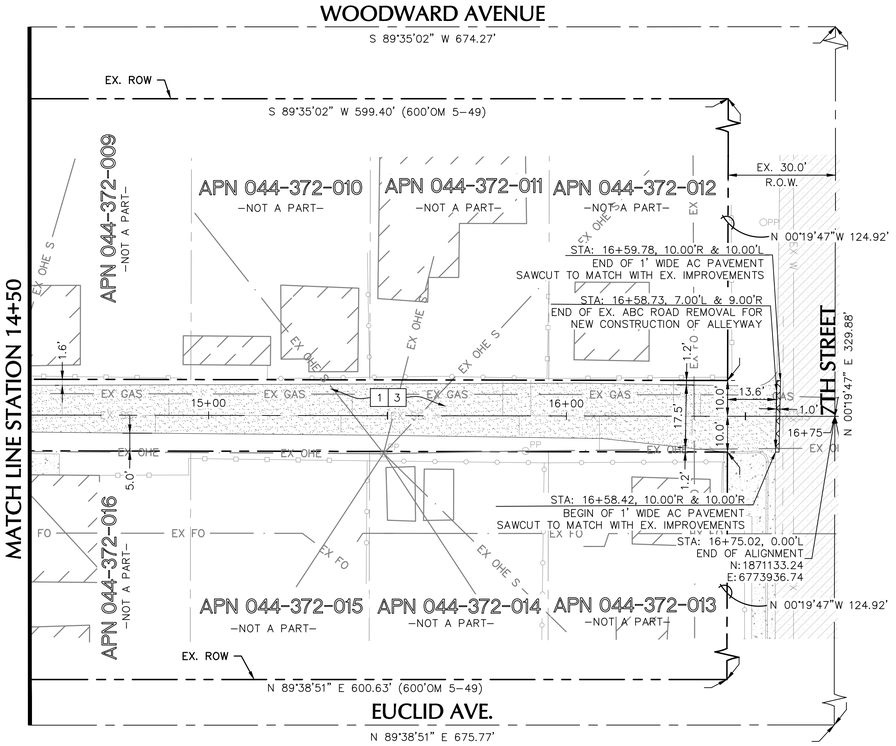
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SCHEDULE OF WORK

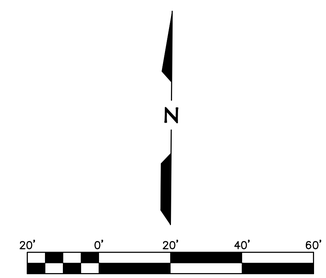
1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
2. REMOVE AND PROPERLY DISPOSE OF EXISTING ASPHALT CONCRETE PAVEMENT.
3. REMOVE AND PROPERLY DISPOSE OF EXISTING ABC.
4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP). . . . . –SEE DETAIL C/D-1
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
12. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EUCLID AVE
10TH ST TO 8TH ST - ALLEY #7
DEMOLITION PLAN

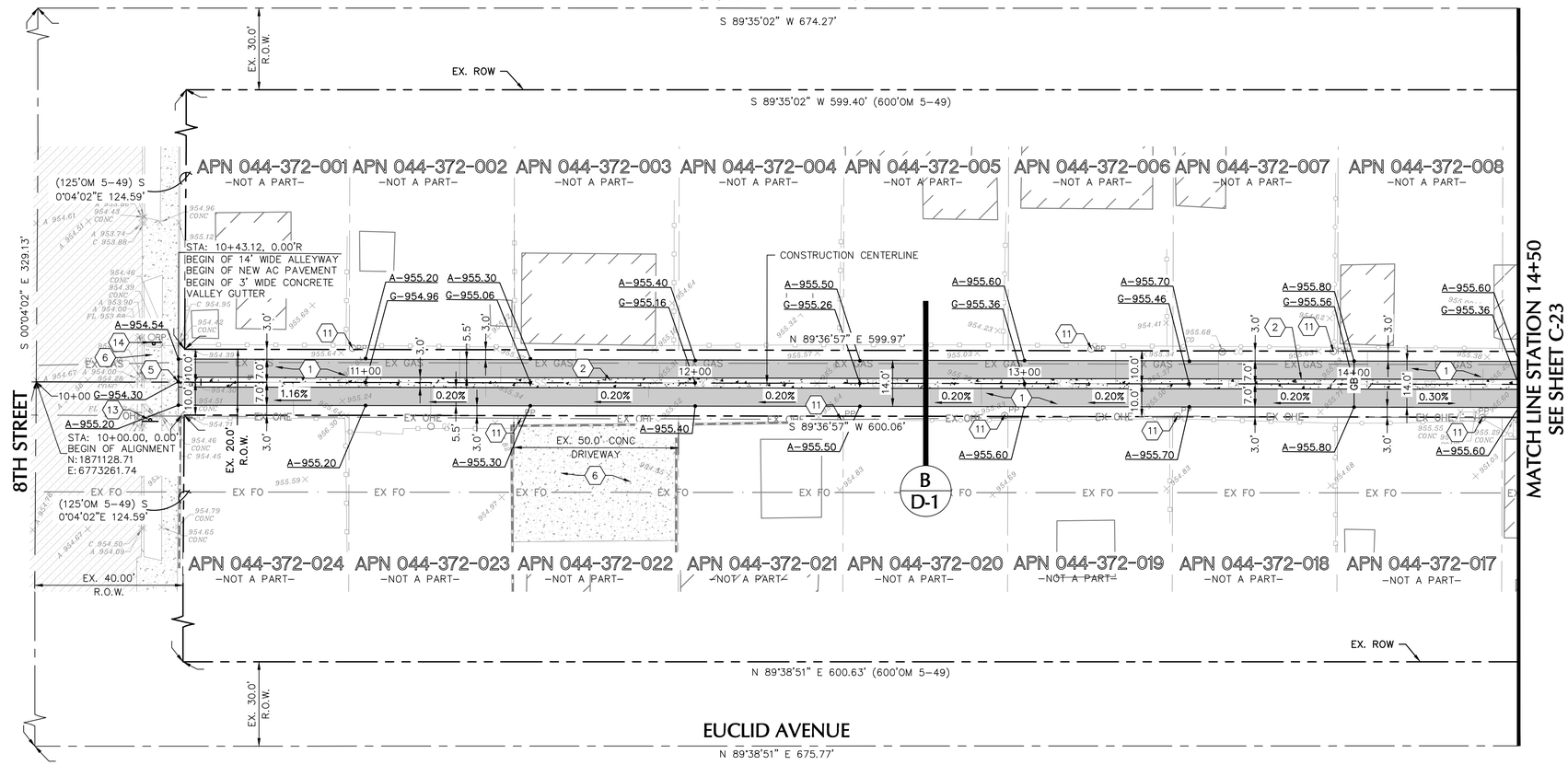
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SHEET	22 OF 104

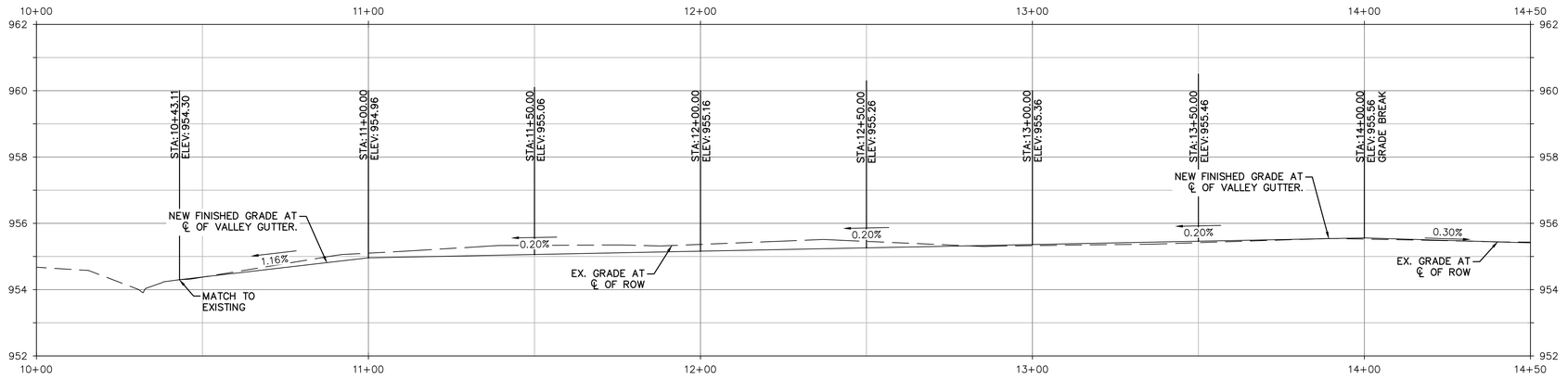
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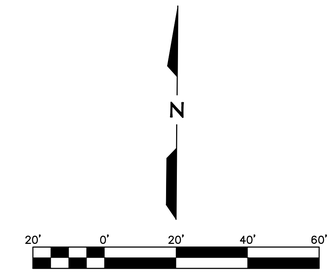
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SCHEDULE OF WORK

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CITY OF EL CENTRO
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IMPROVEMENTS & GRADING PLAN

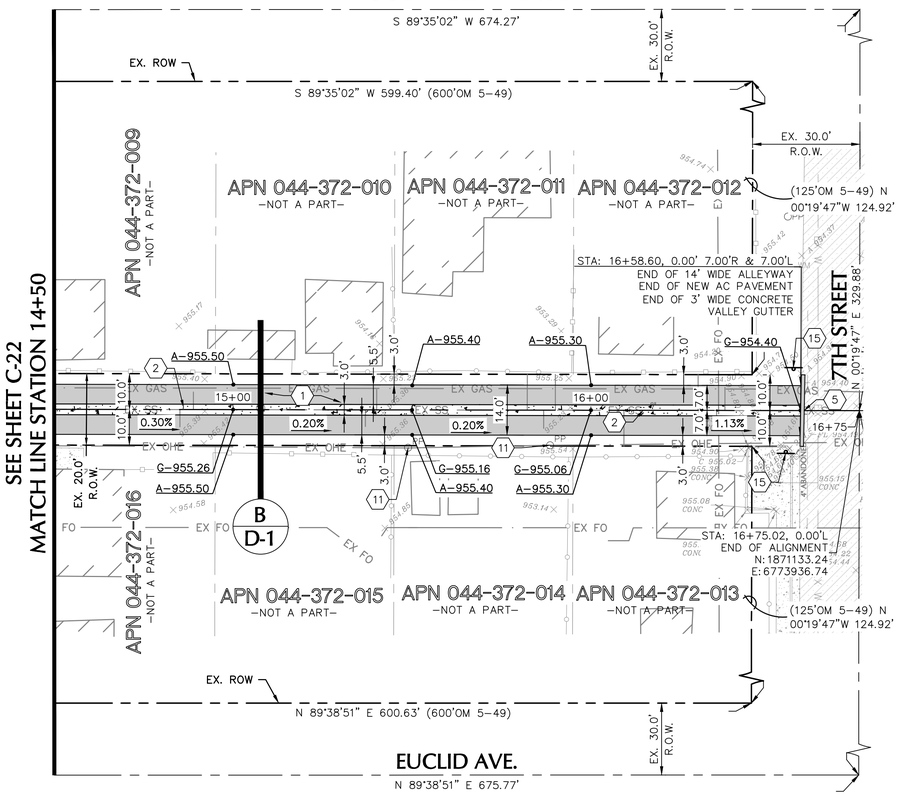
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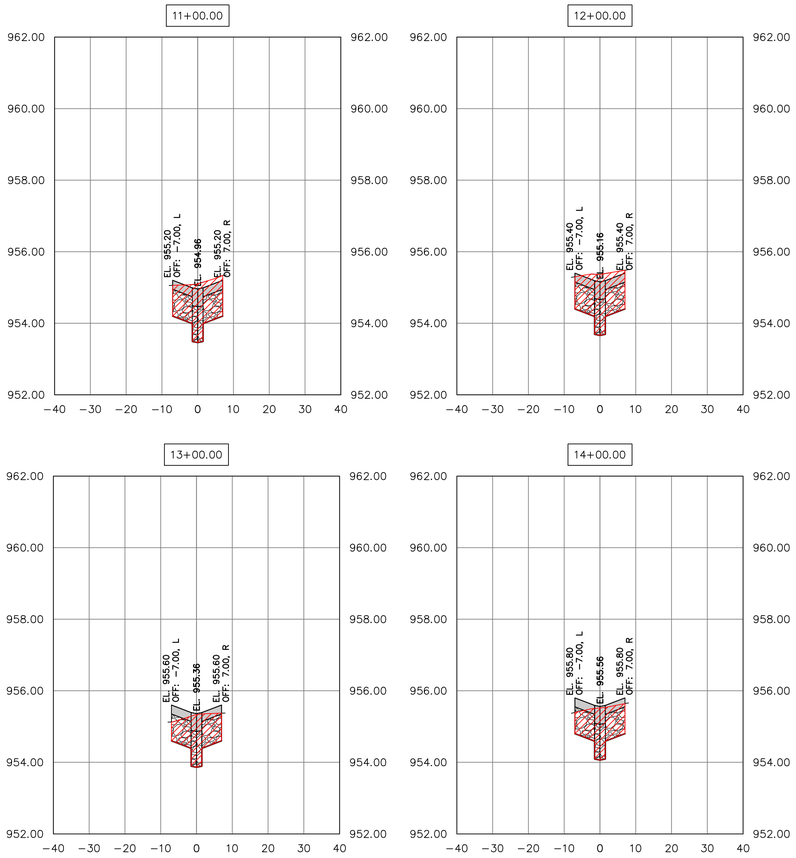
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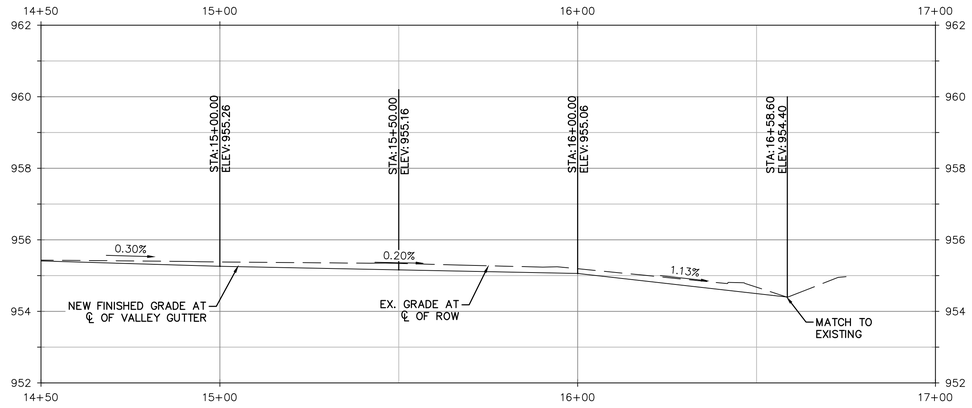
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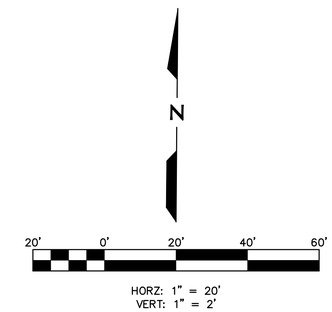






SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . -SEE DETAIL D/D-1, E/D-1
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3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
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14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS.. . . . -SEE DETAIL H/D-1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . . -SEE DETAIL I/D-1



UTILITY WARNING

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BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C75509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EUCLID AVE
8TH ST TO 7TH ST - ALLEY #7
IMPROVEMENTS & GRADING PLAN

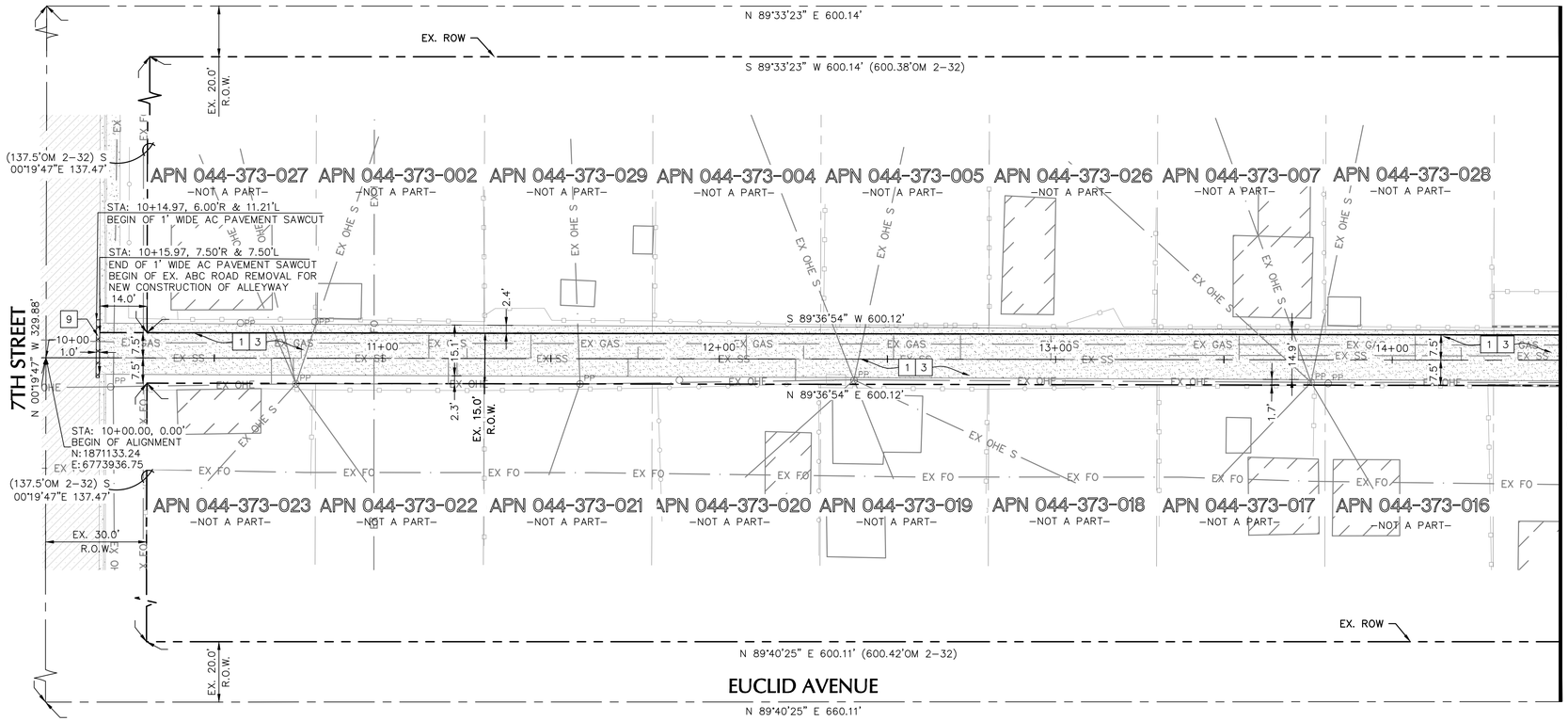
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JOB. No.:	025-0016
SHEET	24 OF 104

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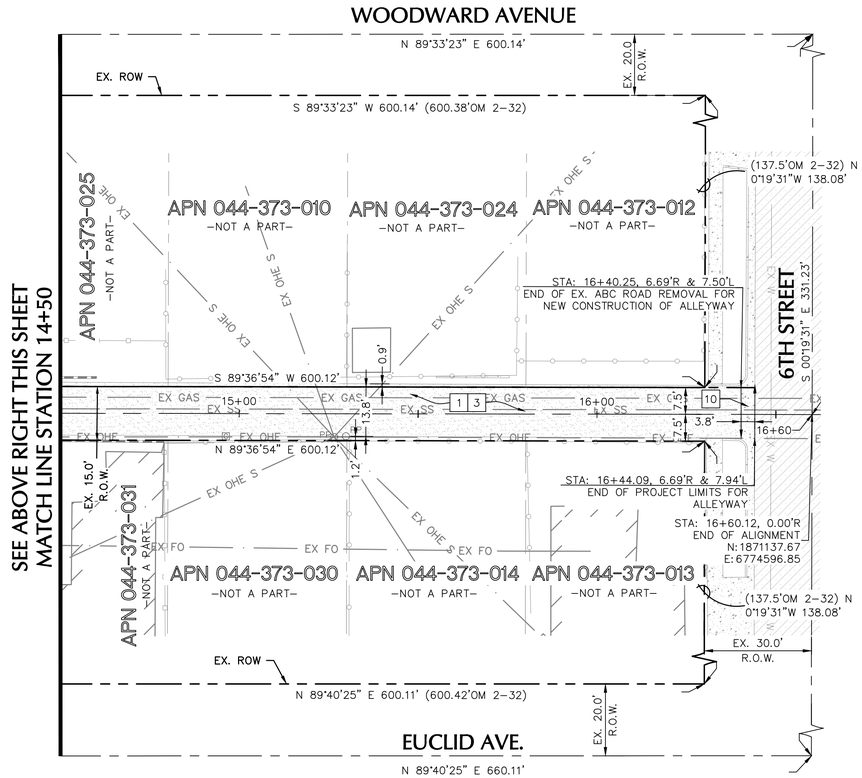
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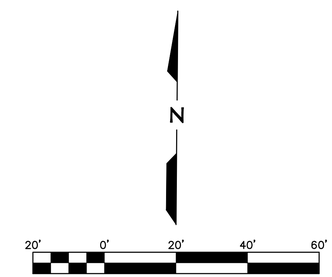
N:\2025\025-0016.00000 City of El Centro - Tag Alleyway Project\06 Technical\02 - Drawings\025-0016 CDEC-TAG ALLEYWAY 1-8.dwg



SCHEDULE OF WORK

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NO. C75509
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NORTH OF EUCLID AVE
7TH ST TO 6TH ST - ALLEY #8
DEMOLITION PLAN

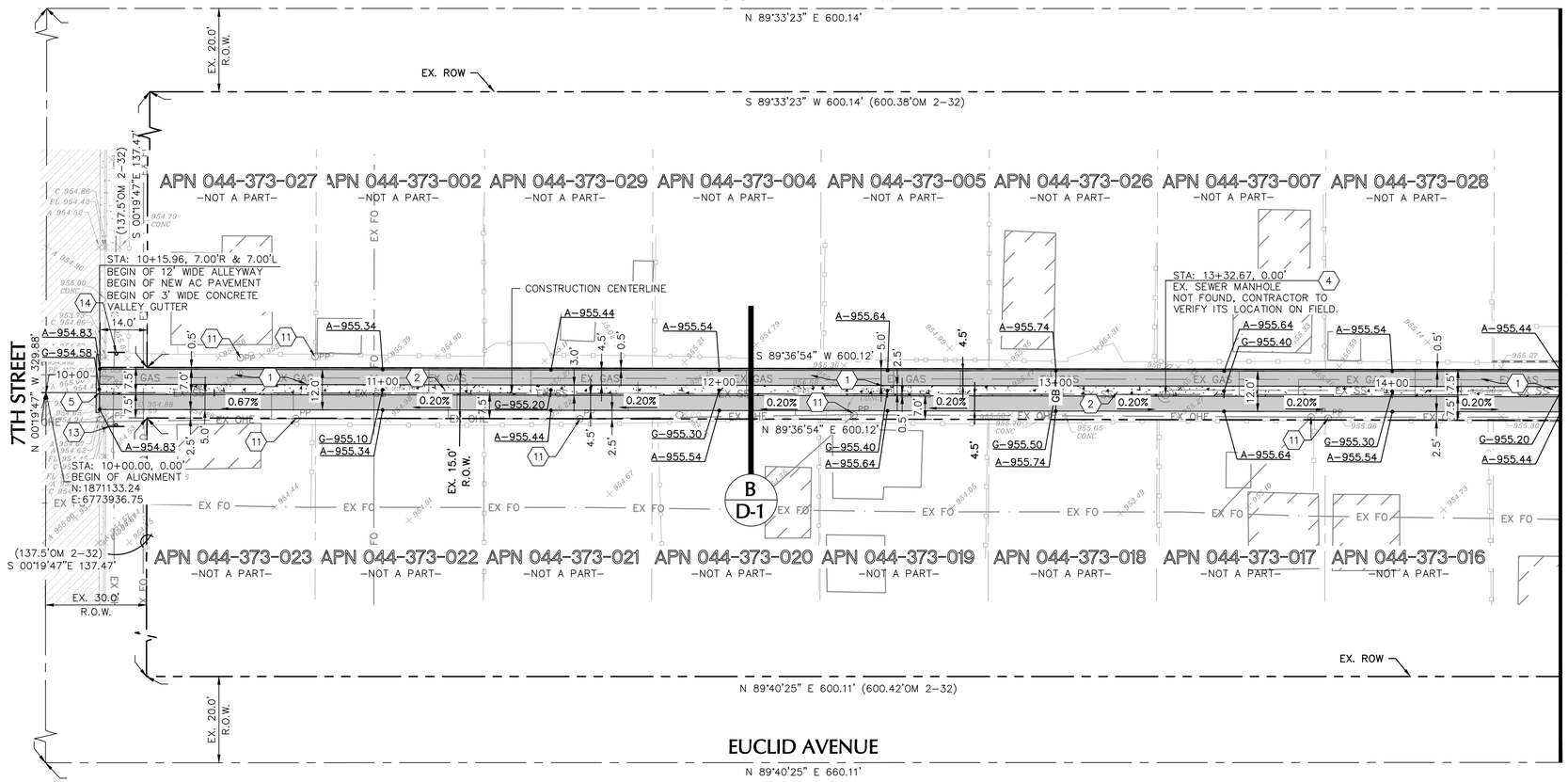
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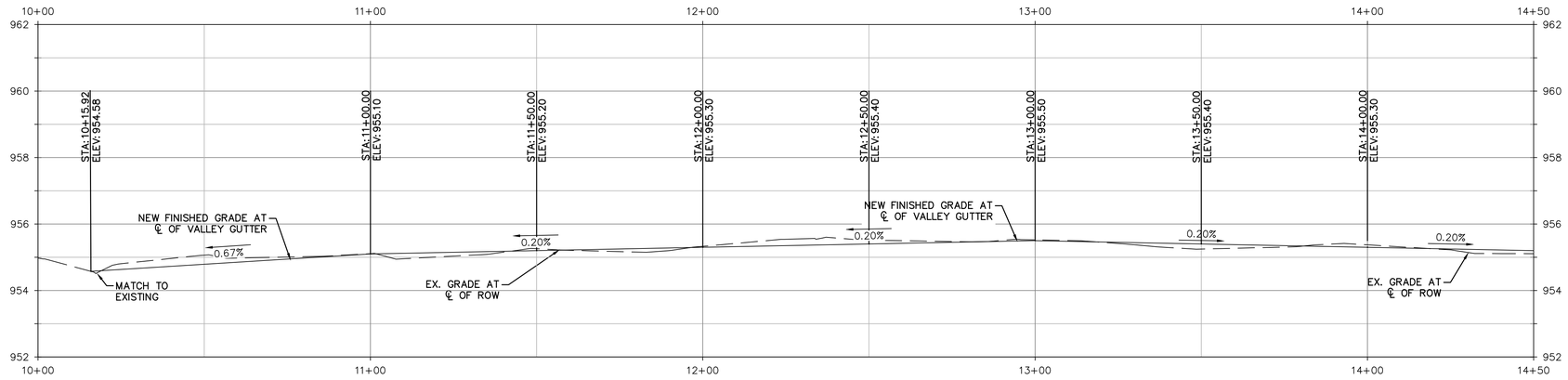
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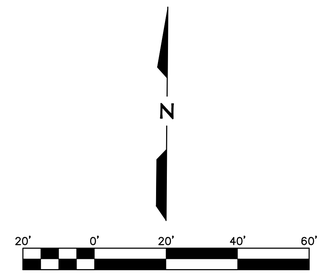
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SCHEDULE OF WORK

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REGISTERED PROFESSIONAL ENGINEER ANTONIO ALVAREZ 01/30/2026 NO. C79509 CIVIL STATE OF CALIFORNIA

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CITY OF EL CENTRO
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NORTH OF EUCLID AVE
7TH ST TO 6TH ST - ALLEY #8
IMPROVEMENTS & GRADING PLAN

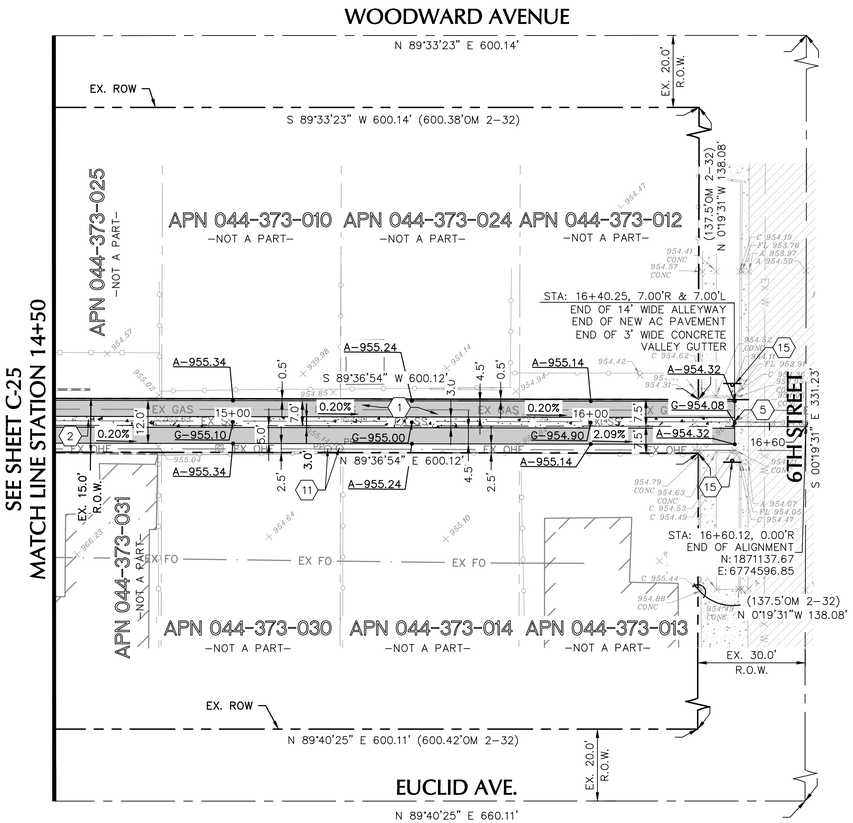
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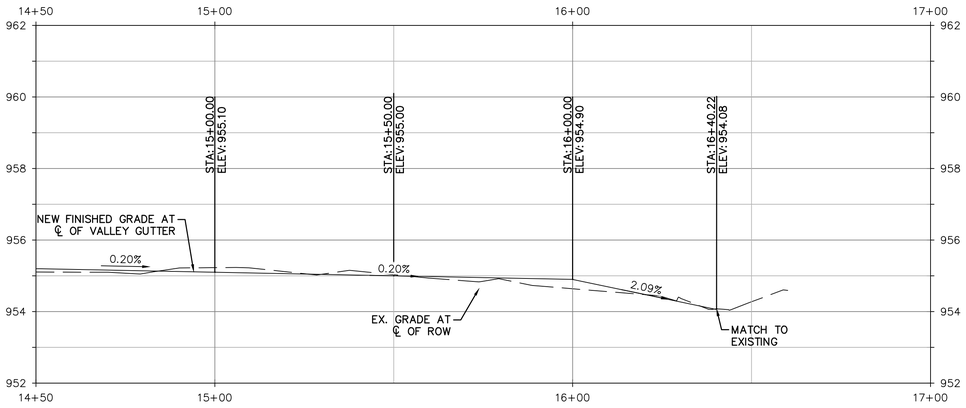
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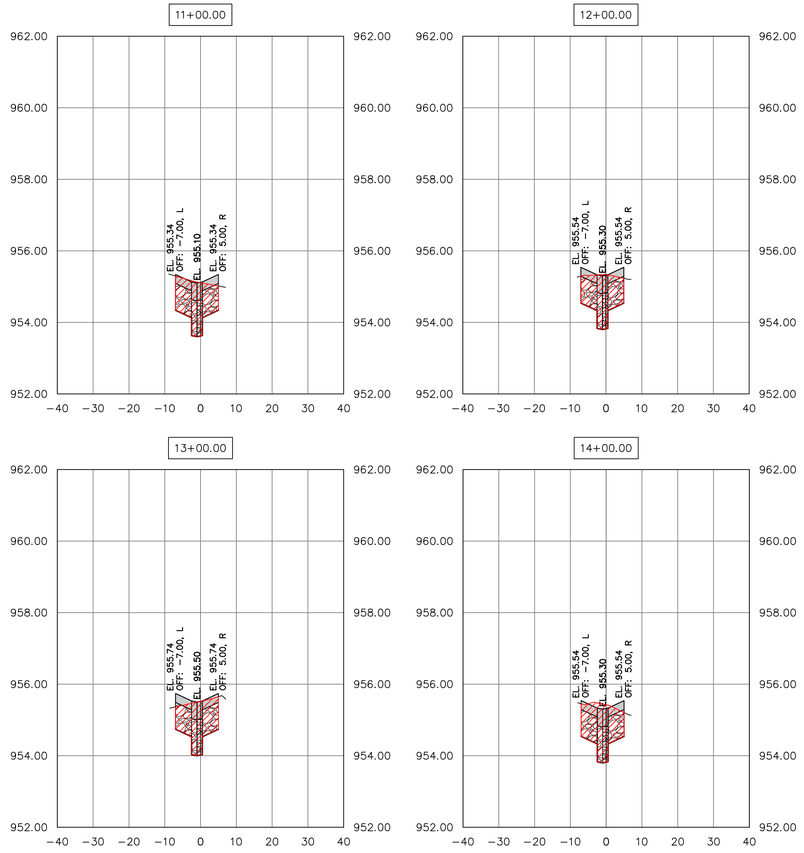
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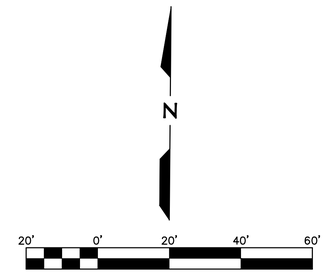
SEE SHEET C-25
MATCH LINE STATION 14+50





SCHEDULE OF WORK

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HORZ: 1" = 20'
VERT: 1" = 2'

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EUCLID AVE
7TH ST TO 6TH ST - ALLEY #8
IMPROVEMENTS & GRADING PLAN

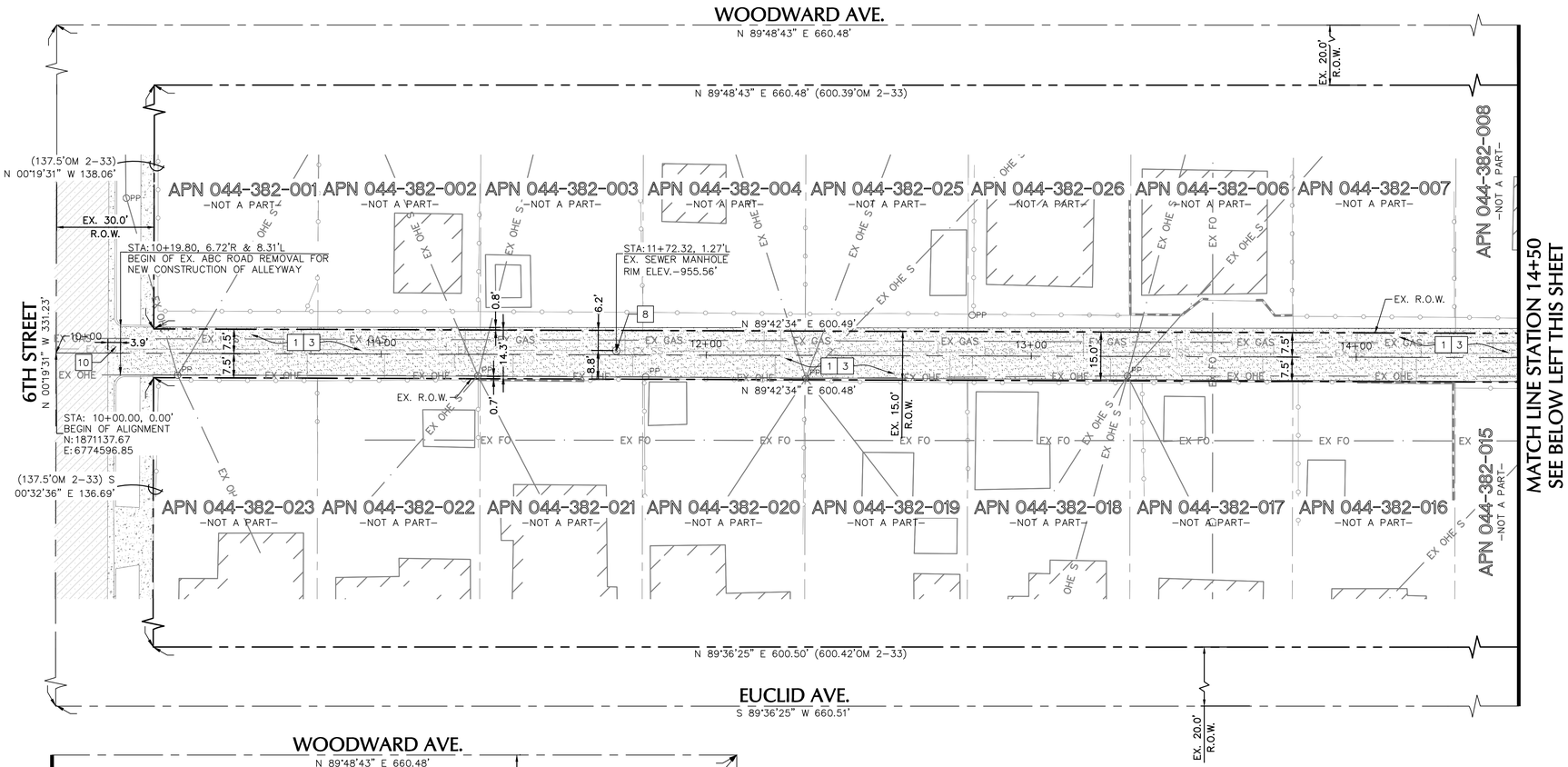
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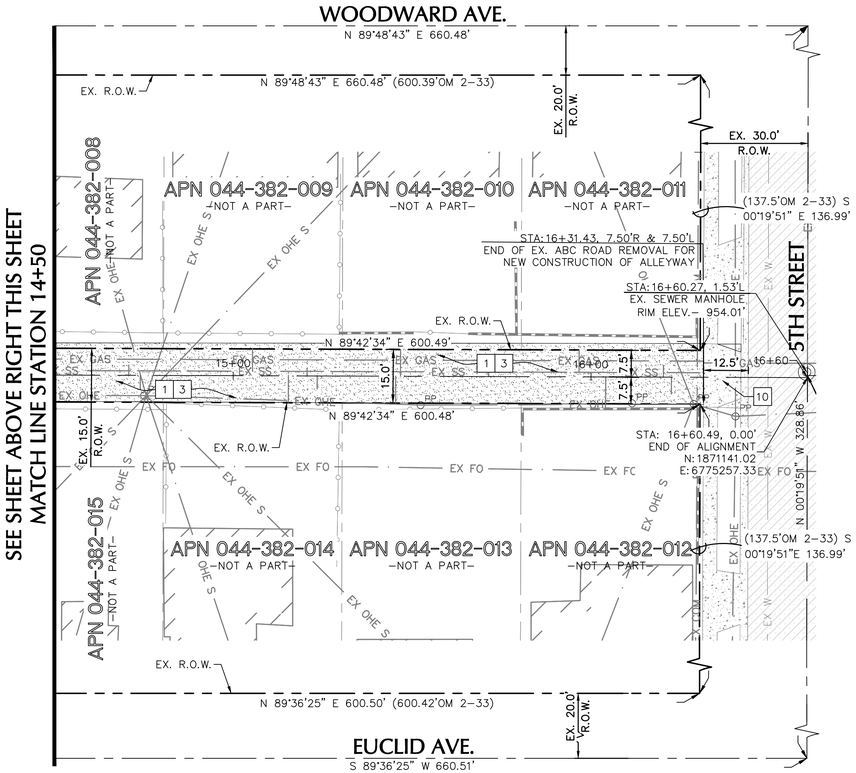
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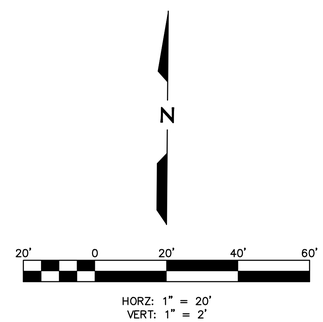
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SCHEDULE OF WORK

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NORTH OF EUCLID AVE
6TH TO 5TH ST - ALLEY #9
DEMOLITION PLAN

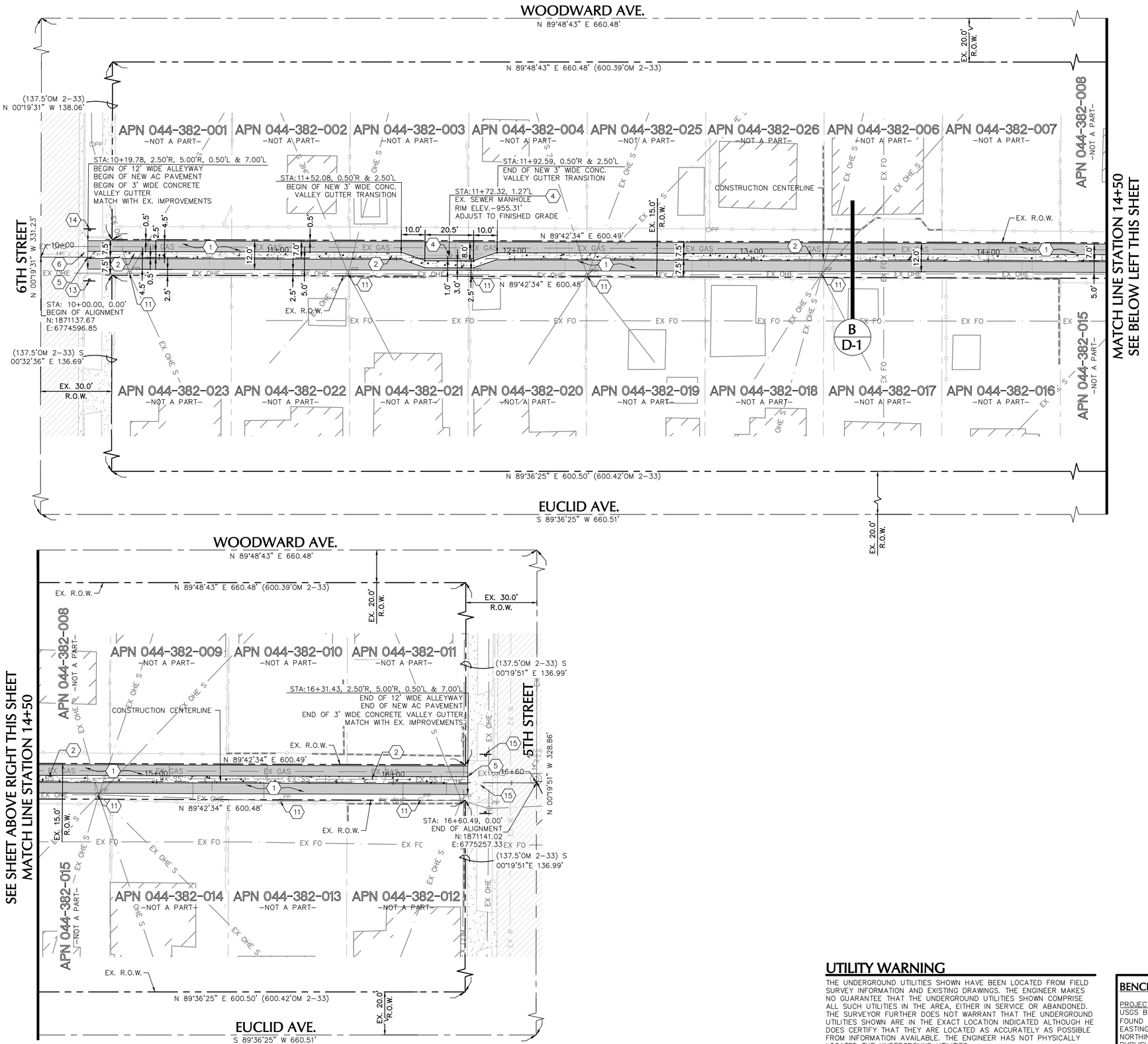
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SEE SHEET ABOVE RIGHT THIS SHEET
MATCH LINE STATION 14+50

SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC). –SEE DETAIL D/D-1, E/D-1
2. NEW 3' WIDE VALLEY GUTTER. –SEE DETAIL F/D-1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
9. ADJUST EXISTING WATER VALVE TO FINISHED GRADE
10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE-WAY" RIGHT SIGN (R6-2R) PER MUTCD STDS. –SEE DETAIL G/D-1
14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS. –SEE DETAIL H/D-1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. –SEE DETAIL I/D-1

N

20' 0 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

UTILITY WARNING

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BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EUCLID AVE
6TH TO 5TH ST - ALLEY #9
IMPROVEMENTS PLAN

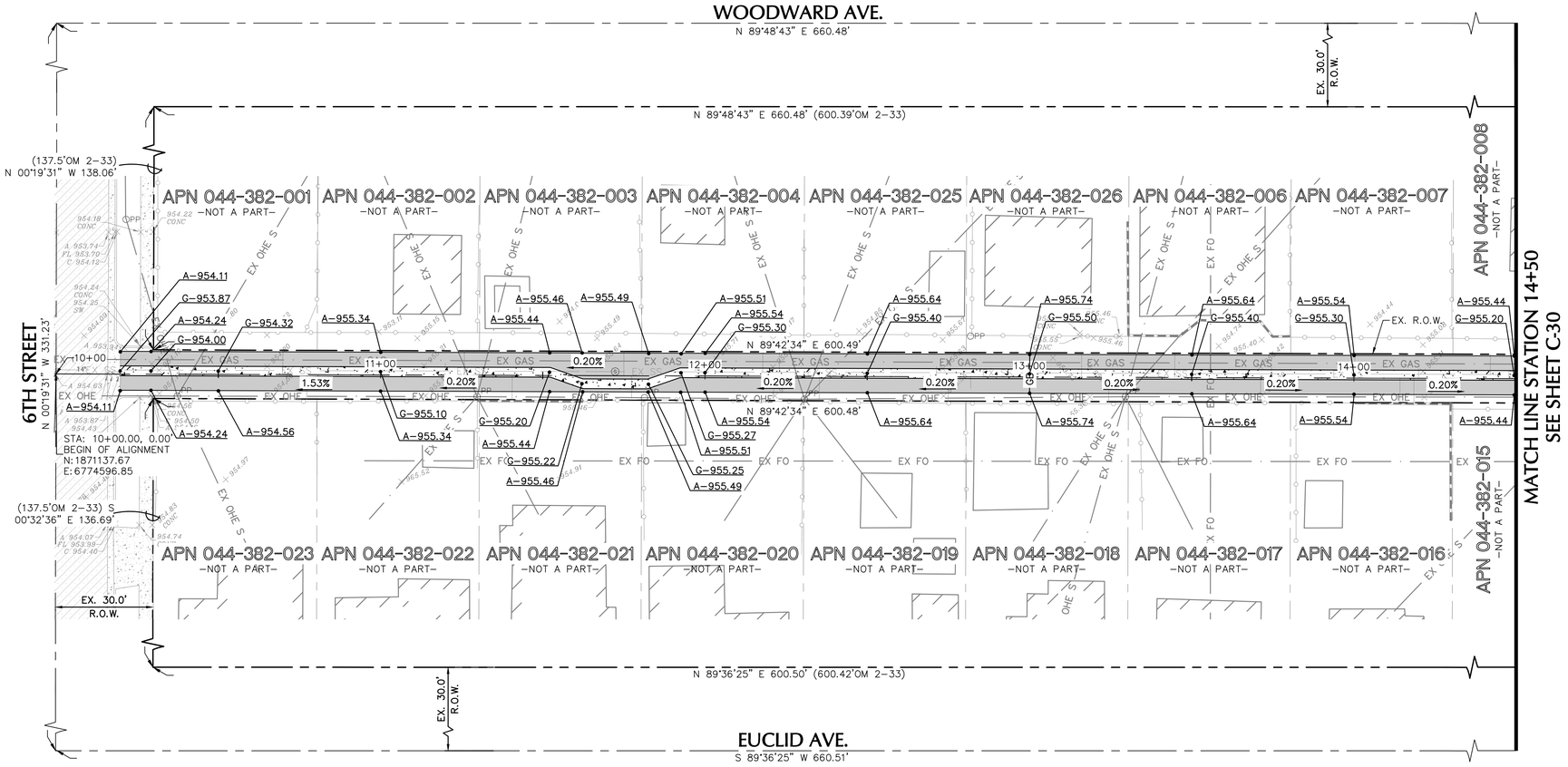
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SHEET	29 OF 104

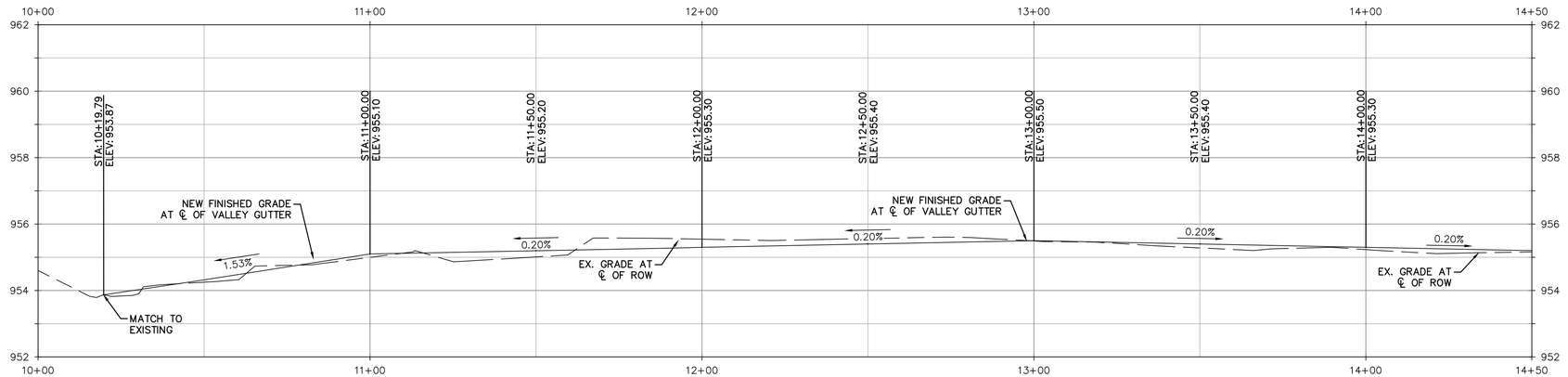
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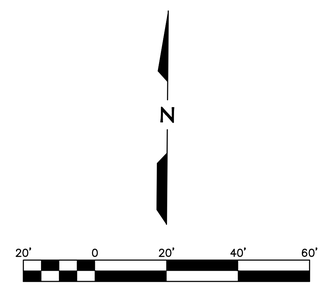
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CITY OF EL CENTRO
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GRADING PLAN

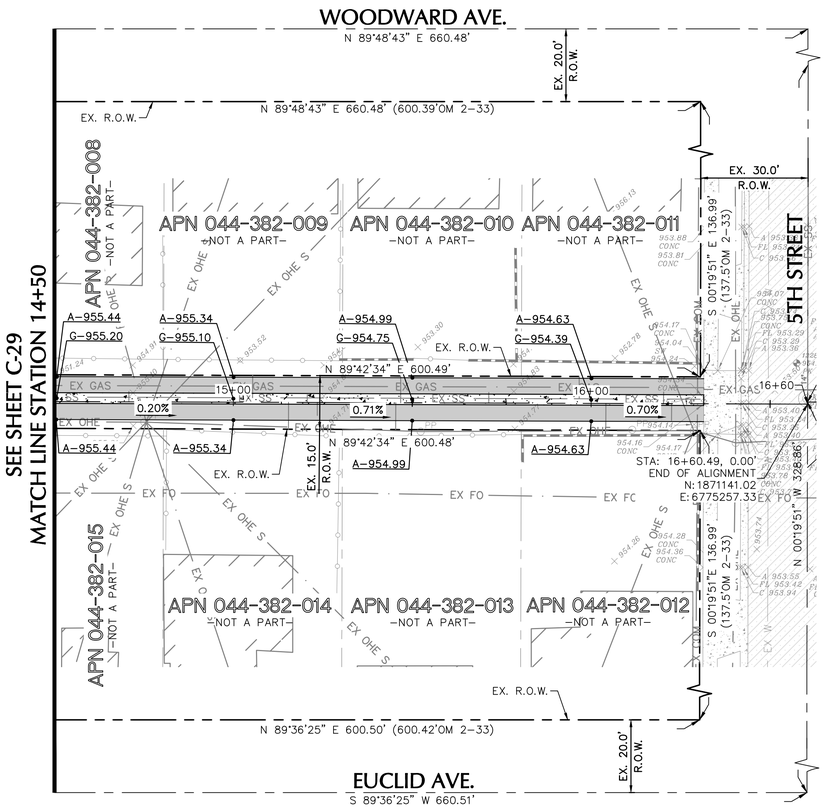
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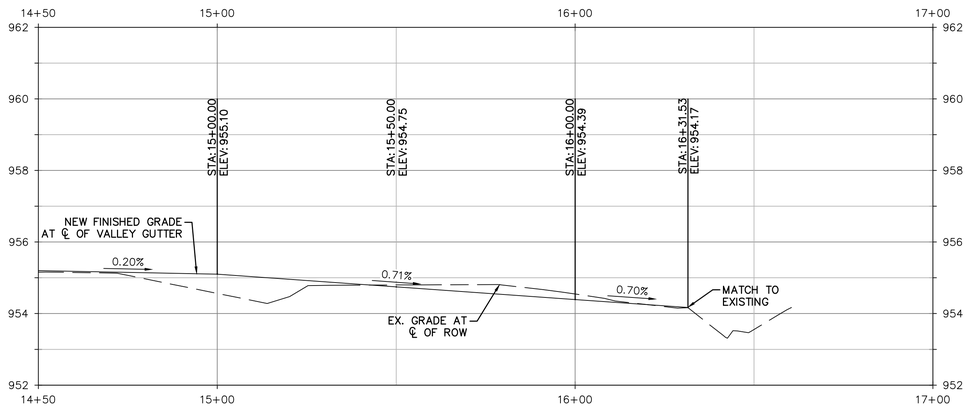
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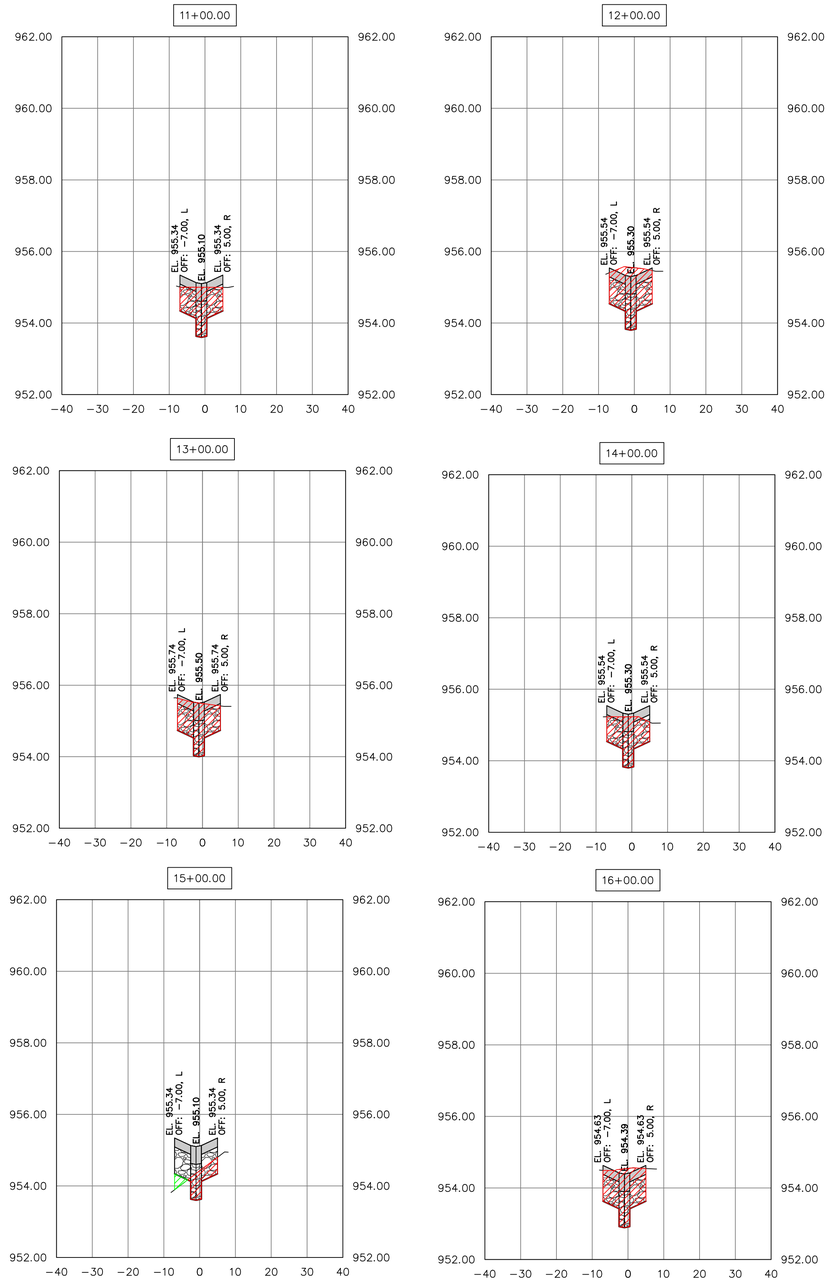
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NORTH OF EUCLID AVE 6TH ST TO 5TH ST - ALLEY #9
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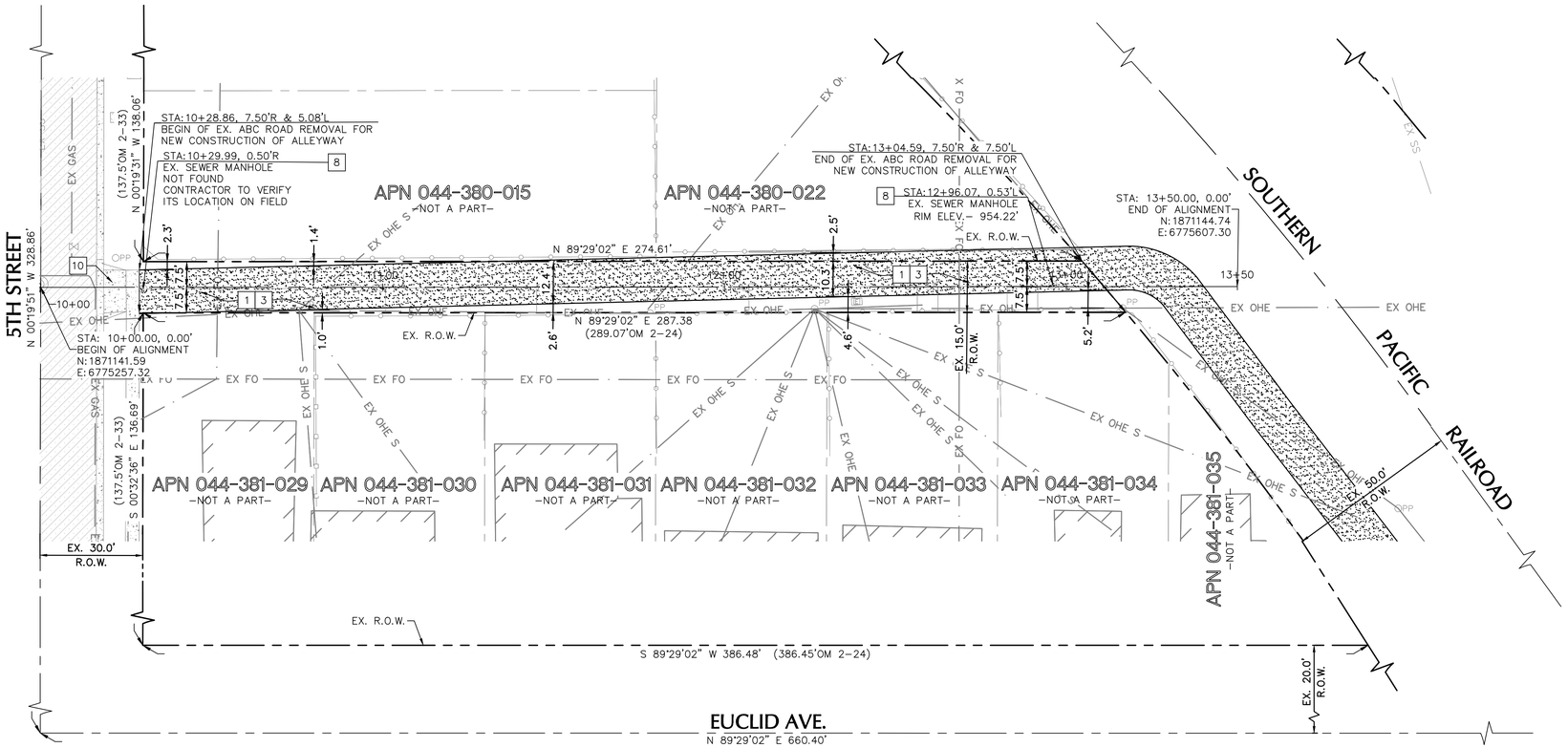
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SCHEDULE OF WORK

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7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP) . . . . . –SEE DETAIL C/D-1
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
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DEMOLITION PLAN

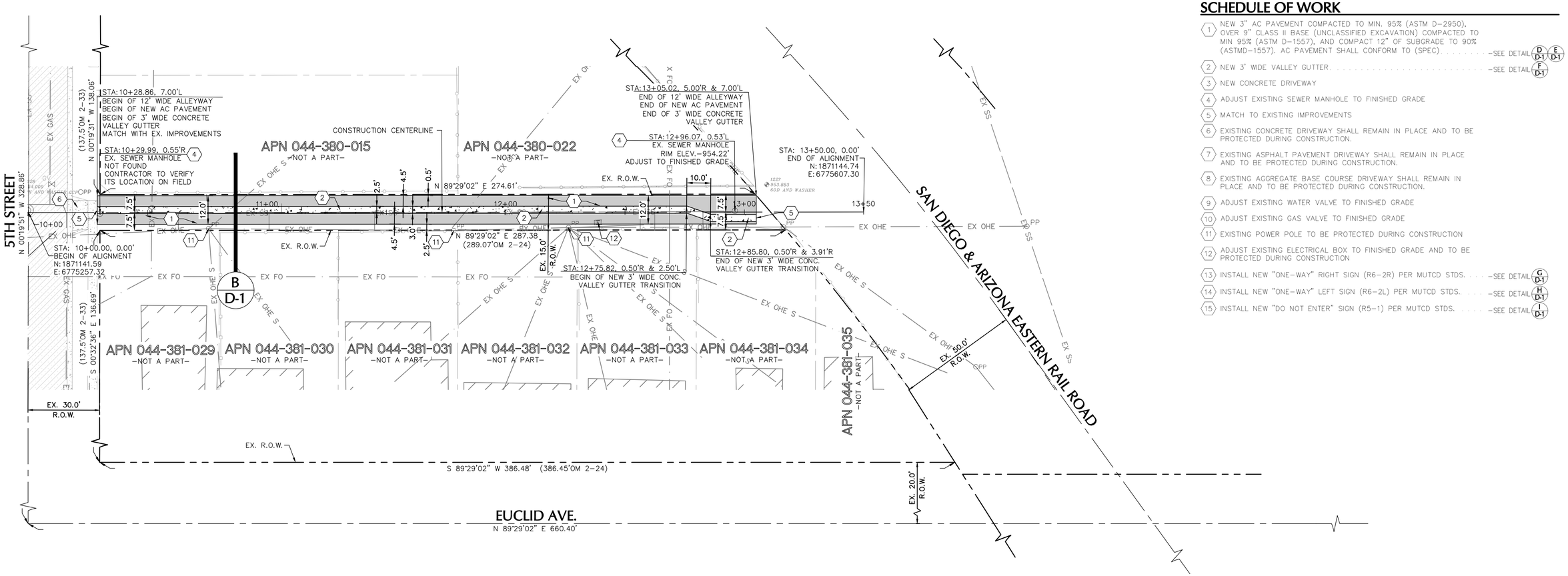
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SCHEDULE OF WORK

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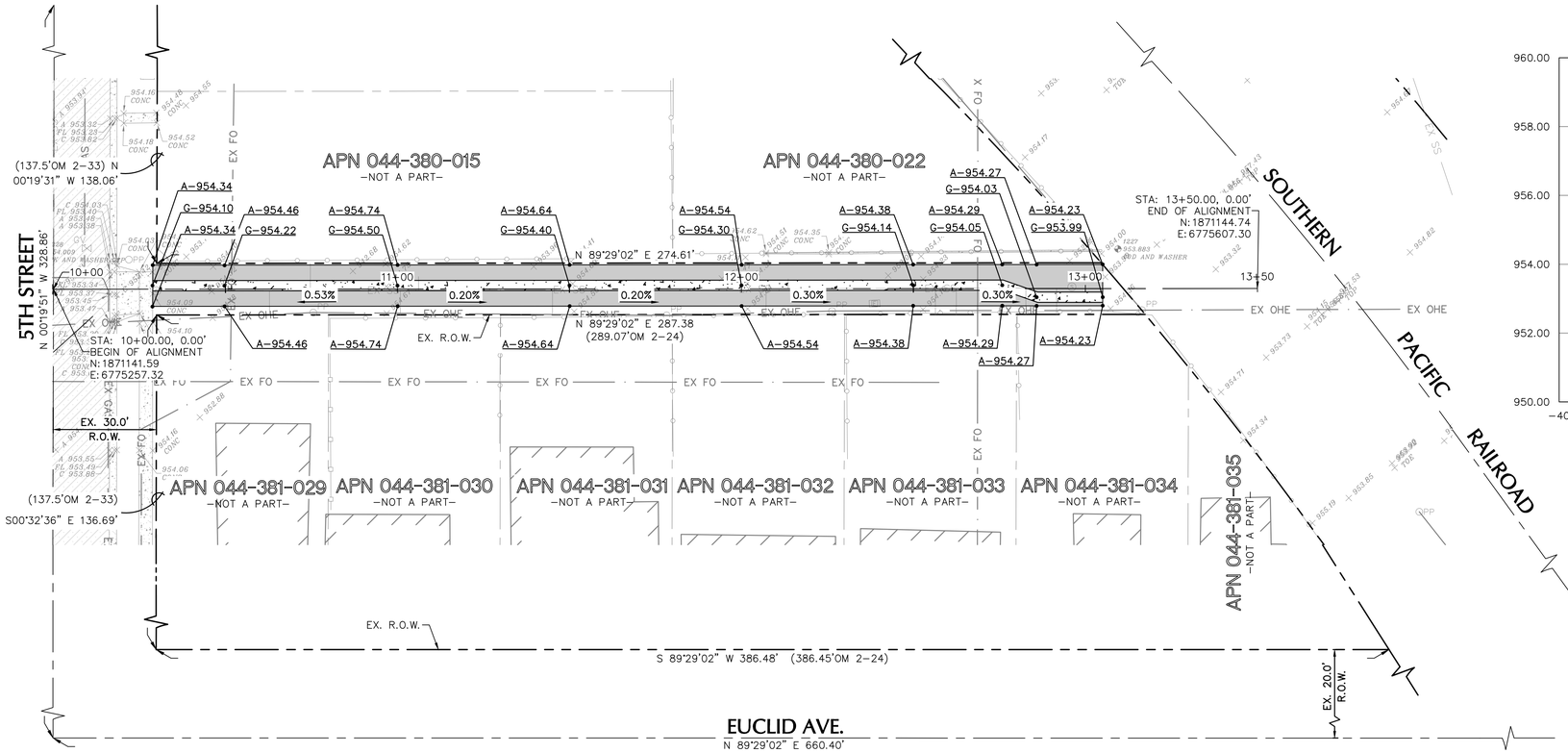
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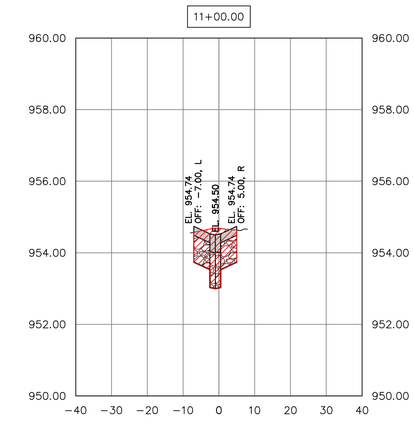
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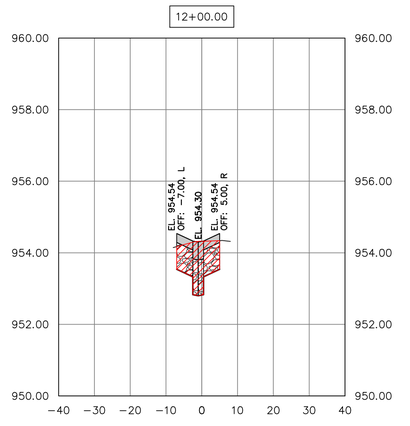
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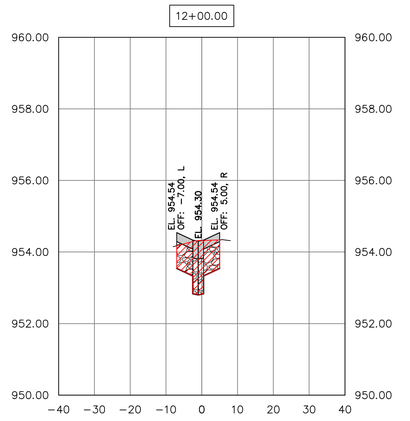
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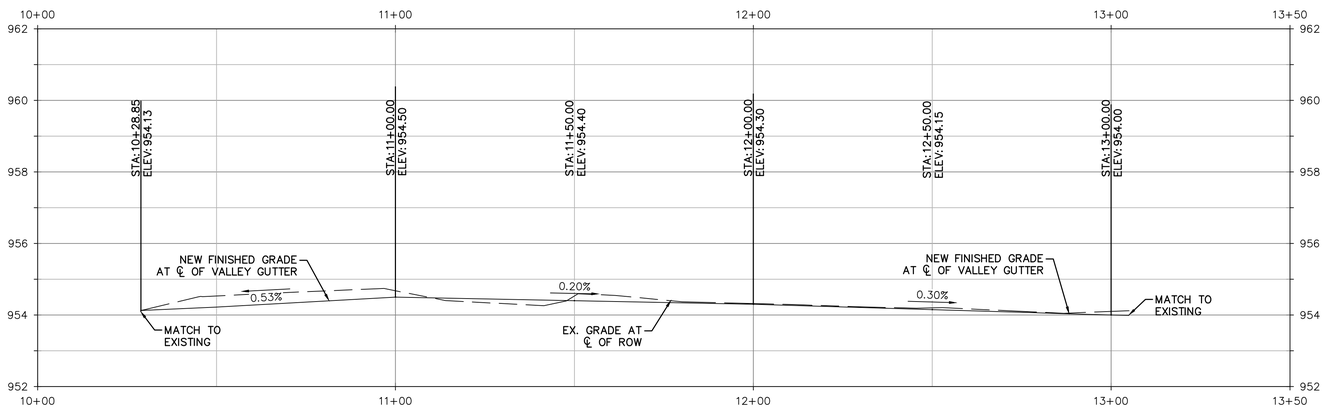
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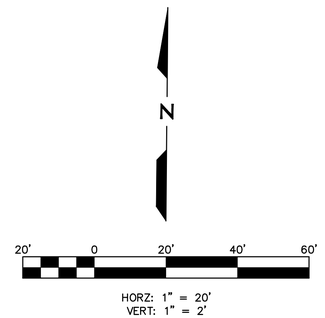












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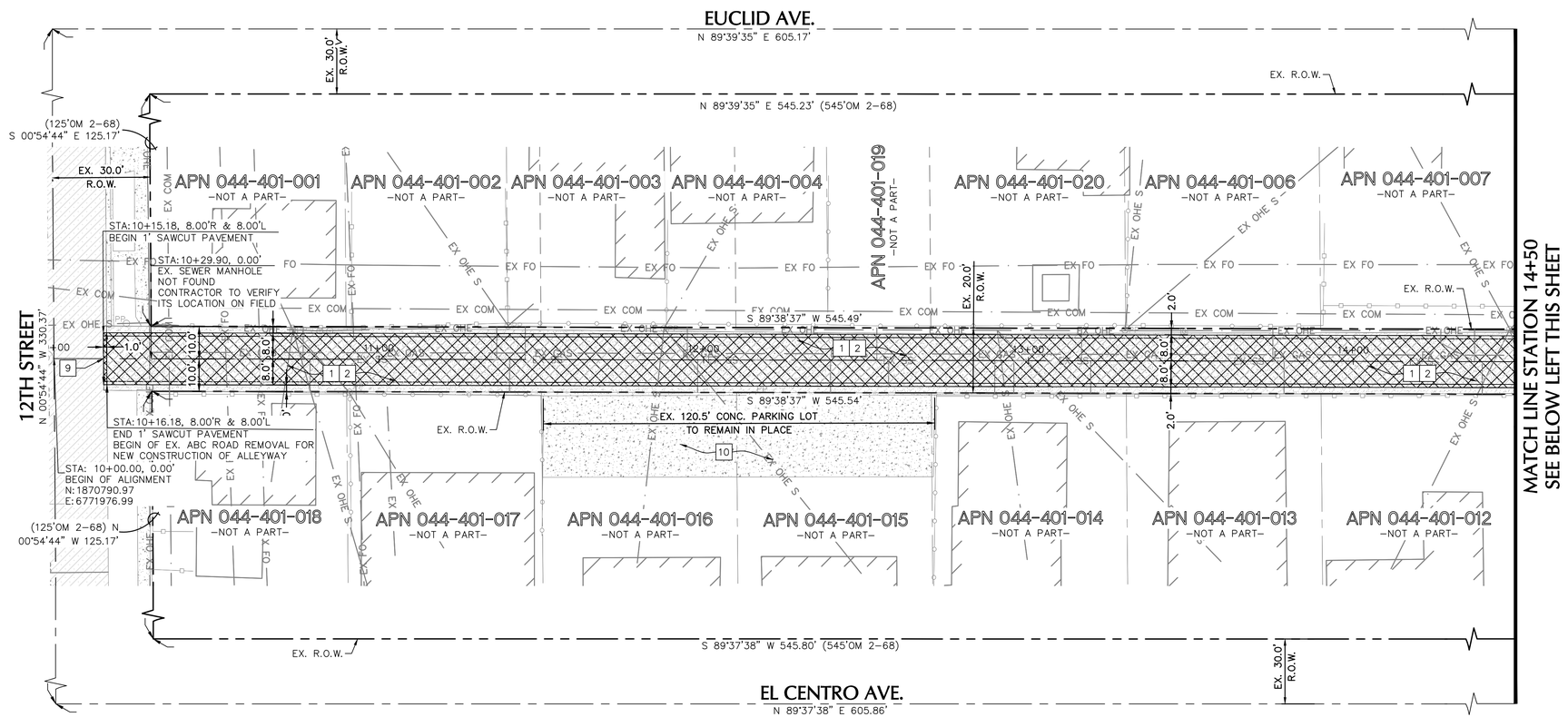
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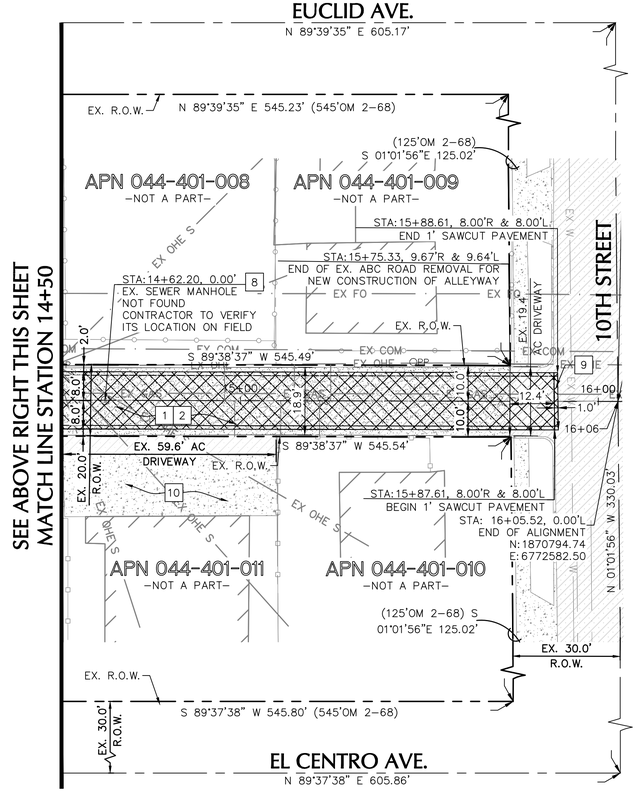
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11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
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13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.

N

20' 0 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

UTILITY WARNING

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BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER ANTONIO ALVAREZ 01/30/2026 NO. C79509 CIVIL STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EL CENTRO AVE
12TH ST TO 10TH ST - ALLEY #11
DEMOLITION PLAN

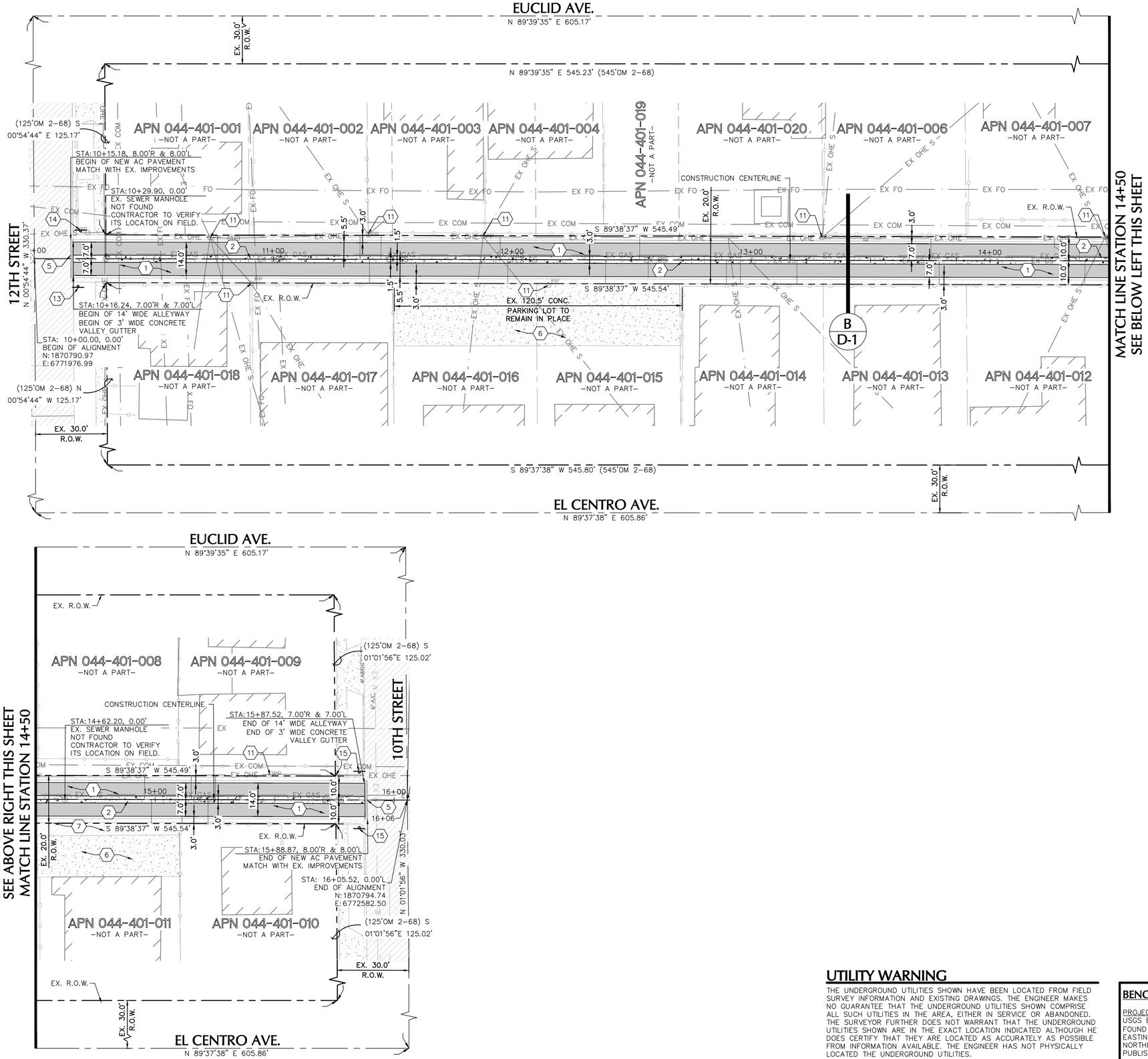
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DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	35 OF 104

NICKLAUS ENGINEERING, INC.
1851 West 24th Street Yuma, Arizona 85364
Phone: (928) 344-8374
www.neiaw.com

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THE INFORMATION CONTAINED IN THESE PLANS IS PROPRIETARY AND SHALL NOT BE DISCLOSED TO OTHERS FOR ANY PURPOSE WITHOUT THE WRITTEN PERMISSION OF NICKLAUS ENGINEERING, INC. THESE PLANS SHALL NOT BE USED BY ANY PERSON FOR ANY PURPOSE OTHER THAN THE SPECIFIC PROJECT FOR WHICH THEY WERE PREPARED AND PUBLISHED. ANY REUSE WITHOUT THE WRITTEN PERMISSION OF NICKLAUS ENGINEERING, INC. FOR THE SPECIFIC PROJECT SHALL BE AT THE USER'S SOLE RISK AND WITHOUT LIABILITY TO NICKLAUS ENGINEERING, INC.



SEE ABOVE RIGHT THIS SHEET
MATCH LINE STATION 14+50

SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC) ..... –SEE DETAIL D D-1 E D-1
2. NEW 3' WIDE VALLEY GUTTER ..... –SEE DETAIL F D-1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
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12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE-WAY" RIGHT SIGN (R6-2R) PER MUTCD STDS. ..... –SEE DETAIL G D-1
14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS. ..... –SEE DETAIL H D-1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. ..... –SEE DETAIL I D-1

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20' 0 20' 40' 60'

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REGISTERED PROFESSIONAL ENGINEER
ANTONIO A. LYAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

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CITY OF EL CENTRO
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IMPROVEMENTS PLAN

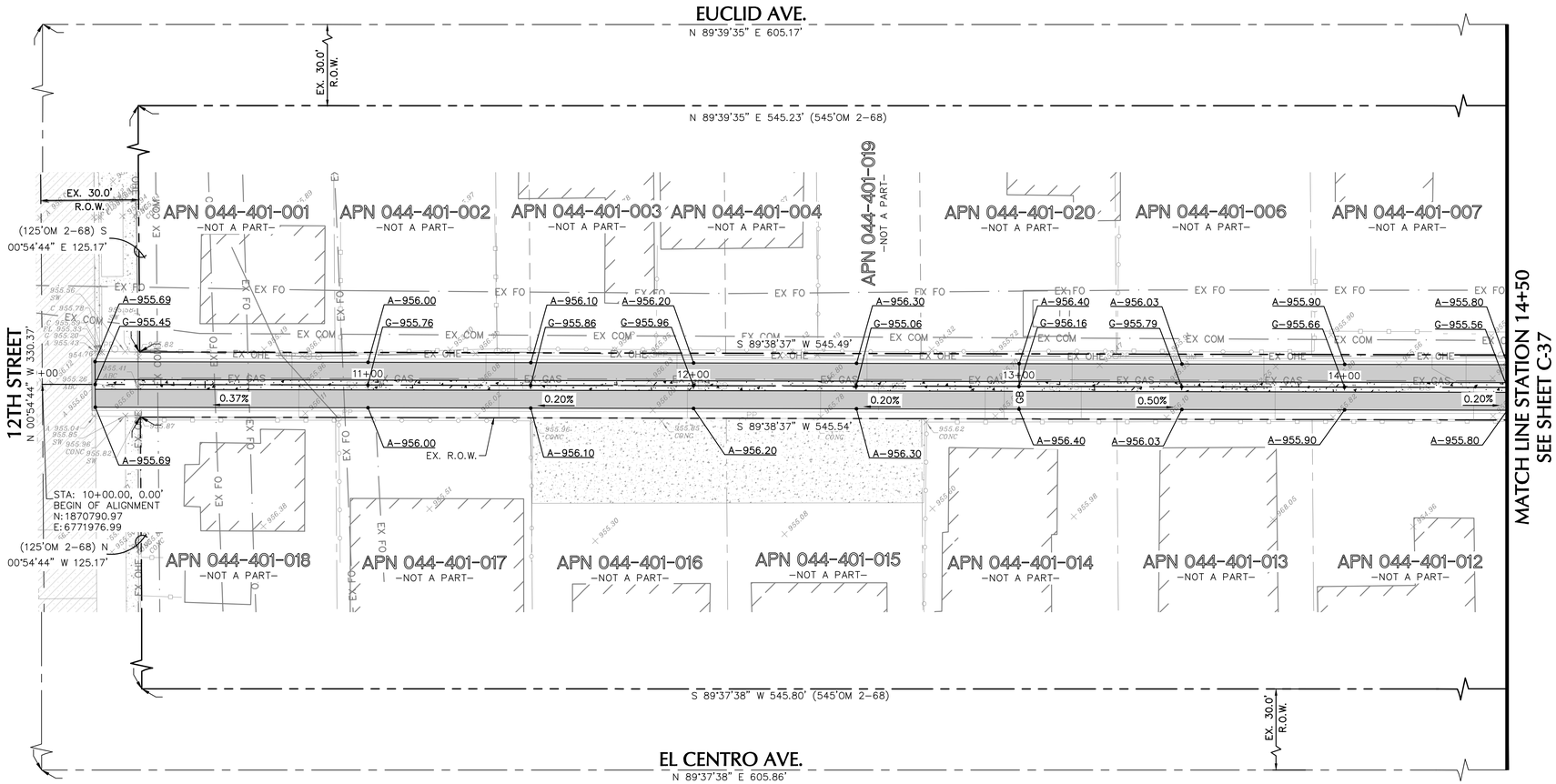
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SHEET	36 OF 104

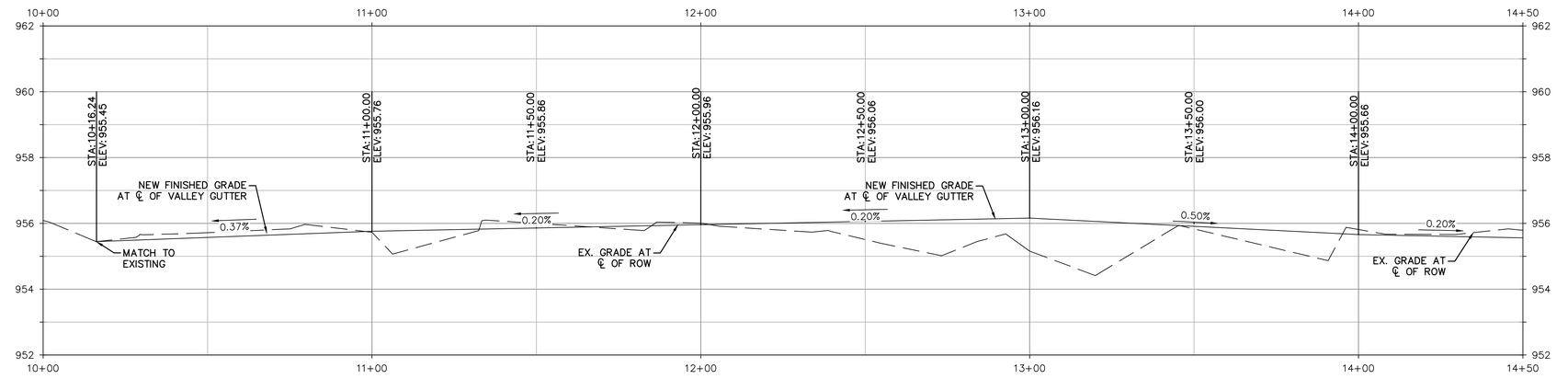
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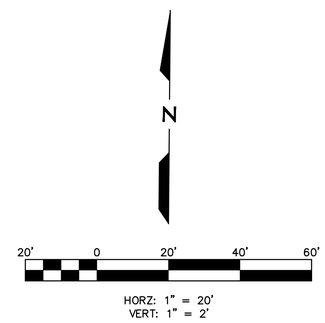
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THE ENGINEER AND SURVEYOR IS RESPONSIBLE FOR THE ACCURACY AND CORRECTNESS OF THE PLANS PREPARED BY THEM. ANY ERRORS OR OMISSIONS APPEARING ON THE PLANS SHALL BE THE RESPONSIBILITY OF THE ENGINEER AND SURVEYOR WHO PREPARED THE PLANS. APPROVAL OF THE PLANS BY THE CITY ENGINEER DOES NOT RELIEVE THE ENGINEER AND SURVEYOR OF RESPONSIBILITY FOR THE ACCURACY AND CORRECTNESS OF THE PLANS.







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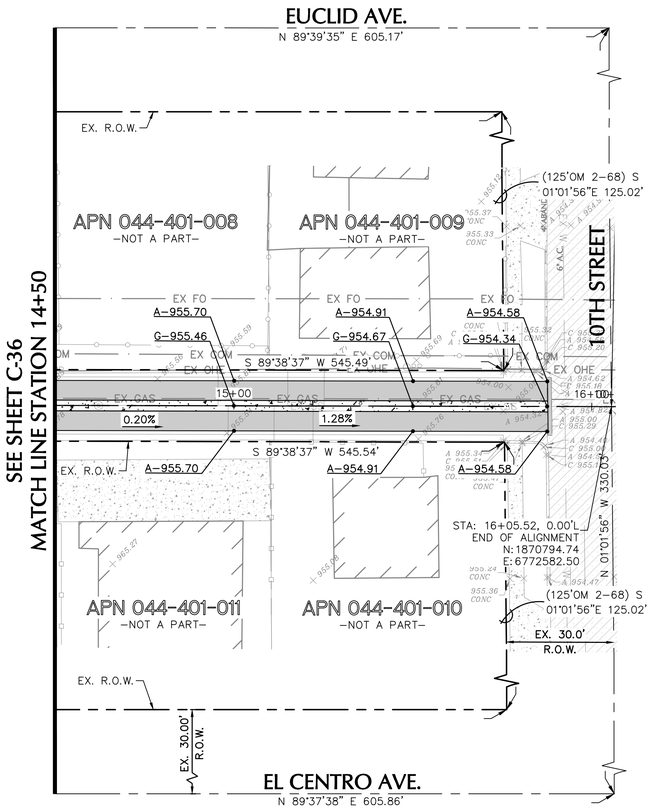
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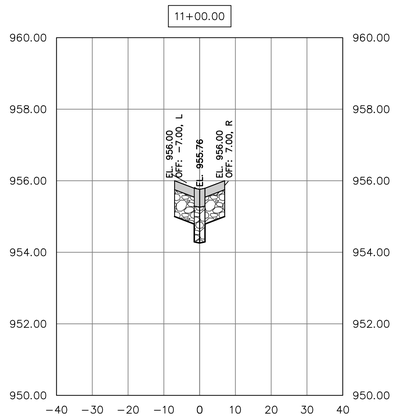
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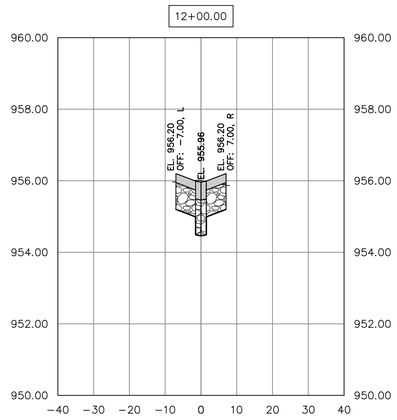
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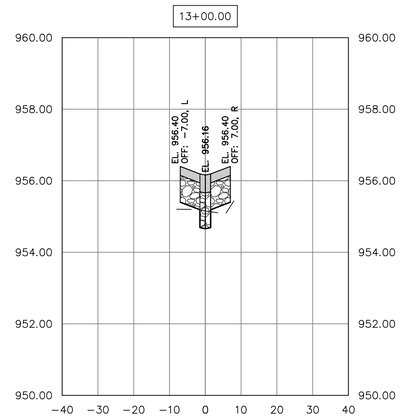
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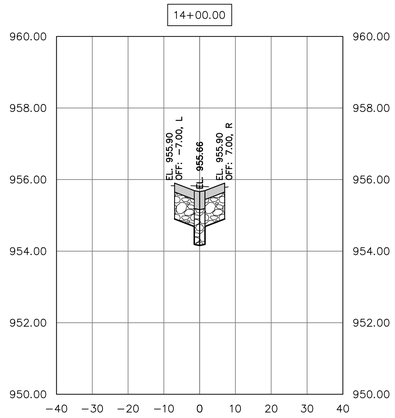
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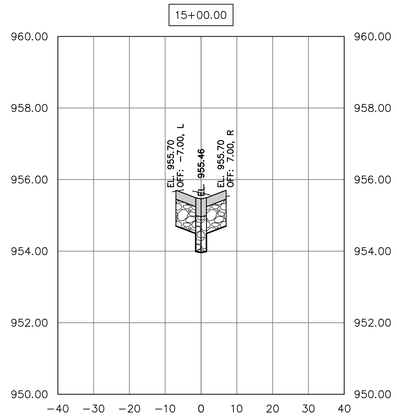


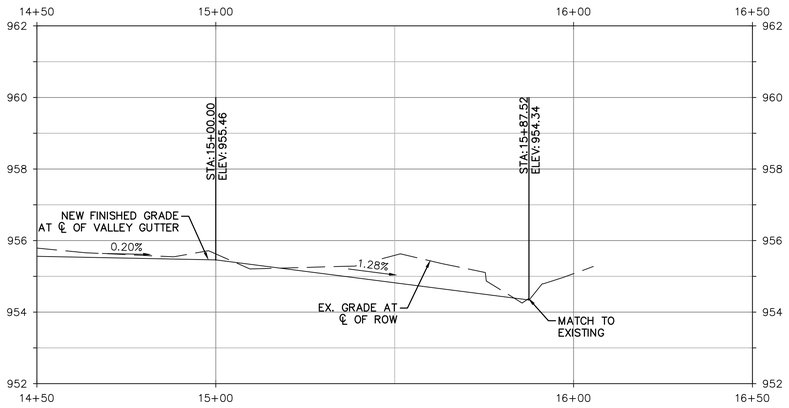














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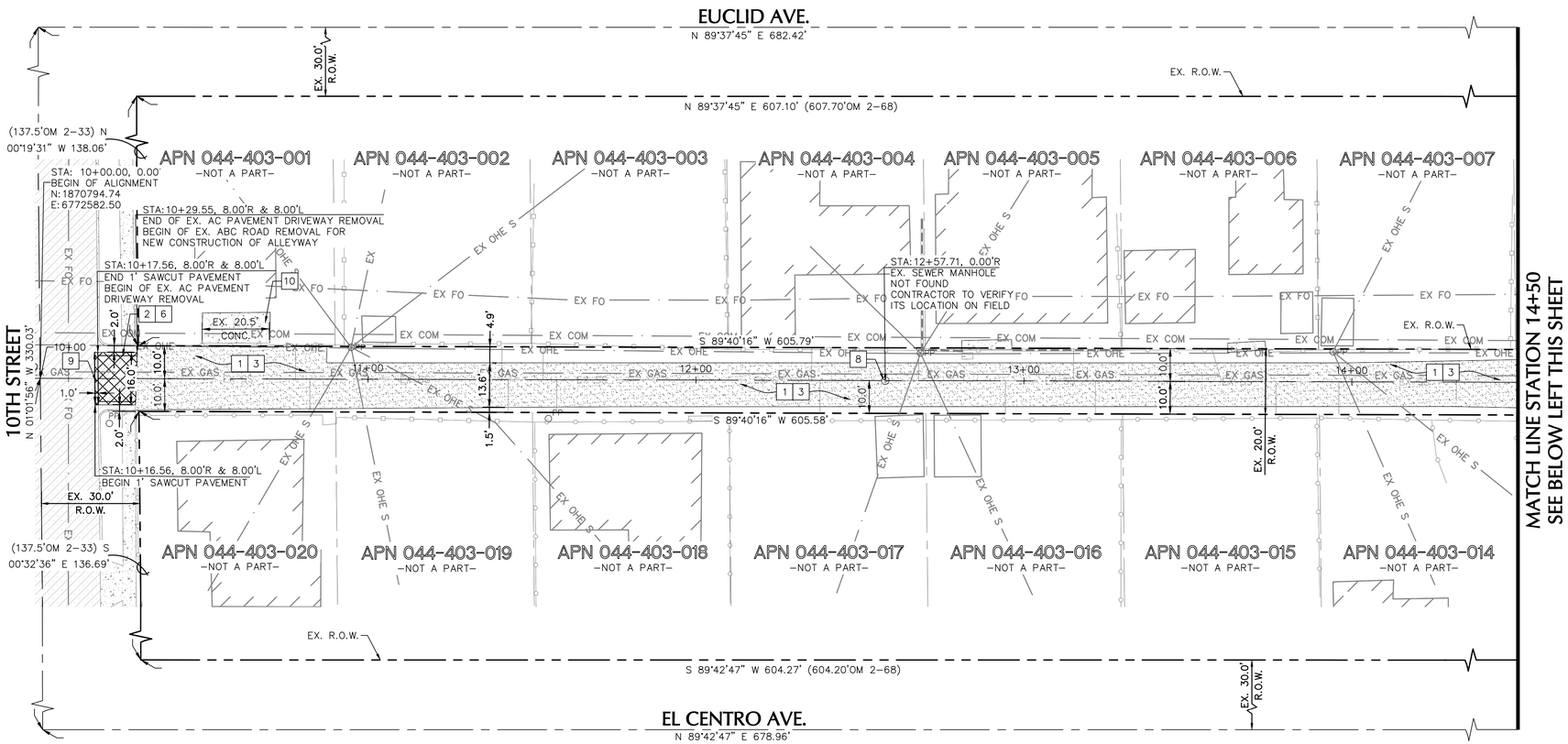
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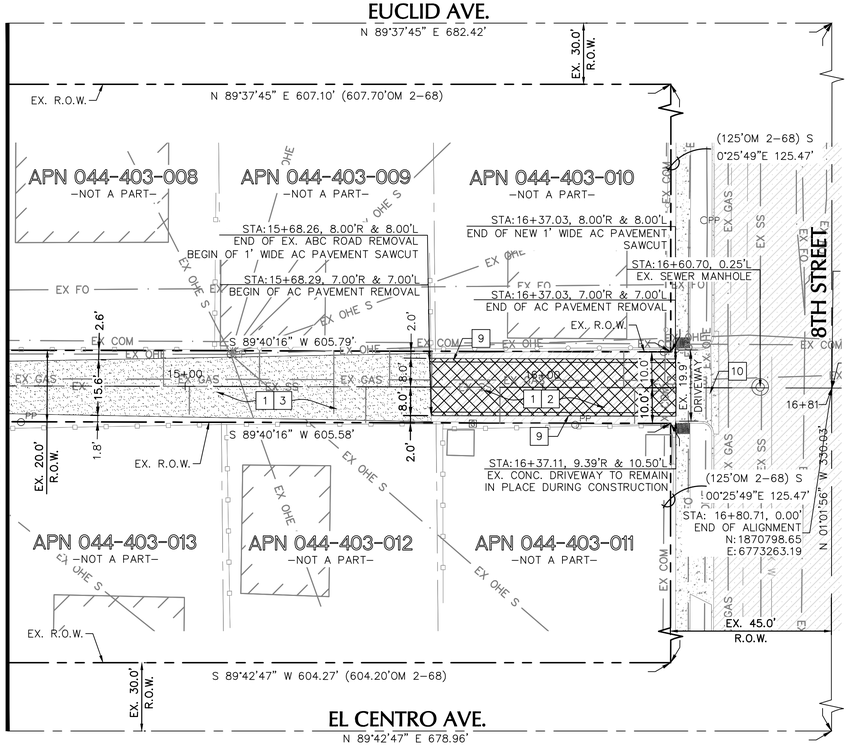
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SCHEDULE OF WORK

1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
2. REMOVE AND PROPERLY DISPOSE OF EXISTING ASPHALT CONCRETE PAVEMENT.
3. REMOVE AND PROPERLY DISPOSE OF EXISTING ABC.
4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

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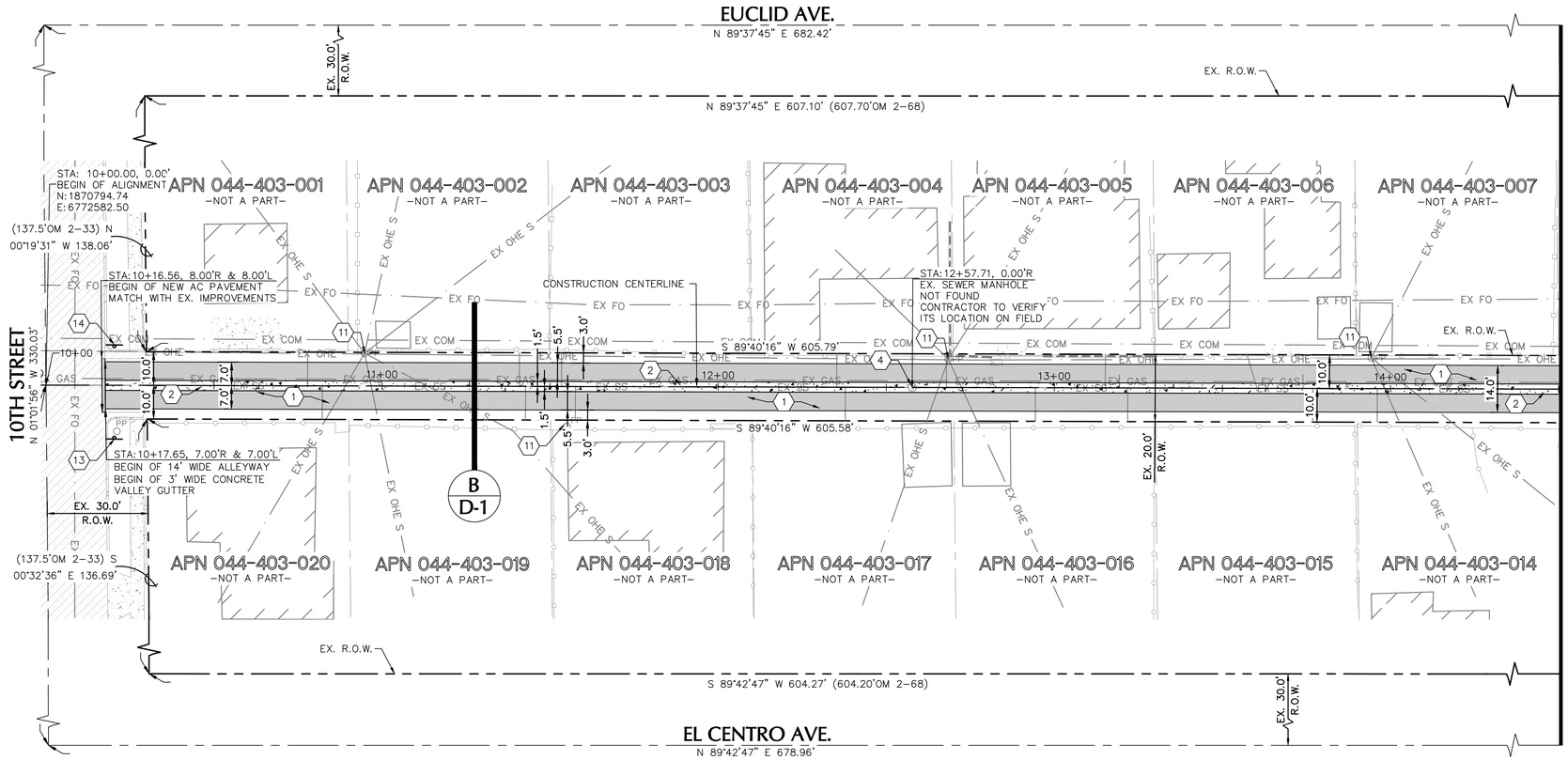
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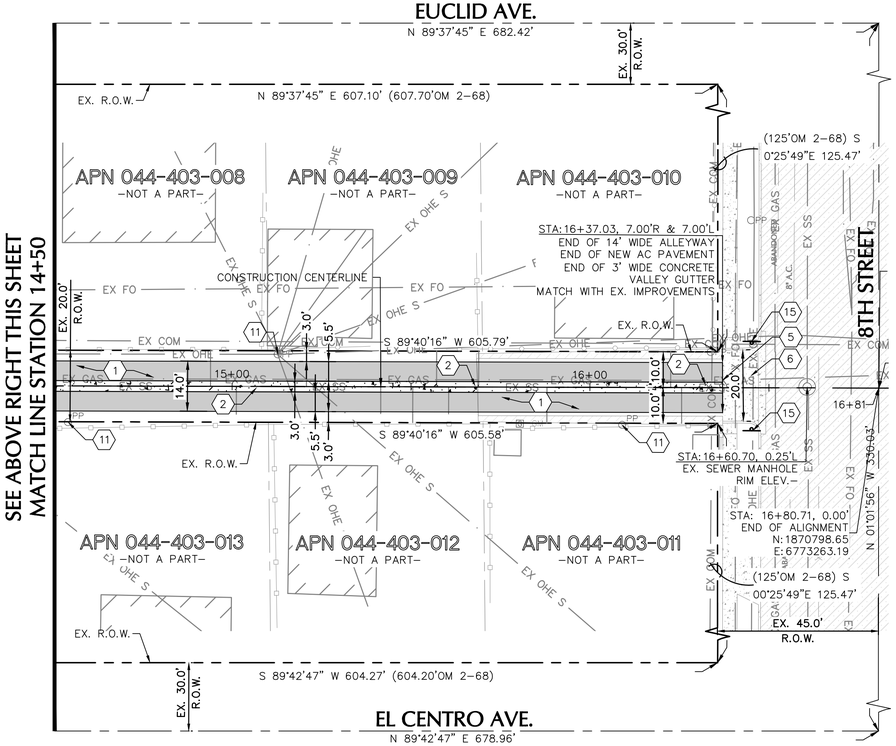
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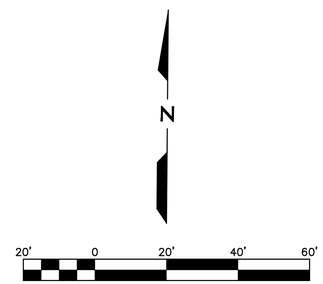
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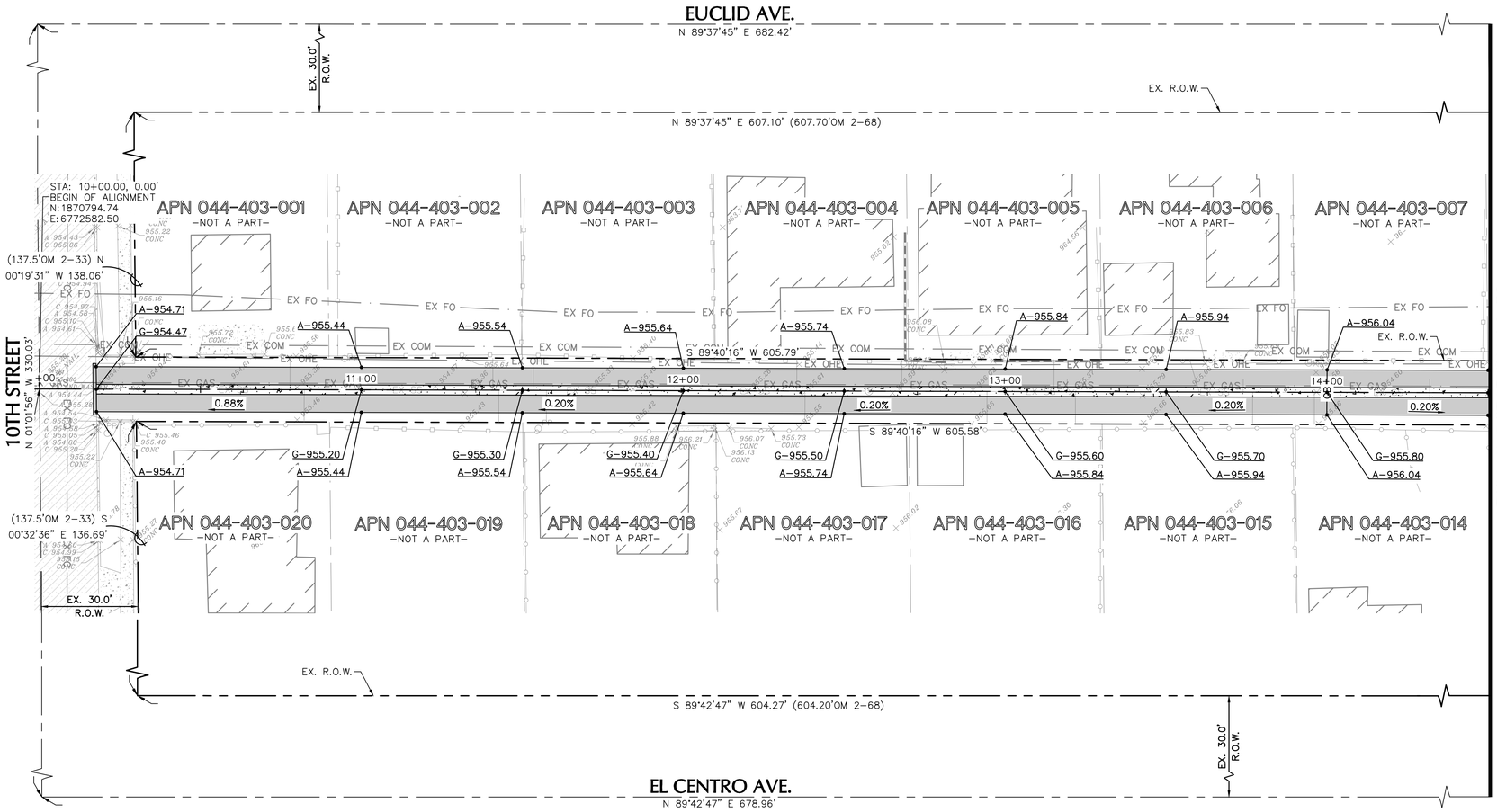
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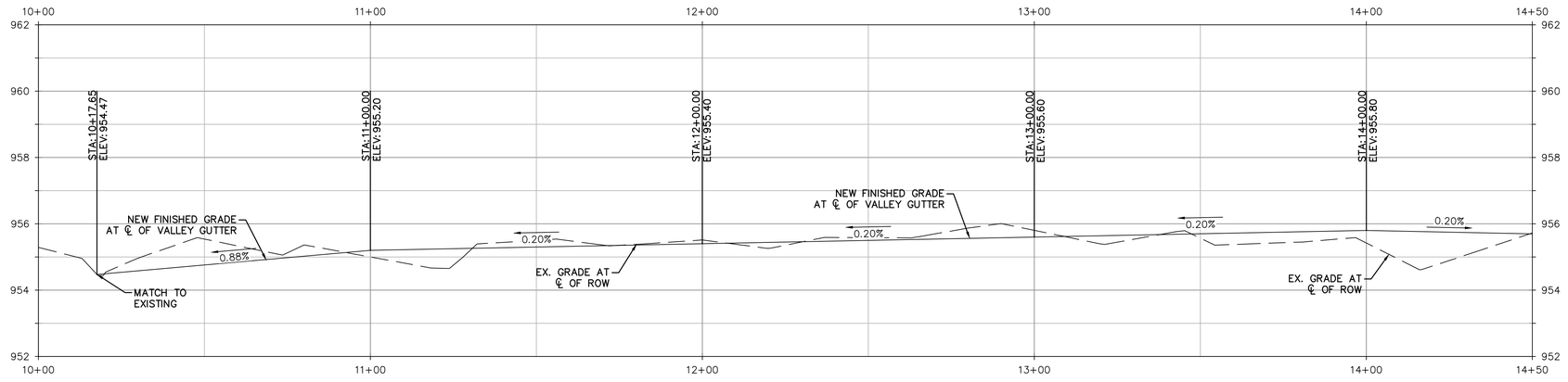
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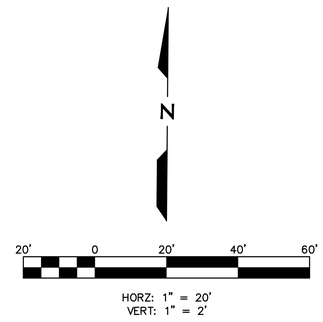
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N:\2025\025-0016.00000 City of El Centro - Tag Alleyway Project\06 Technical\02 - Drawings\025-0016 CGEC-TAG ALLEYWAY 9-15.dwg

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HORZ: 1" = 20'
VERT: 1" = 2'

UTILITY WARNING

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REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EL CENTRO AVE
10TH TO 8TH ST - ALLEY #12
GRADING PLAN

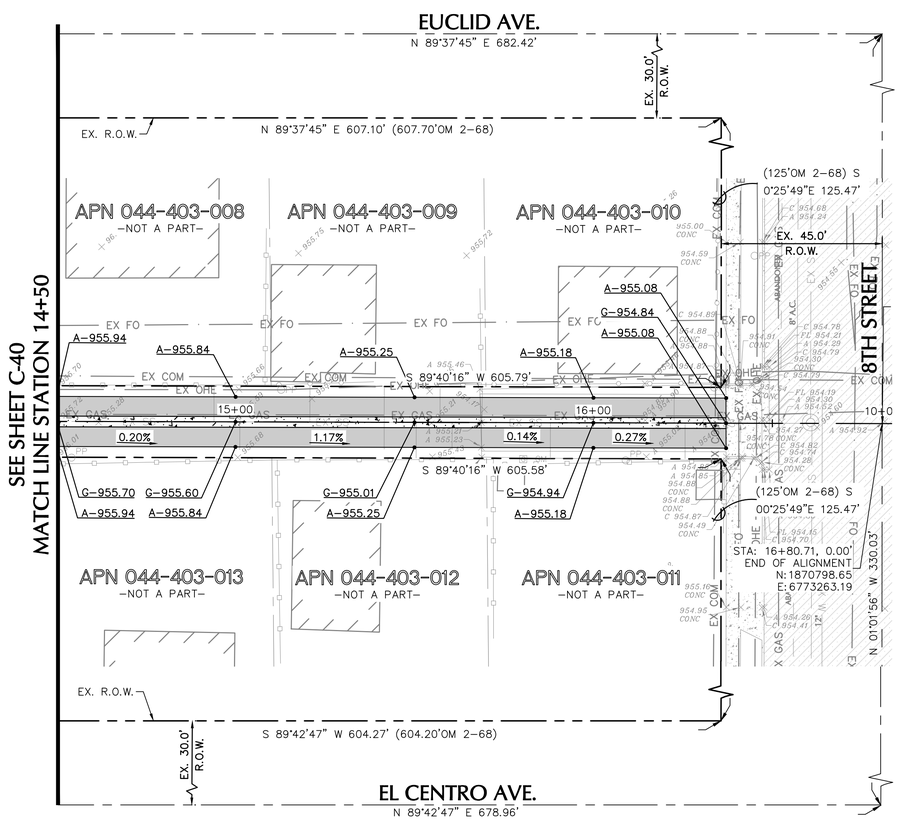
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DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	41 OF 104

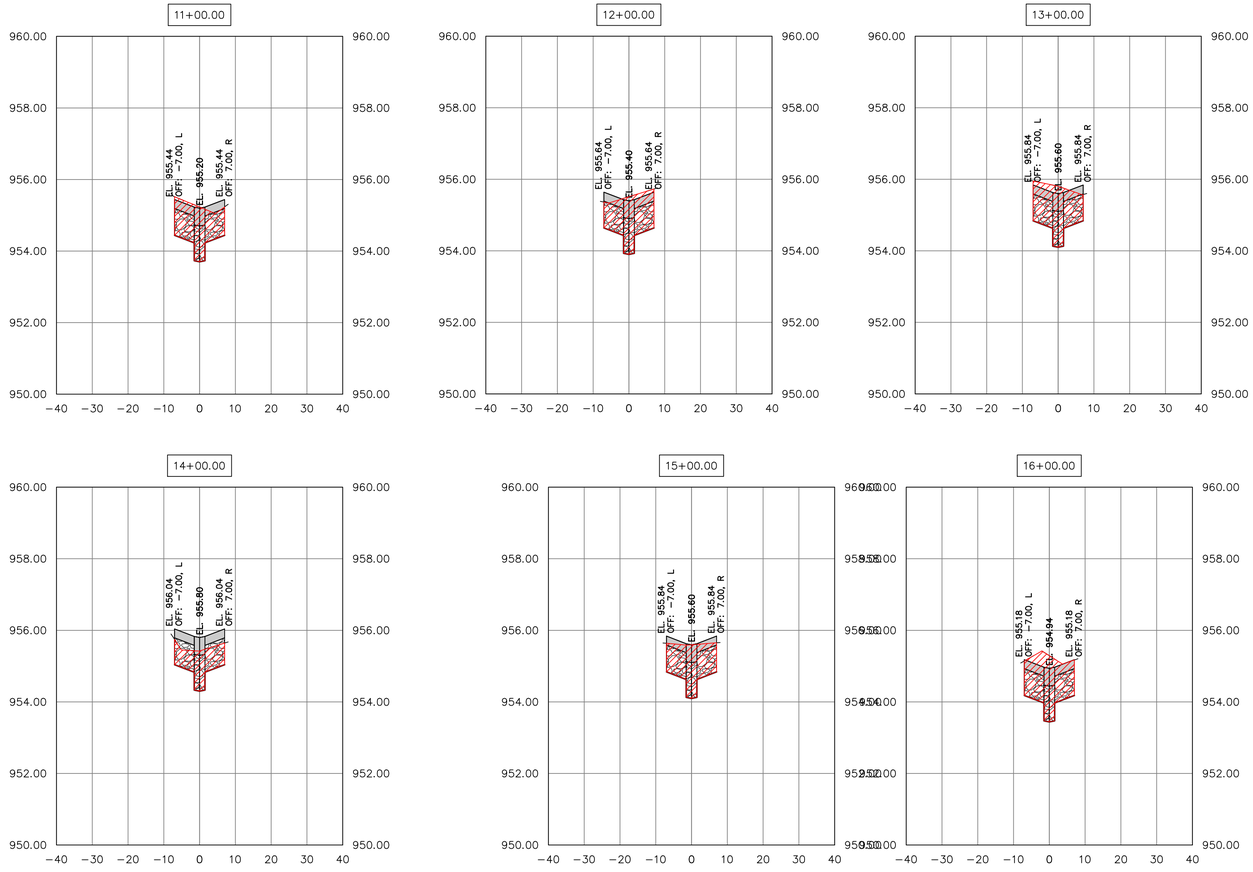
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Phone: (928) 344-8374
www.neiaw.com

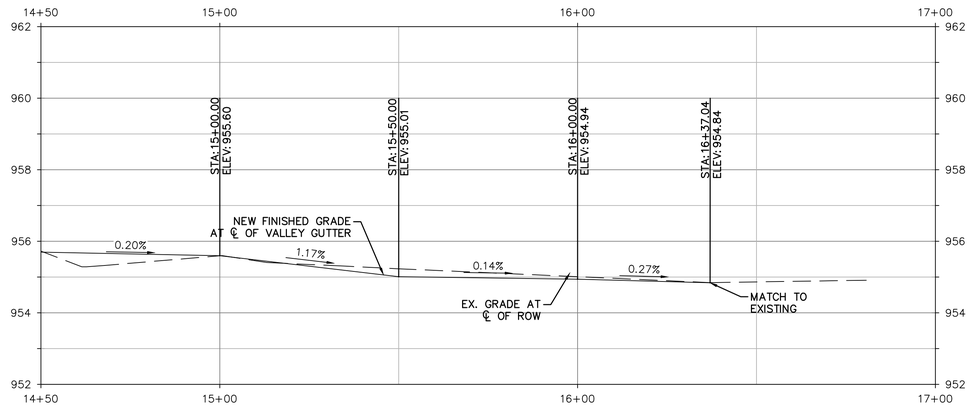
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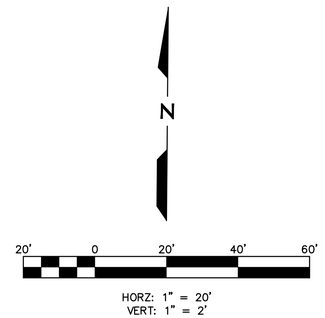
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STATE OF CALIFORNIA

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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EL CENTRO AVE
10TH TO 8TH ST - ALLEY #12
GRADING PLAN

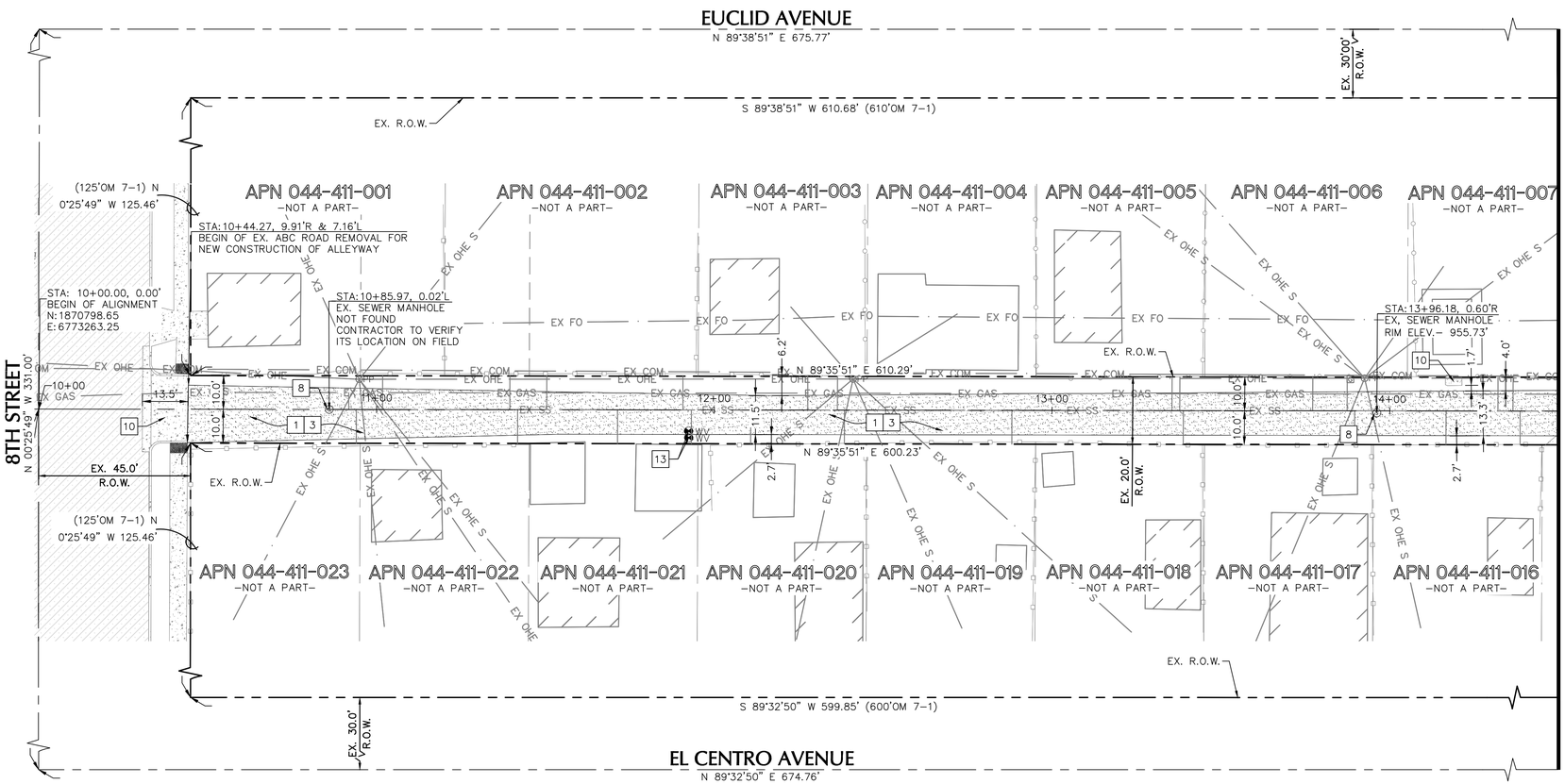
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DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025–0016
SHEET	42 OF 104

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www.neiaw.com

C-41

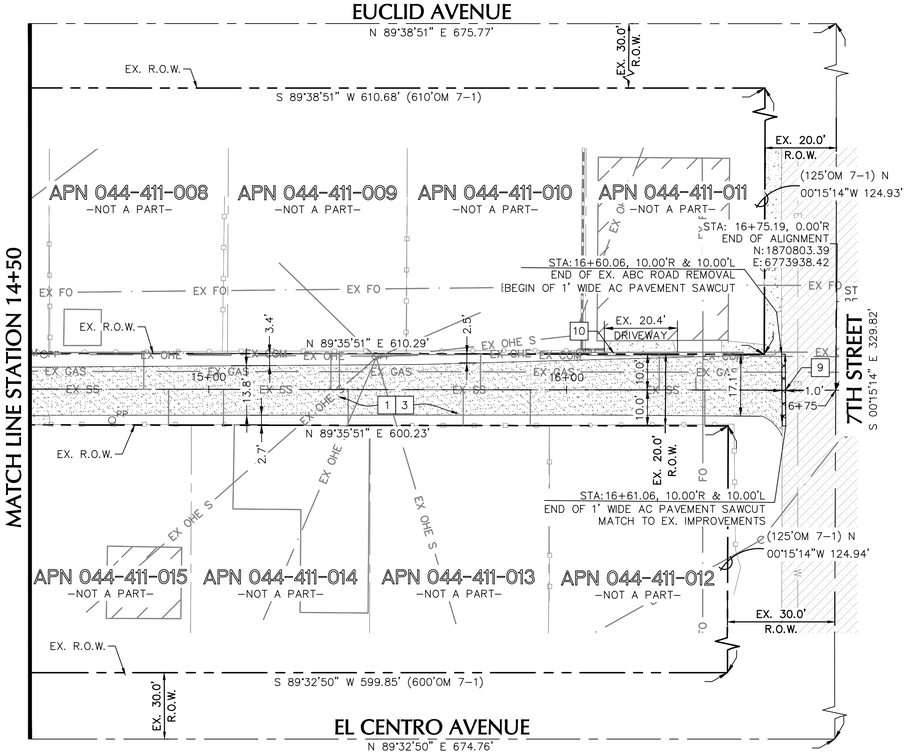
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SCHEDULE OF WORK

1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
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3. REMOVE AND PROPERLY DISPOSE OF EXISTING ABC.
4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP) . . . . . –SEE DETAIL C/D-1
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
12. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.



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USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
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PUBLISHED ELEVATION: 959.560 FT

N

20' 0 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

REGISTERED PROFESSIONAL ENGINEER ANTONIO ALVAREZ 01/30/2026 NO. C79509 CIVIL STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EL CENTRO AVE
8TH TO 7TH ST - ALLEY #13
DEMOLITION PLAN

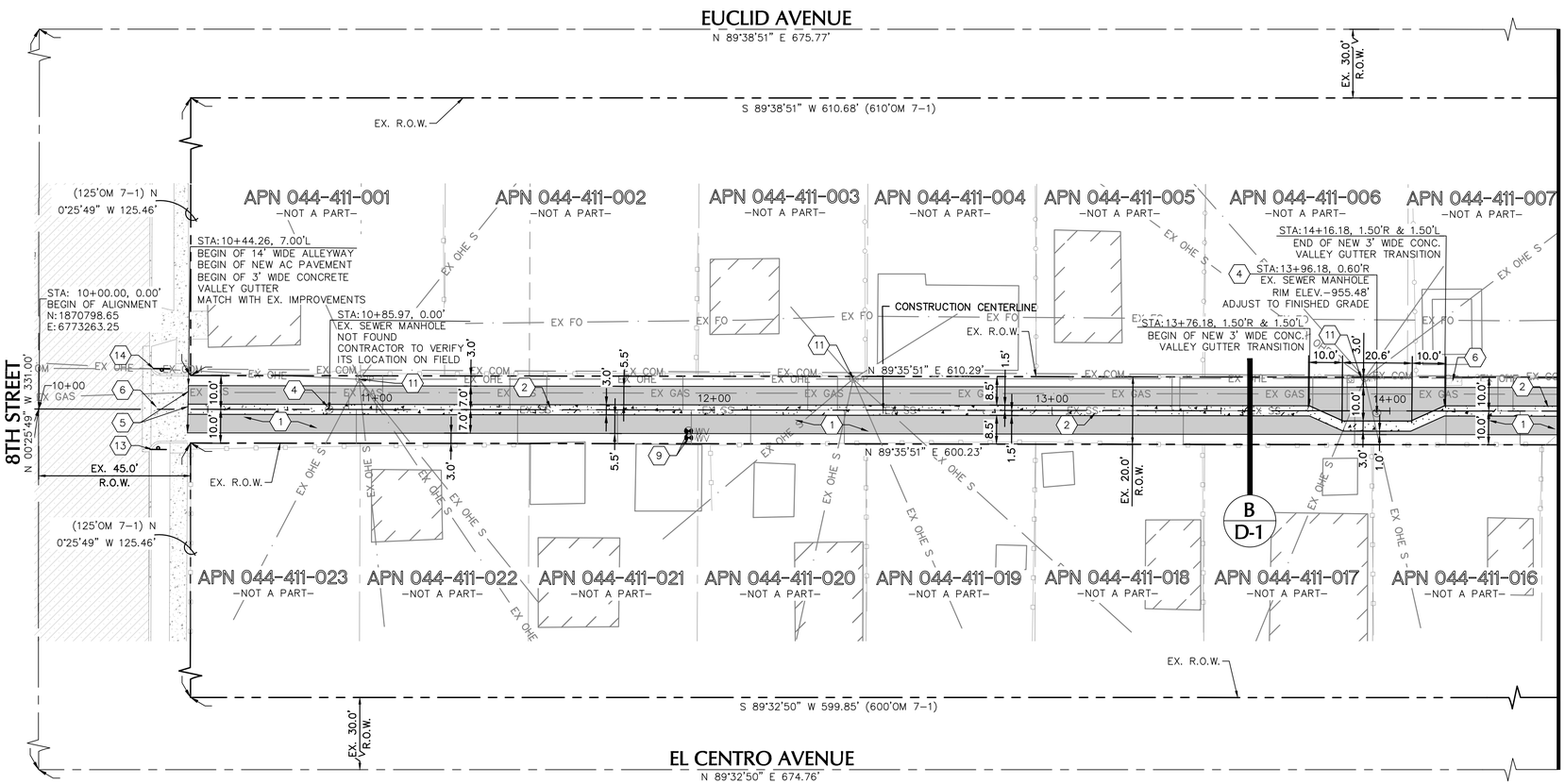
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DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025–0016
SHEET	43 OF 104

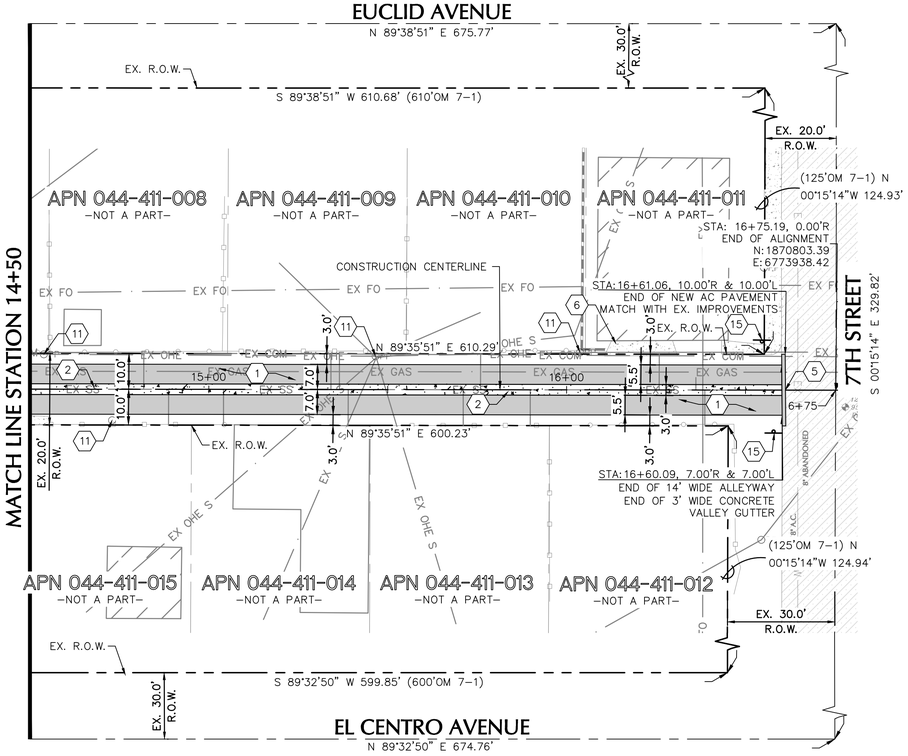
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1851 West 24th Street Yuma, Arizona 85364
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C-42

N:\2025\025-0016.00000 City of El Centro – Tag Alleyway Project\06 Technical\02 – Drawings\025-0016 CGEC-TAG ALLEYWAY 9-15.dwg

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SEE ABOVE RIGHT THIS SHEET
MATCH LINE STATION 14+50

SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . –SEE DETAIL D D-1 E D-1
2. NEW 3' WIDE VALLEY GUTTER. . . . . –SEE DETAIL F D-1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
9. ADJUST EXISTING WATER VALVE TO FINISHED GRADE
10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE-WAY" RIGHT SIGN (R6-2R) PER MUTCD STDS. . . . –SEE DETAIL G D-1
14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS. . . . –SEE DETAIL H D-1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . . –SEE DETAIL I D-1

N

20' 0 20' 40' 60'

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UTILITY WARNING

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FOUND BRASS CAP STAMPED "A612"
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PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER ANTONIO ALVAREZ 01/30/2026 NO. C79509 CIVIL STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

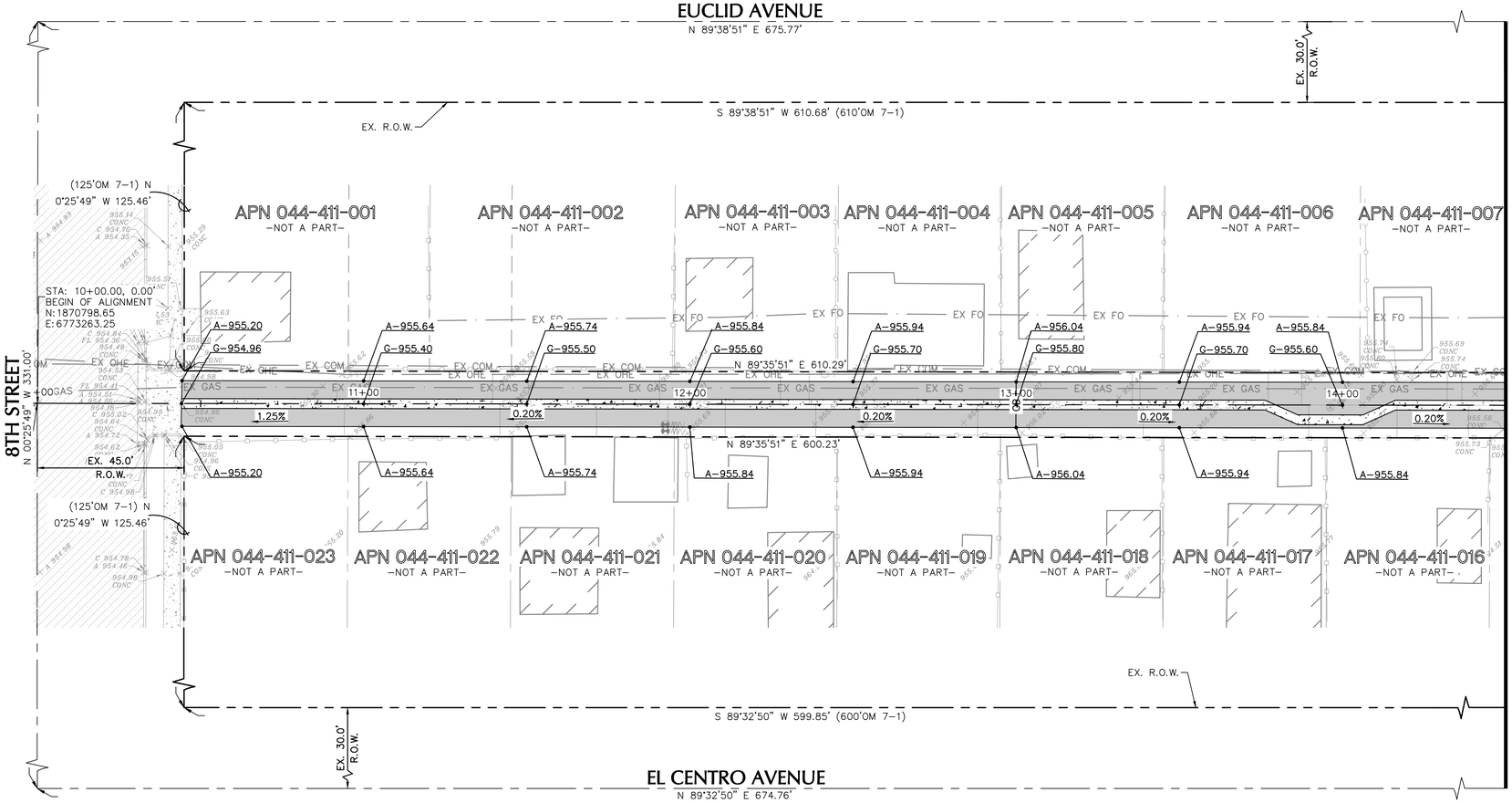
NORTH OF EL CENTRO AVE
8TH TO 7TH ST - ALLEY #13
IMPROVEMENTS PLAN

SCALE:	AS SHOWN
DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	44 OF 104

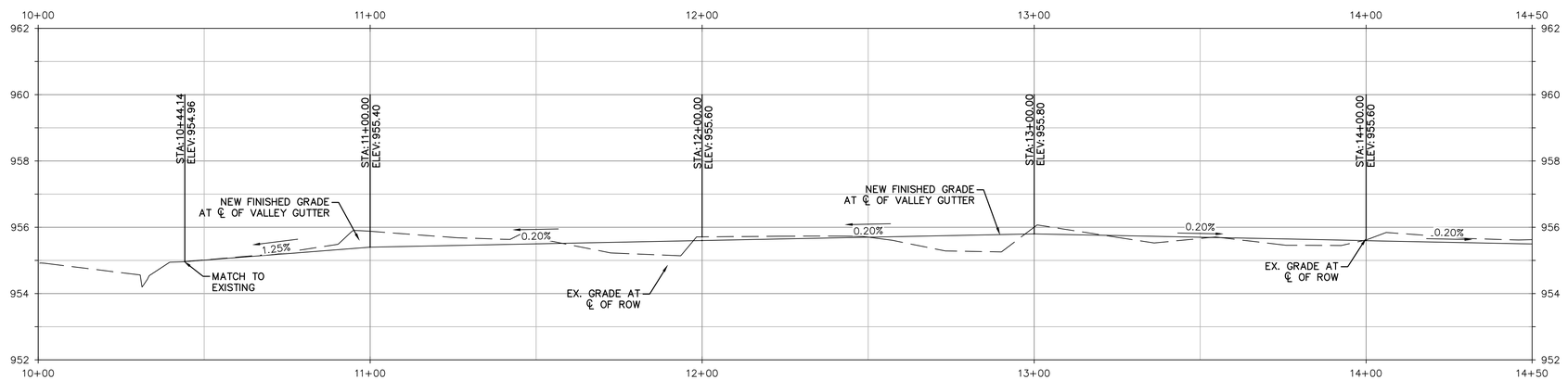
NICKLAUS ENGINEERING, INC.
1851 West 24th Street Yuma, Arizona 85364
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www.neiaw.com

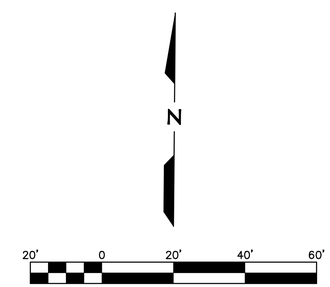
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MATCH LINE STATION 14+50
SEE SHEET C-45





HORZ: 1" = 20'
VERT: 1" = 2'

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

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CITY OF EL CENTRO
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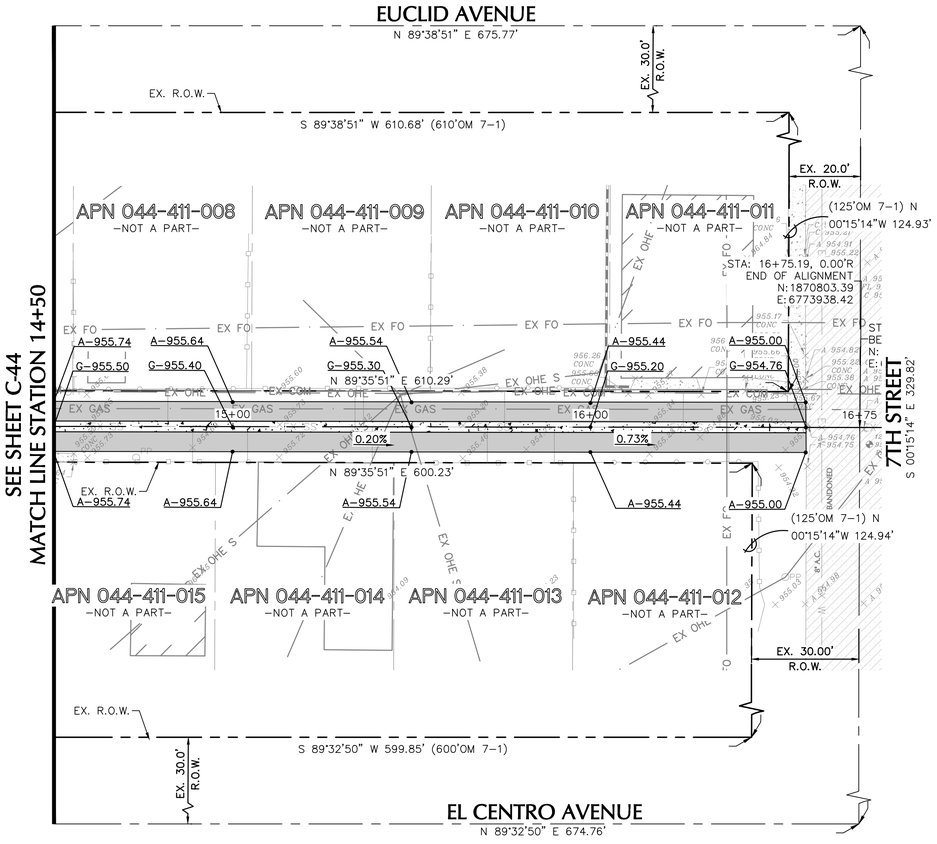
NORTH OF EL CENTRO AVE
8TH TO 7TH ST - ALLEY #13
GRADING PLAN

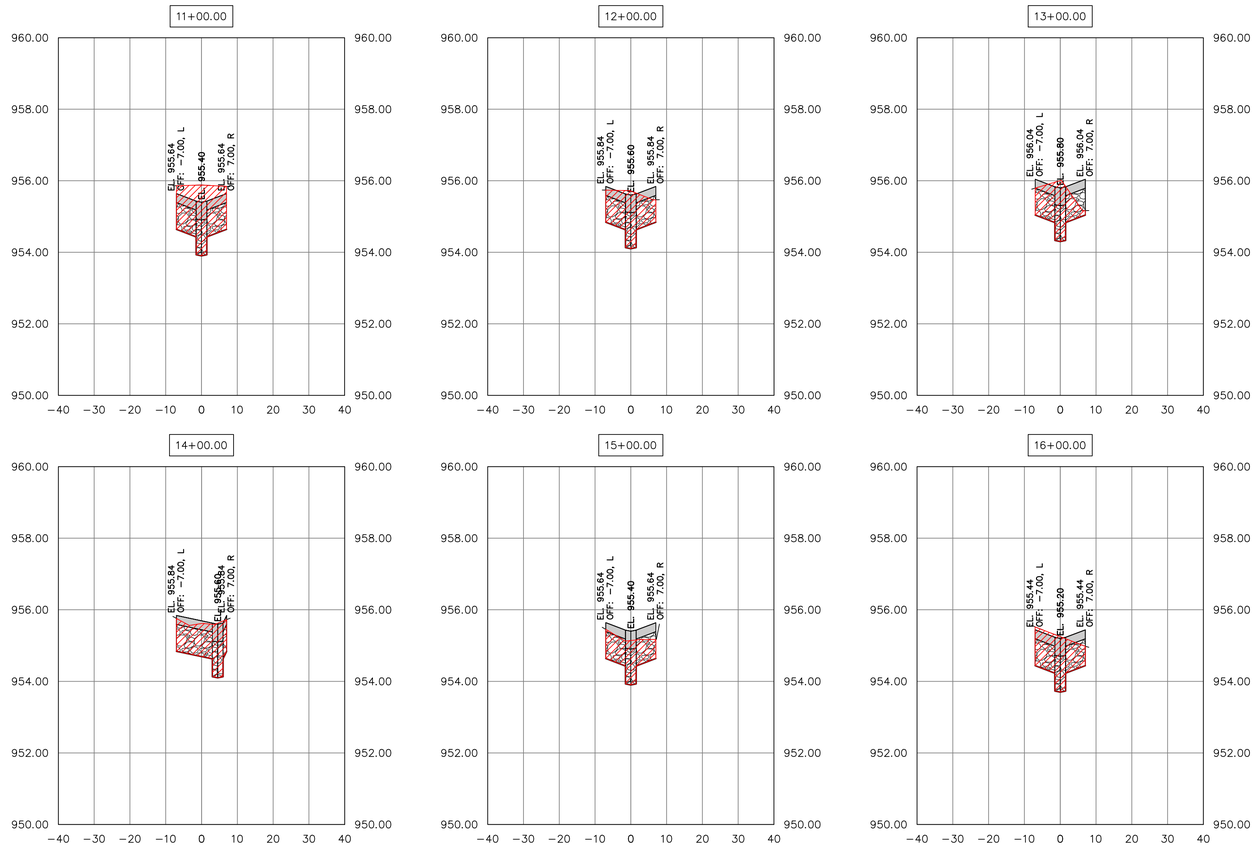
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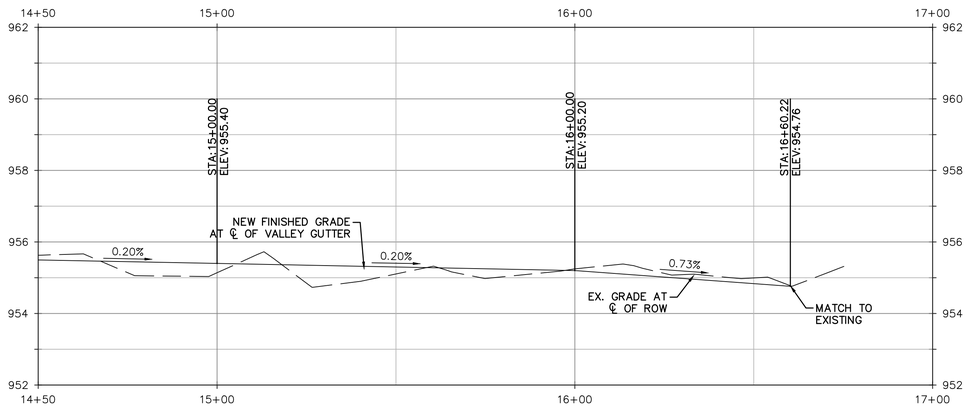
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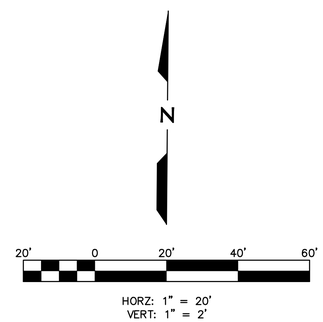
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CITY OF EL CENTRO
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NORTH OF EL CENTRO AVE
8TH TO 7TH ST - ALLEY #13
GRADING PLAN

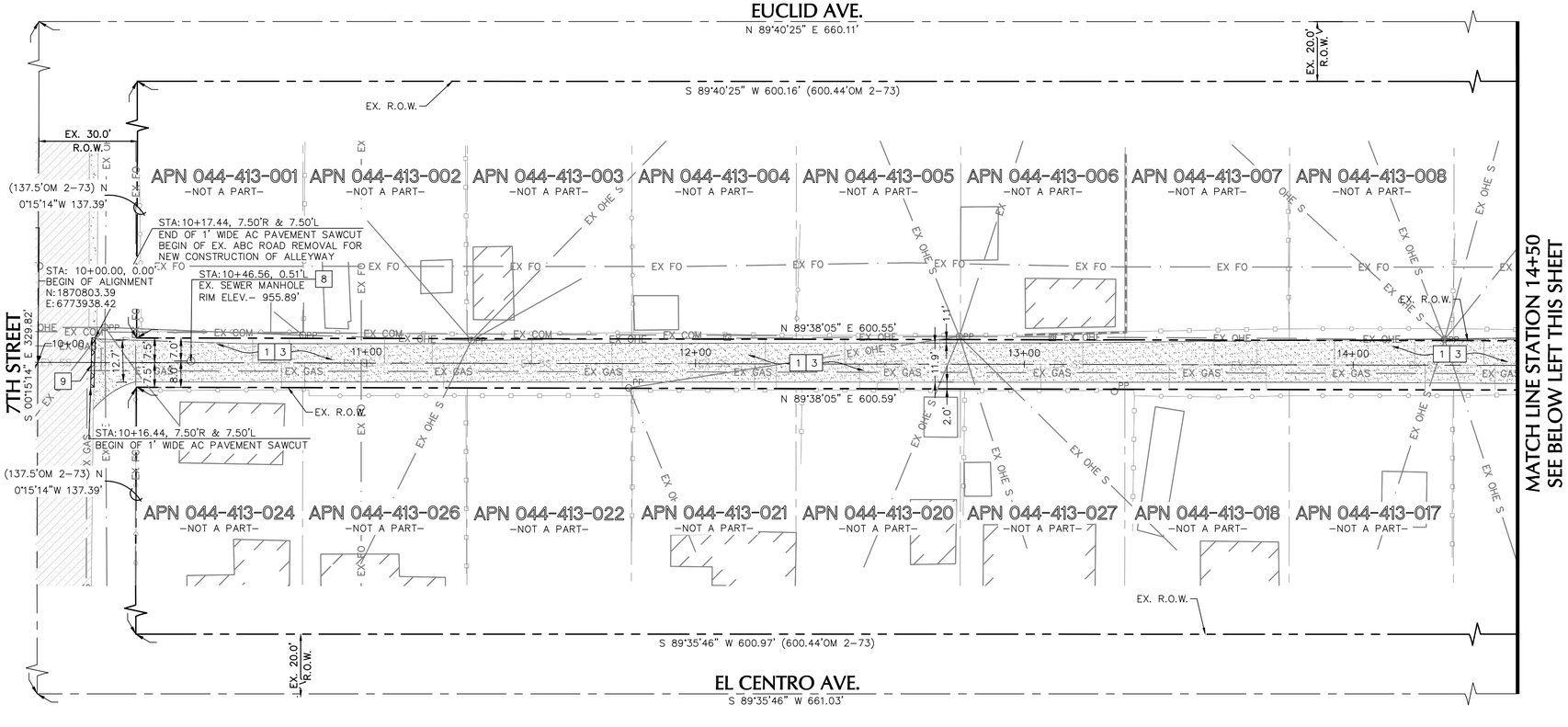
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JOB. No.:	025-0016
SHEET	46 OF 104

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C-45

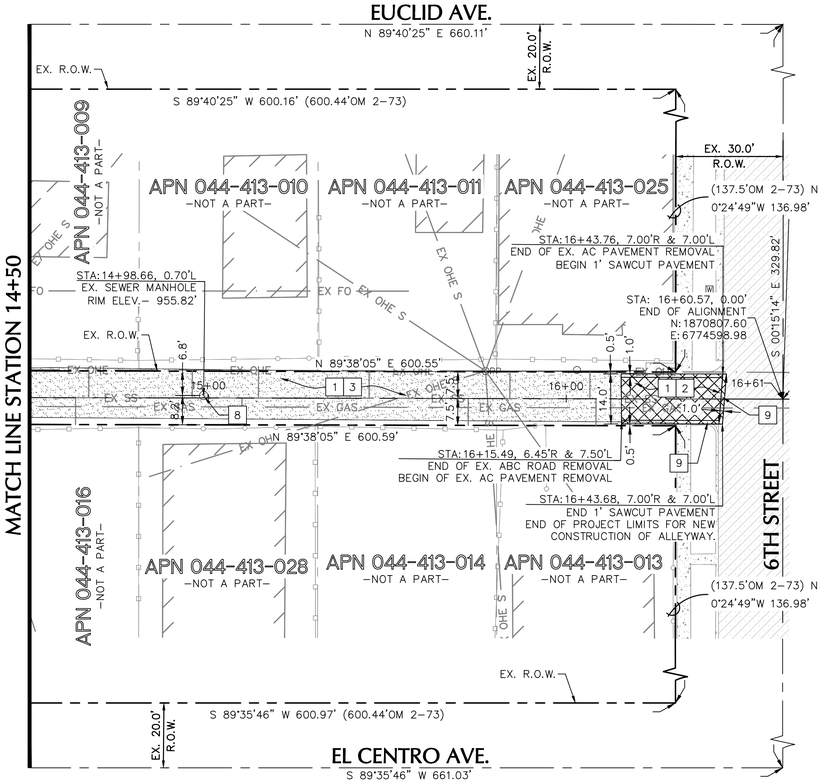
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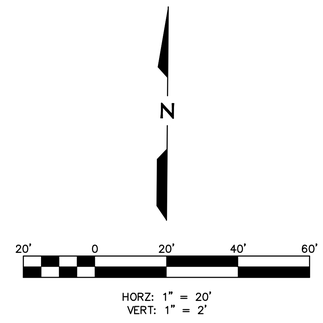


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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

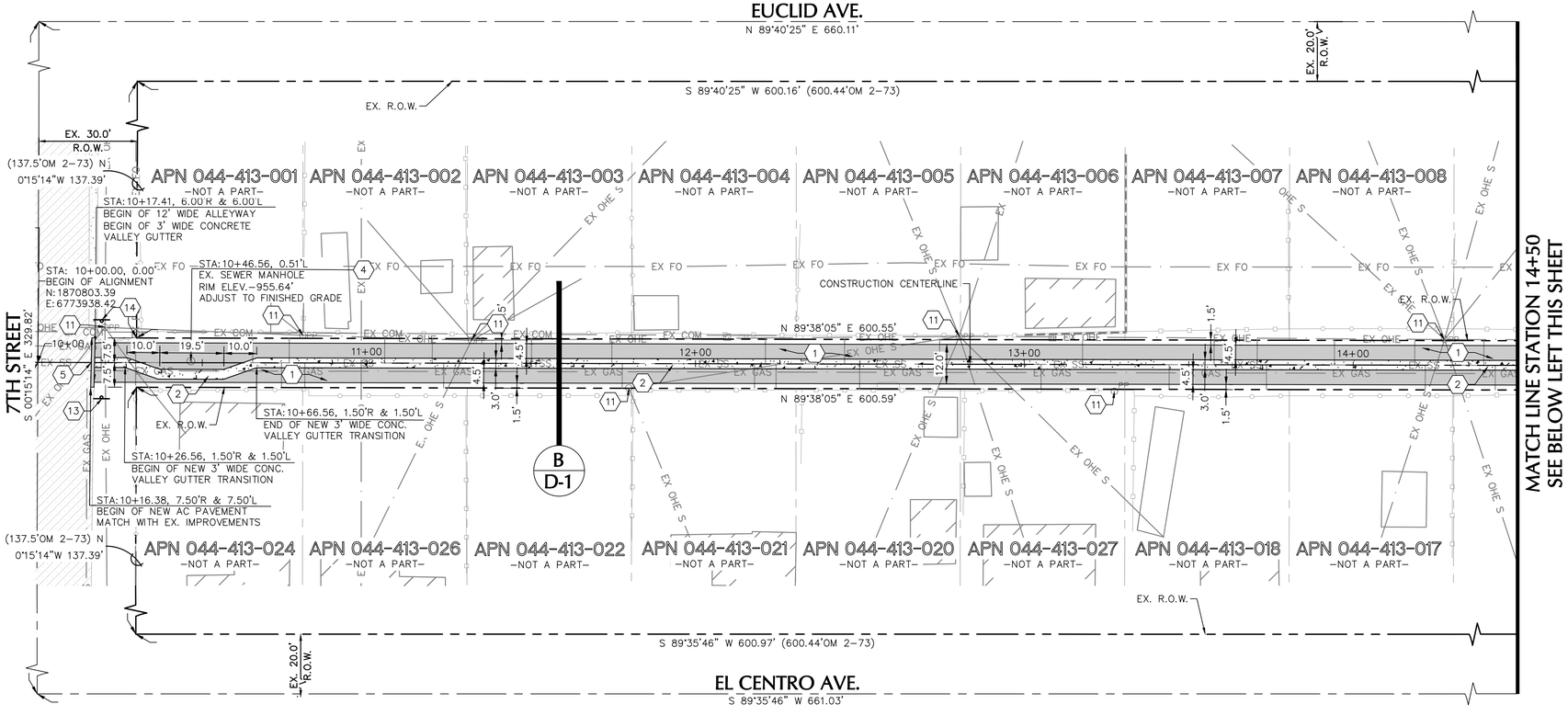
NORTH OF EL CENTRO AVE
7TH TO 6TH ST - ALLEY #14
DEMOLITION PLAN

SCALE:	AS SHOWN
DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	47 OF 104

NICKLAUS ENGINEERING, INC.
1851 West 24th Street Yuma, Arizona 85364
Phone: (928) 344-8374
www.neiaw.com

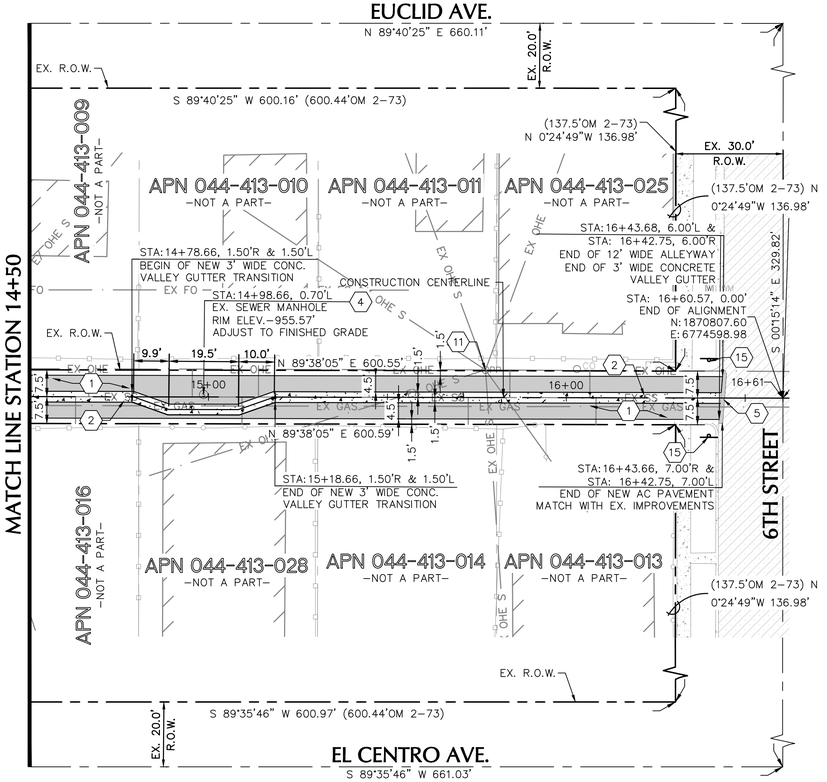
C-46

N:\2025\025-0016.00000 City of El Centro - Tag Alleyway Project\06 Technical\02 - Drawings\025-0016 CIEC-TAG ALLEYWAY 9-15.dwg



SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC) . . . . . –SEE DETAIL D D-1 E D-1
2. NEW 3' WIDE VALLEY GUTTER . . . . . –SEE DETAIL F D-1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
9. ADJUST EXISTING WATER VALVE TO FINISHED GRADE
10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE-WAY" RIGHT SIGN (R6-2R) PER MUTCD STDS. . . . –SEE DETAIL G D-1
14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS. . . . –SEE DETAIL H D-1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . –SEE DETAIL I D-1



UTILITY WARNING

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE ENGINEER MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE ENGINEER HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

N

20' 0 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

REGISTERED PROFESSIONAL ENGINEER ANTONIO ALVAREZ 01/30/2026 NO. C79509 CIVIL STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EL CENTRO AVE
7TH TO 6TH ST - ALLEY #14
IMPROVEMENTS PLAN

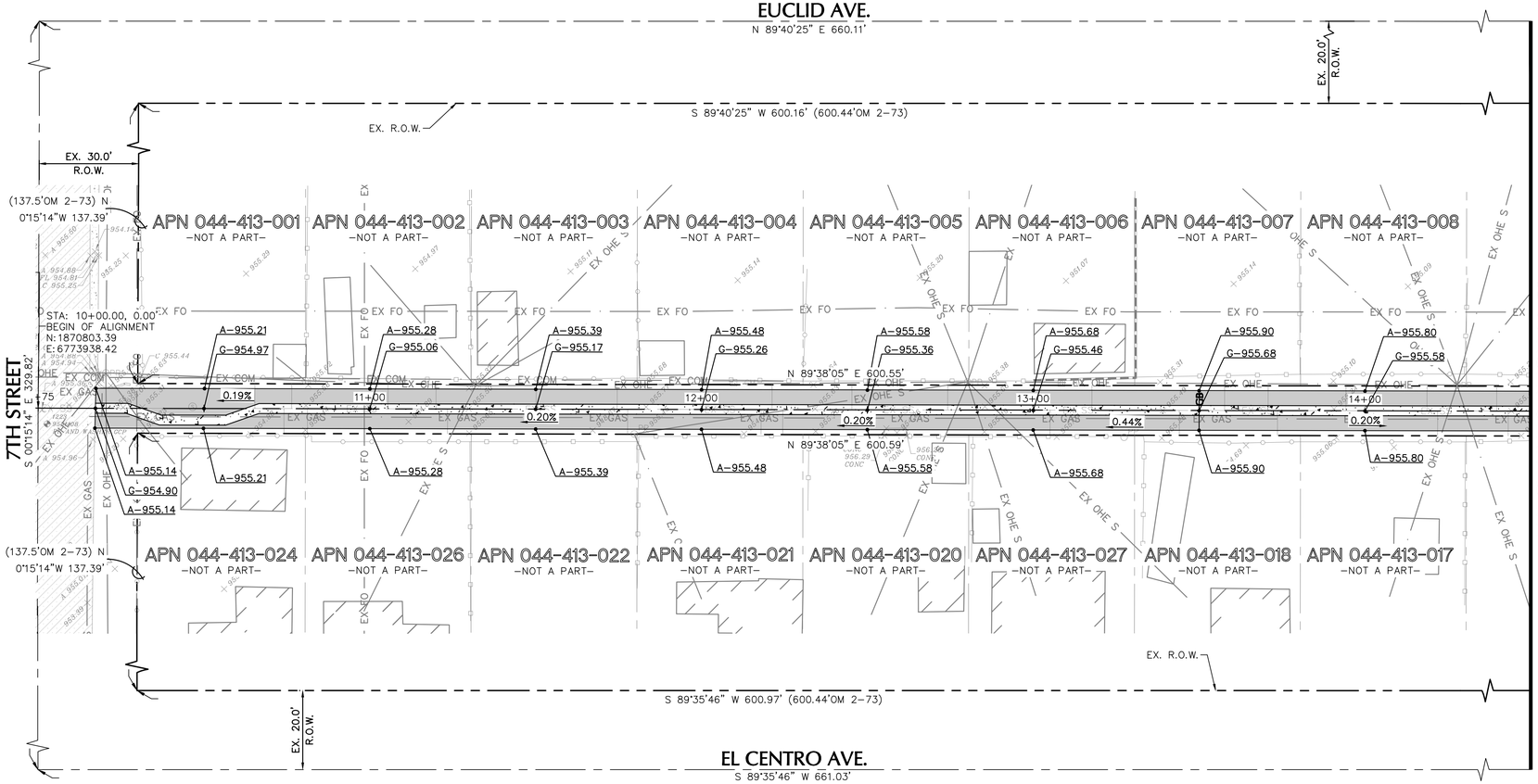
SCALE:	AS SHOWN
DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	48 OF 104

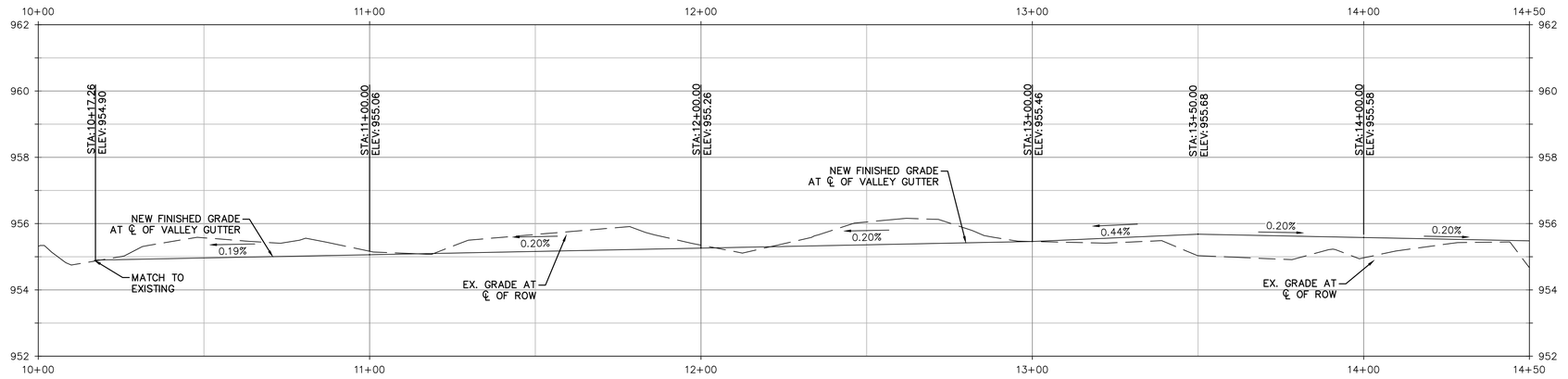
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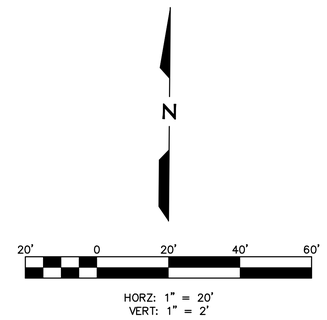
C-47

N:\2025\025-0016.00000 City of El Centro - Tag Alleyway Project\06 Technical\02 - Drawings\025-0016 CIEC-TAG ALLEYWAY 9-15.dwg

THE USE OF THESE PLANS AND SPECIFICATIONS SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY WERE PREPARED AND PUBLICATION THEREOF SHALL BE EXPRESSLY RESERVED TO THE ENGINEER. NEITHER THE OWNER NOR ANY THIRD PARTY SHALL REUSE ANY PORTION OF THESE PLANS OR SPECIFICATIONS WITHOUT THE WRITTEN CONSENT OF THE ENGINEER. ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT THE OWNER'S SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO THE ENGINEER. THE OWNER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.







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01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EL CENTRO AVE
7TH TO 6TH ST - ALLEY #14
GRADING PLAN

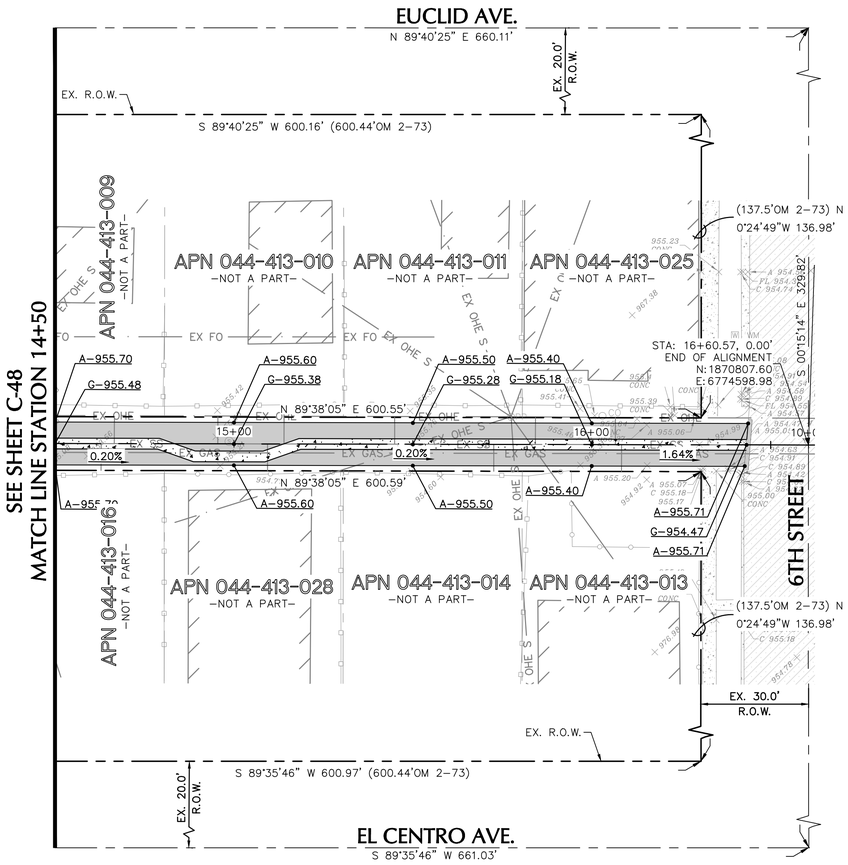
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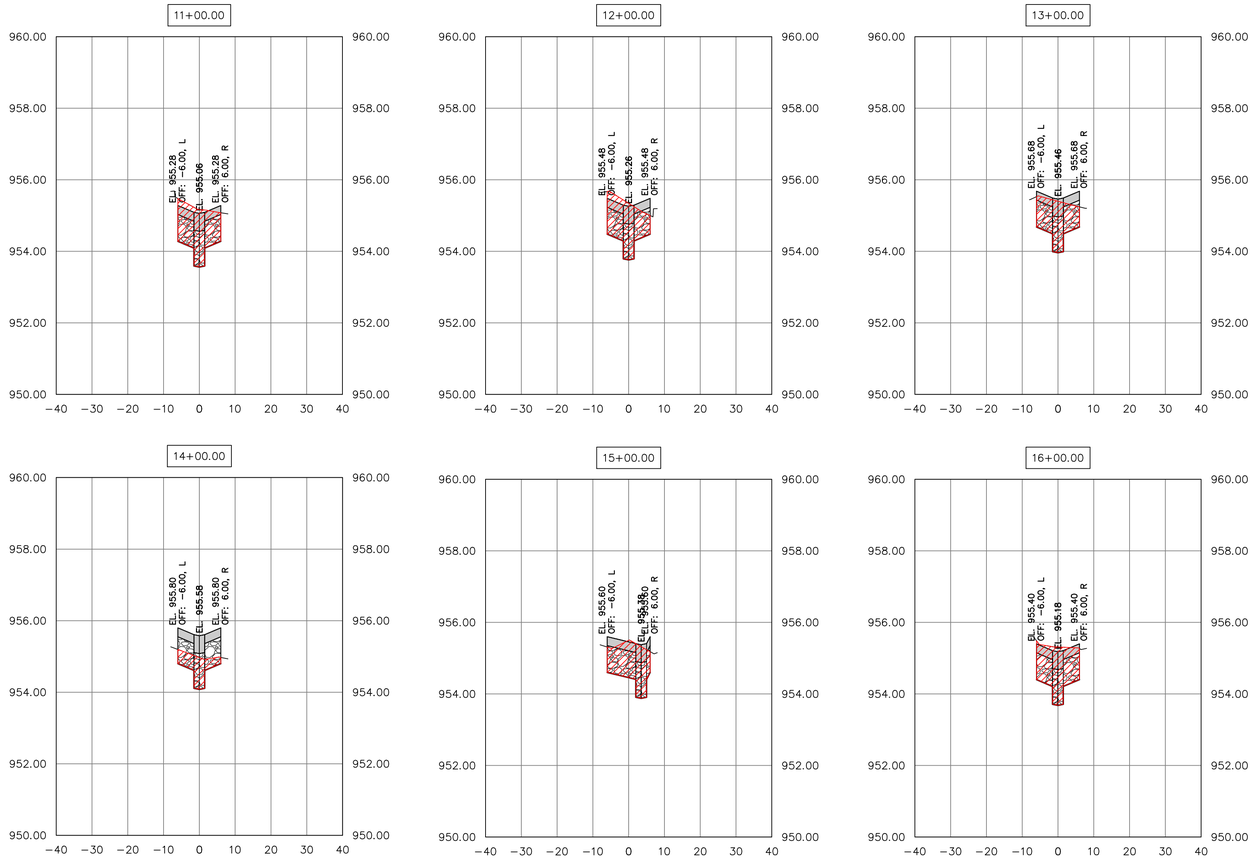
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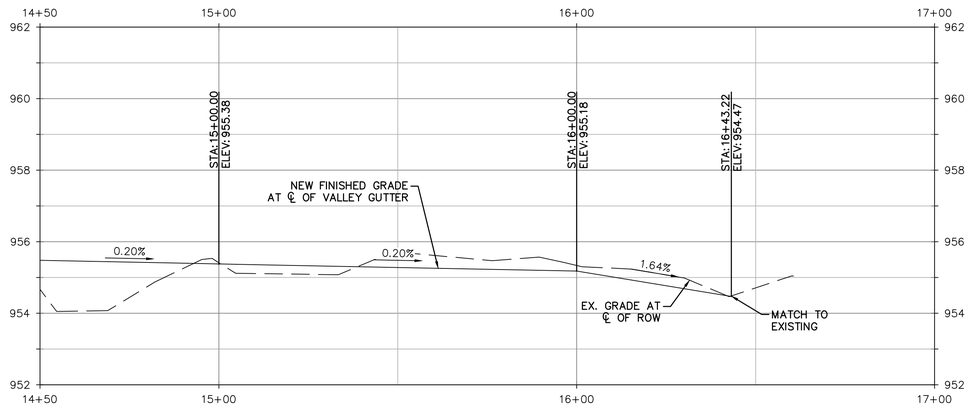
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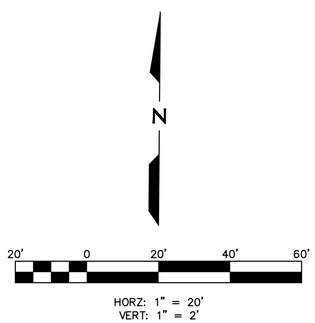
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SEE SHEET C-48
MATCH LINE STATION 14+50







UTILITY WARNING

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01/30/2026
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CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EL CENTRO AVE
7TH TO 6TH ST - ALLEY #14
GRADING PLAN

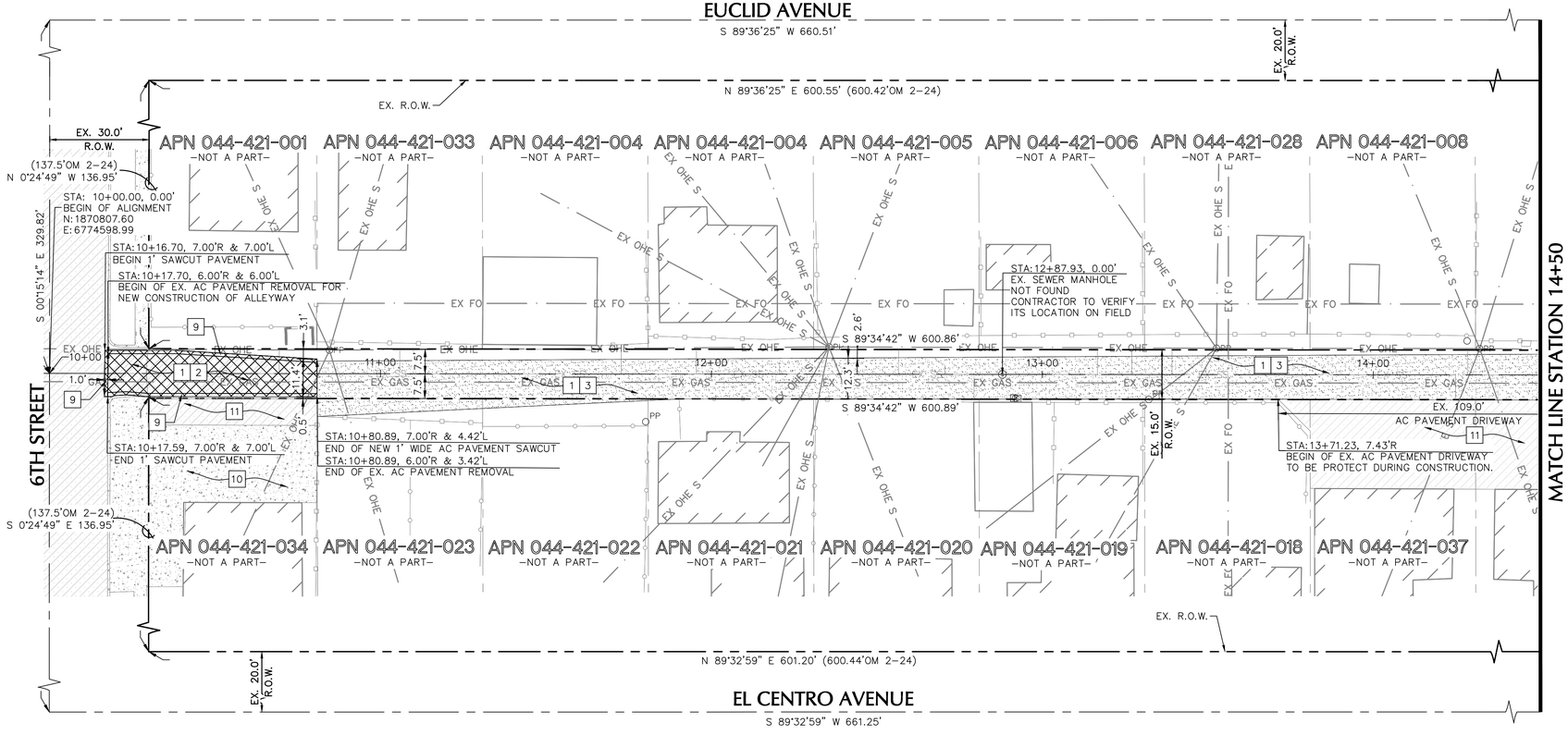
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SHEET	50 OF 104

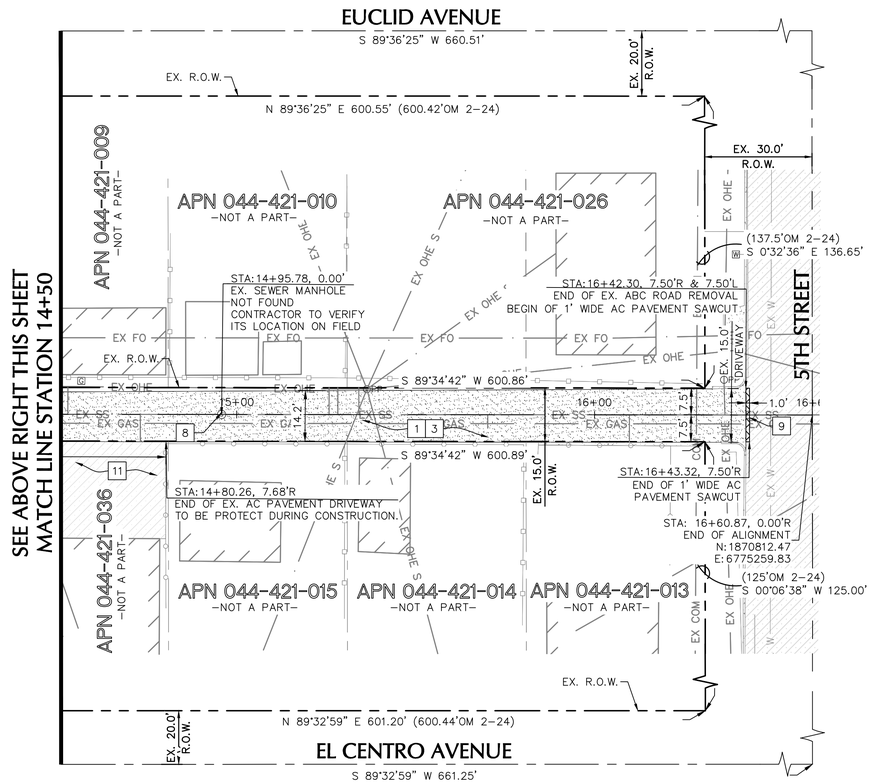
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www.neiaw.com

C-49

N:\2025\025-0016.00000 City of El Centro - Tag Alleyway Project\06 Technical\02 - Drawings\025-0016 CDEC-TAG ALLEYWAY 9-15.dwg

THE USE OF THESE PLANS BY ANYONE OTHER THAN THE ORIGINAL PURCHASER FOR WHOM THEY WERE PREPARED, OR FOR EXTENSIONS OF THE ORIGINAL PROJECT, OR ANY REVISIONS TO THE ORIGINAL PLANS WITHOUT THE EXPRESS WRITTEN PERMISSION AND CONSENT OF NICKLAUS ENGINEERING, INC. SHALL BE AT THE USER'S SOLE RISK AND WITHOUT LIABILITY TO NICKLAUS ENGINEERING, INC.





SCHEDULE OF WORK

1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
2. REMOVE AND PROPERLY DISPOSE OF EXISTING ASPHALT CONCRETE PAVEMENT.
3. REMOVE AND PROPERLY DISPOSE OF EXISTING ABC.
4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP) . . . . . -SEE DETAIL C/D-1
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
12. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.

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REGISTERED PROFESSIONAL ENGINEER ANTONIO ALVAREZ 01/30/2026 NO. C79509 CIVIL STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EL CENTRO AVE
6TH TO 5TH ST - ALLEY #15
DEMOLITION PLAN

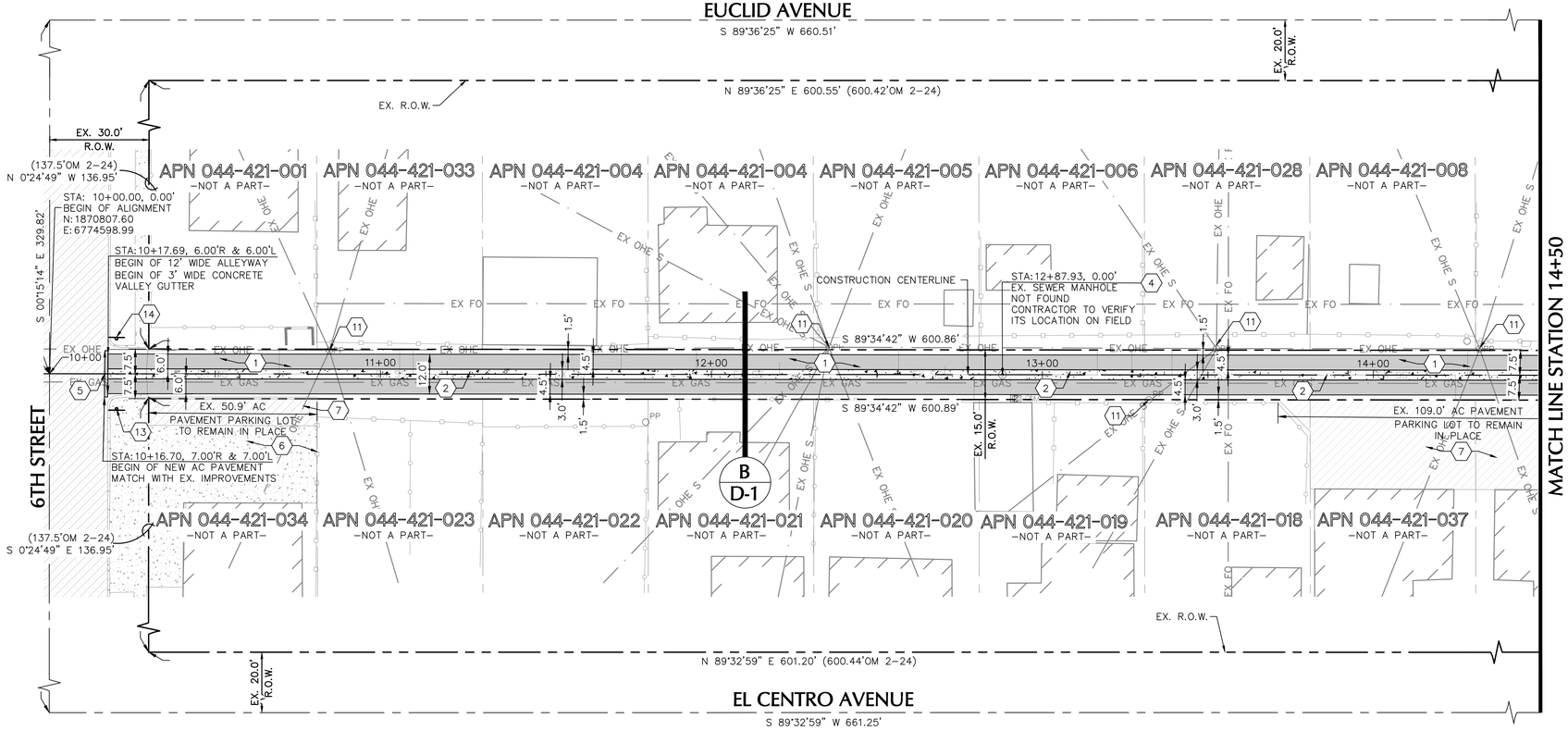
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JOB. No.:	025-0016
SHEET	51 OF 104

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C-50

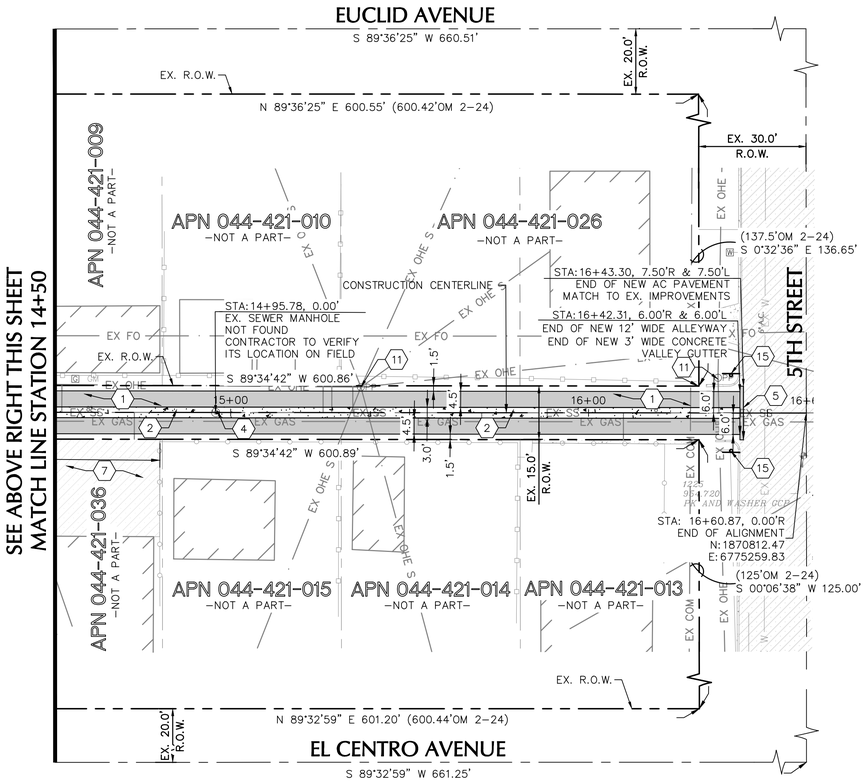
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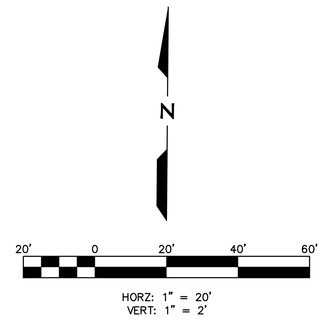
THE USE OF THESE PLANS CONSTRUCTED FROM IS EXPRESSLY LIMITED TO THE ORIGINAL USE FOR WHICH THEY WERE PREPARED AS PURCHASED BY THE CLIENT. ANY REUSE OF THESE PLANS WITHOUT THE WRITTEN PERMISSION OF NICKLAUS ENGINEERING, INC. SHALL BE AT THE CLIENT'S SOLE RISK AND WITHOUT LIABILITY TO NICKLAUS ENGINEERING, INC.



SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . -SEE DETAIL D/D-1 E/D-1
2. NEW 3' WIDE VALLEY GUTTER. . . . . -SEE DETAIL F/D-1
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4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
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10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE-WAY" RIGHT SIGN (R6-2R) PER MUTCD STDS. . . . -SEE DETAIL G/D-1
14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS. . . . -SEE DETAIL H/D-1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . -SEE DETAIL I/D-1





UTILITY WARNING

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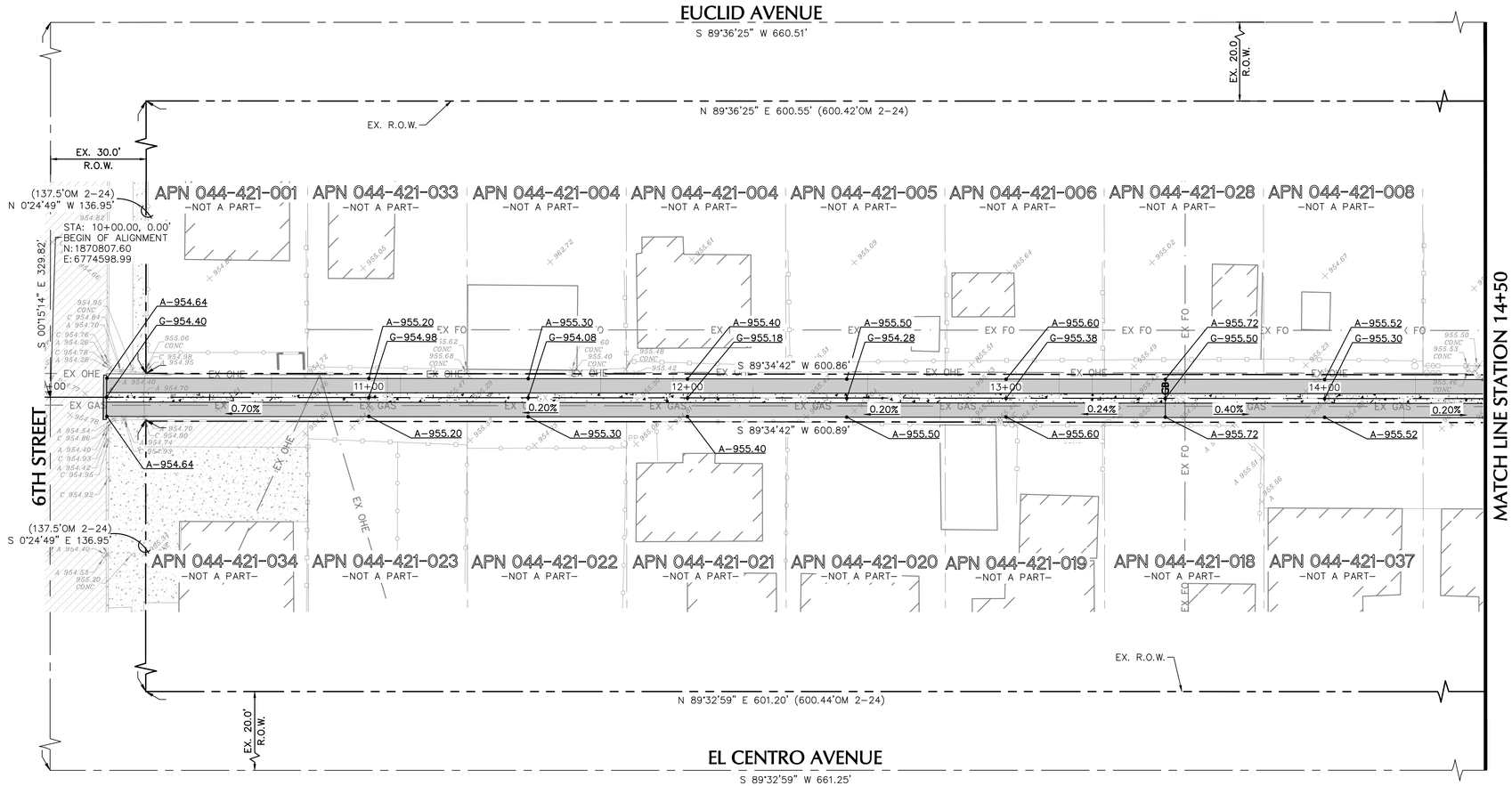
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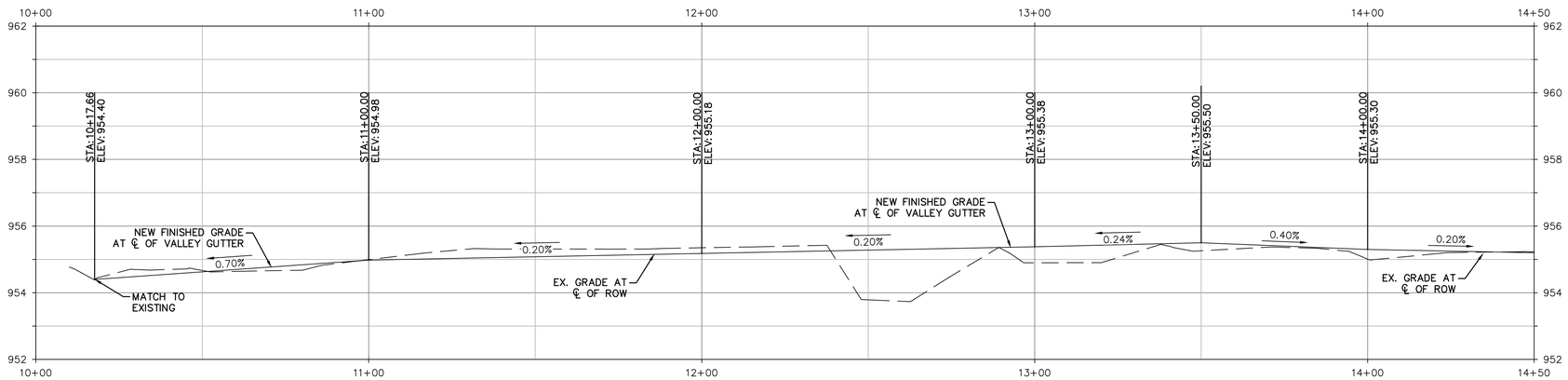
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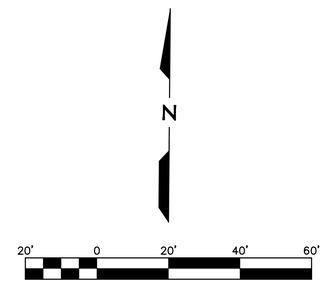
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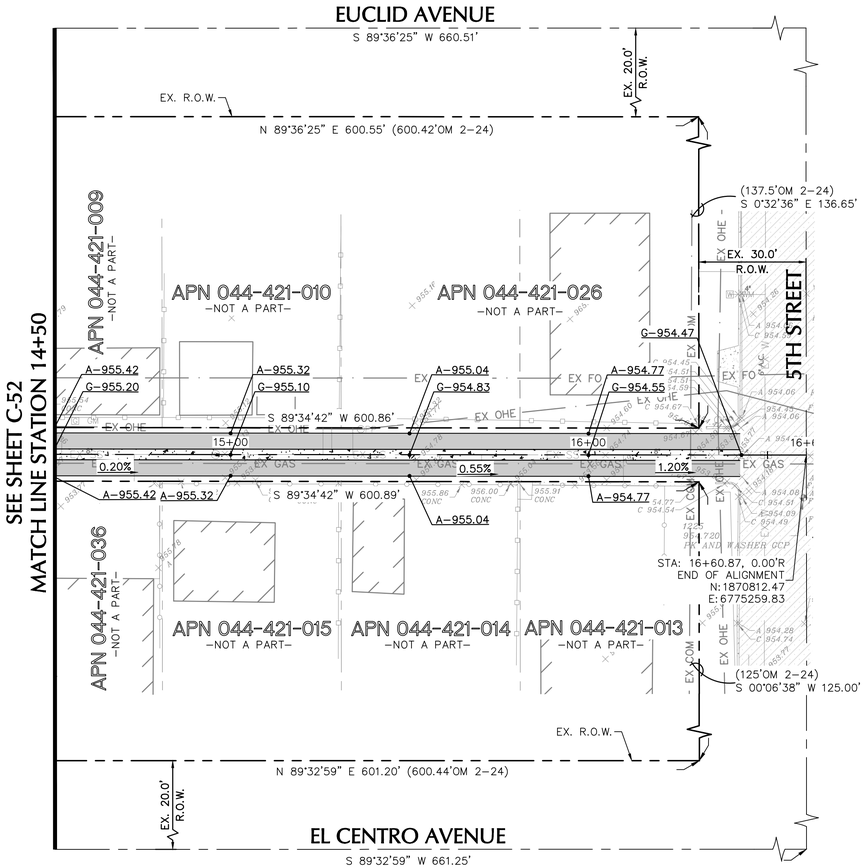
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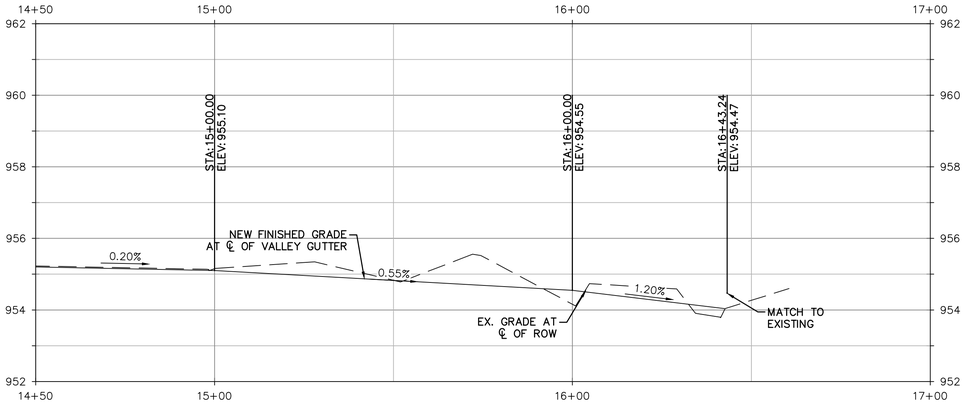
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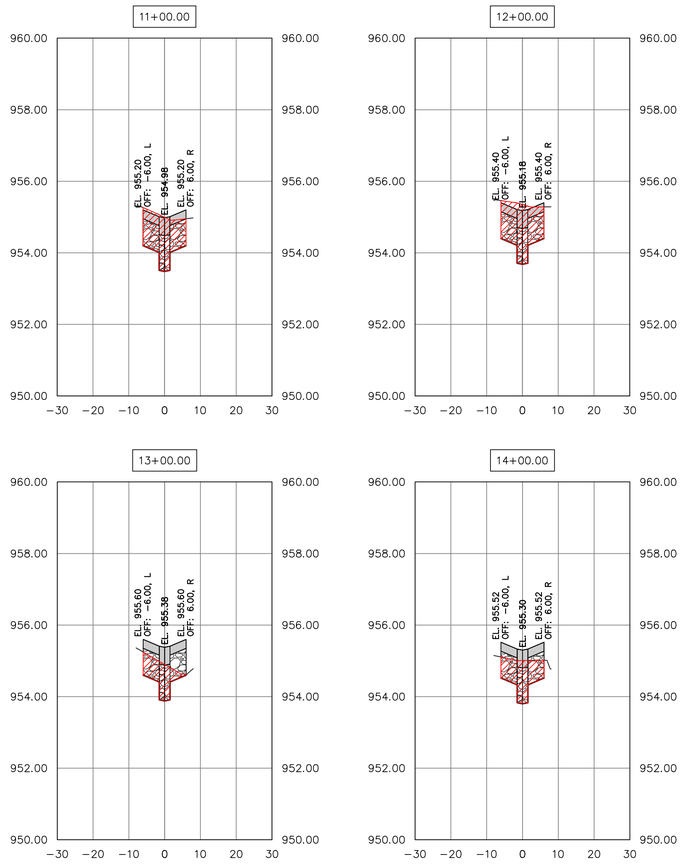
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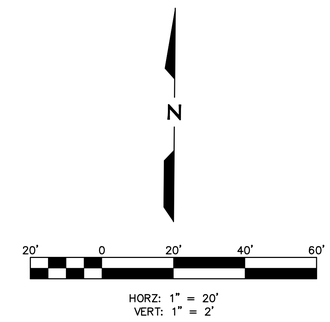
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THE USE OF THESE PLANS FOR CONSTRUCTION PURPOSES WITHOUT THE APPROVAL OF THE ENGINEER WILL BE AT THE USER'S SOLE RISK AND WITHOUT LIABILITY TO THE ENGINEER. THE USER WILL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.









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BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF EL CENTRO AVE
6TH TO 5TH ST - ALLEY #15
GRADING PLAN

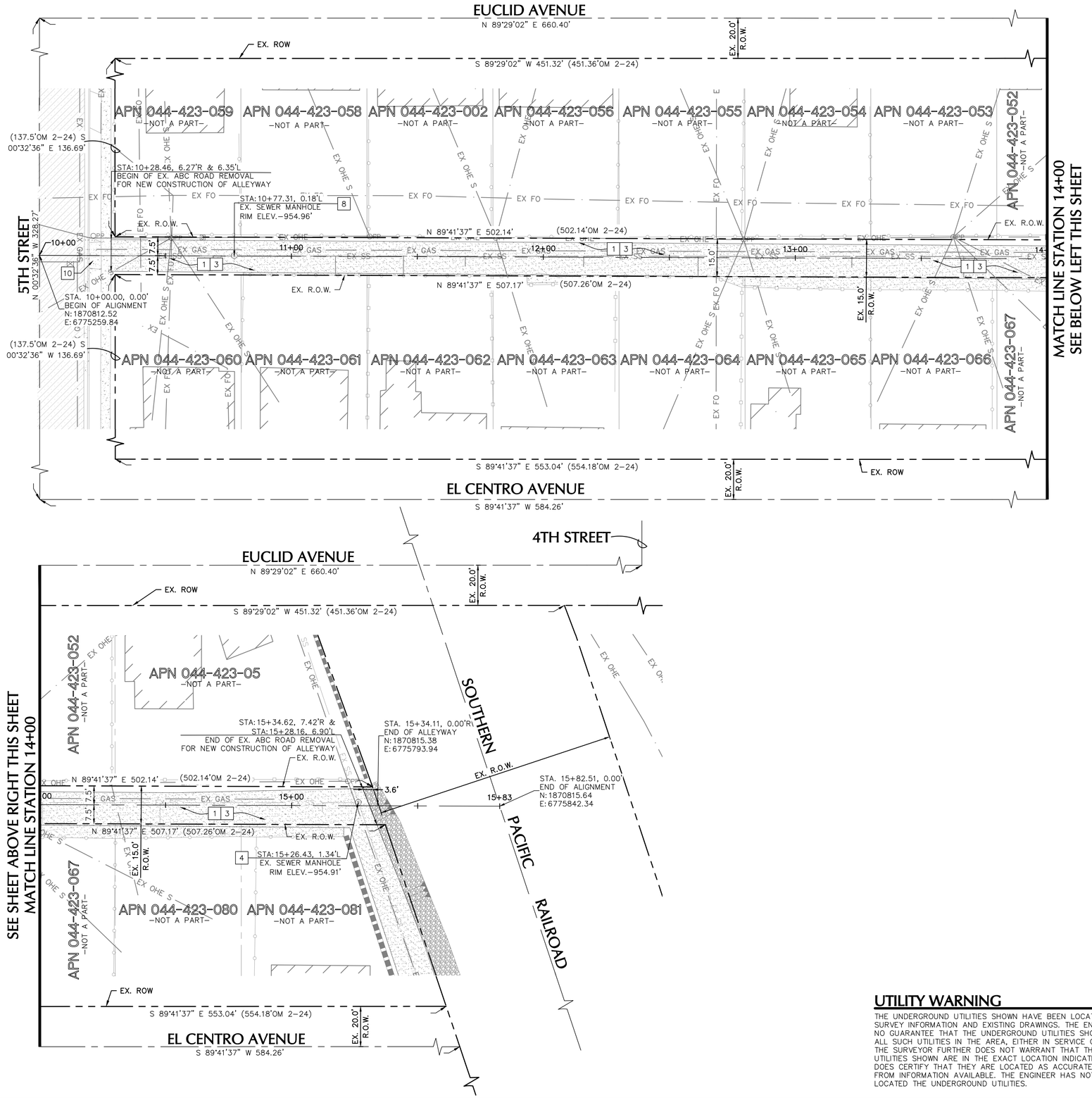
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SCHEDULE OF WORK

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4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP). . . . . –SEE DETAIL C/D1
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
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13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.

N

20' 0' 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

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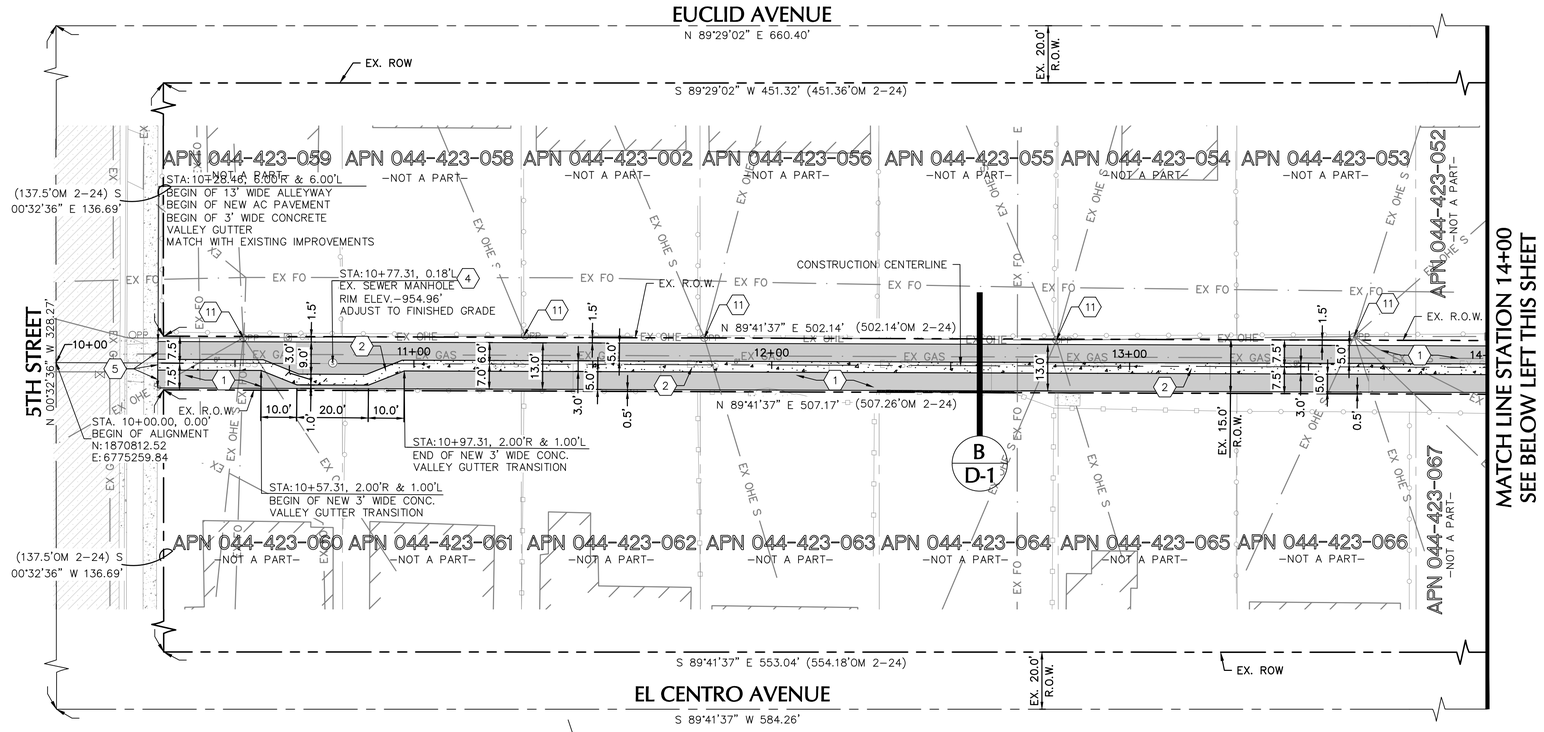
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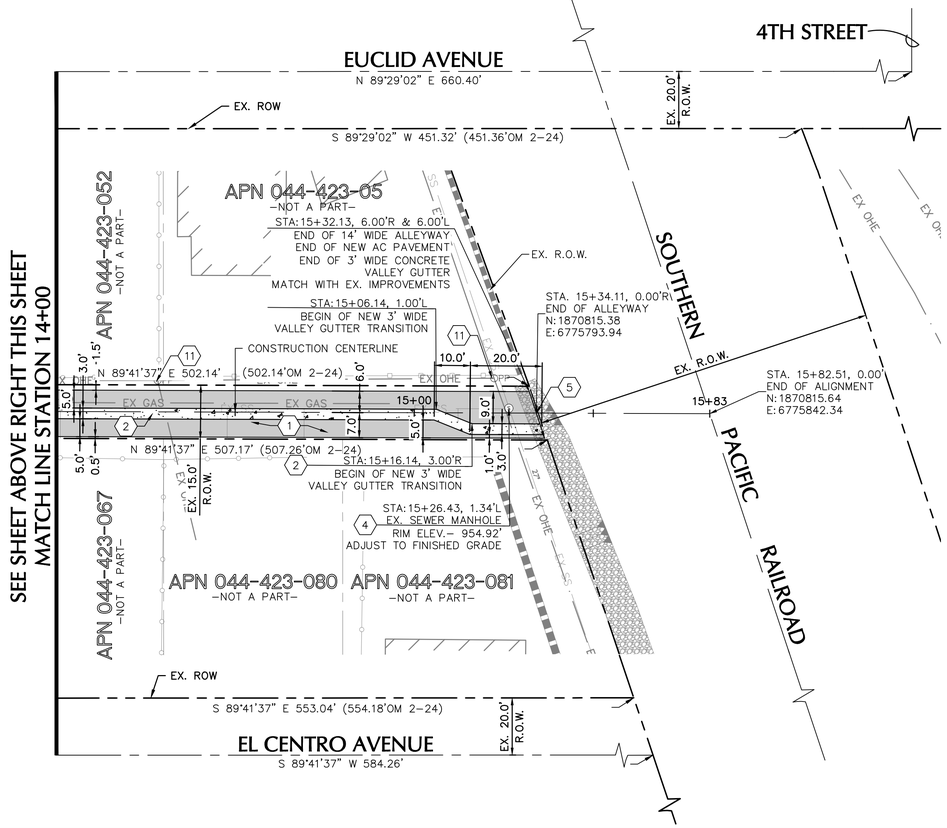
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SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . -SEE DETAIL D/D-1, E/D-1
2. NEW 3' WIDE VALLEY GUTTER. . . . . -SEE DETAIL F/D-1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
9. ADJUST EXISTING WATER VALVE TO FINISHED GRADE
10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE-WAY" RIGHT SIGN (R6-2R) PER MUTCD STDS. . . . -SEE DETAIL G/D-1
14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS. . . . -SEE DETAIL H/D-1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . . -SEE DETAIL I/D-1

N

20' 0' 20' 40' 60'

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IMPROVEMENTS PLAN

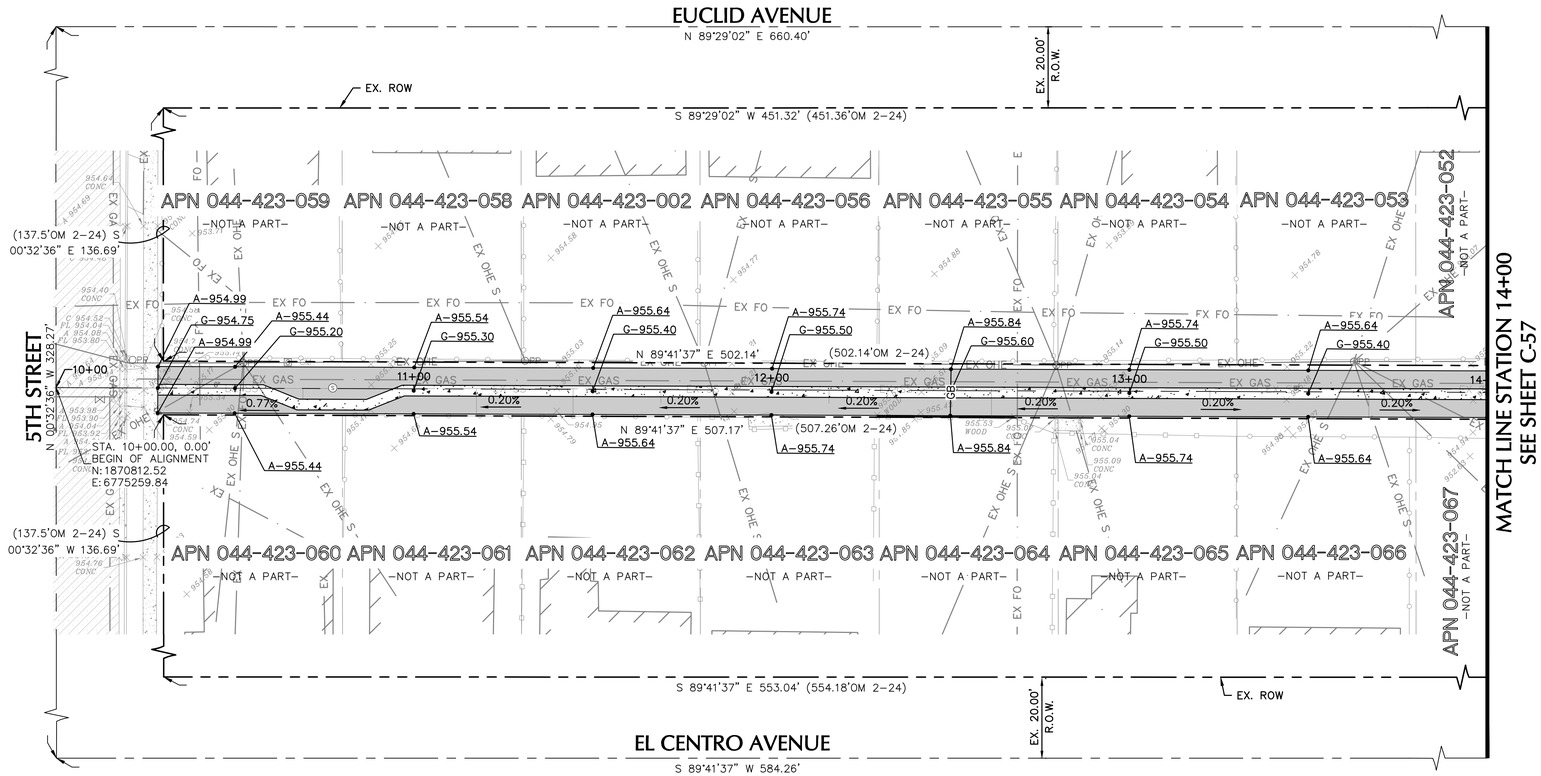
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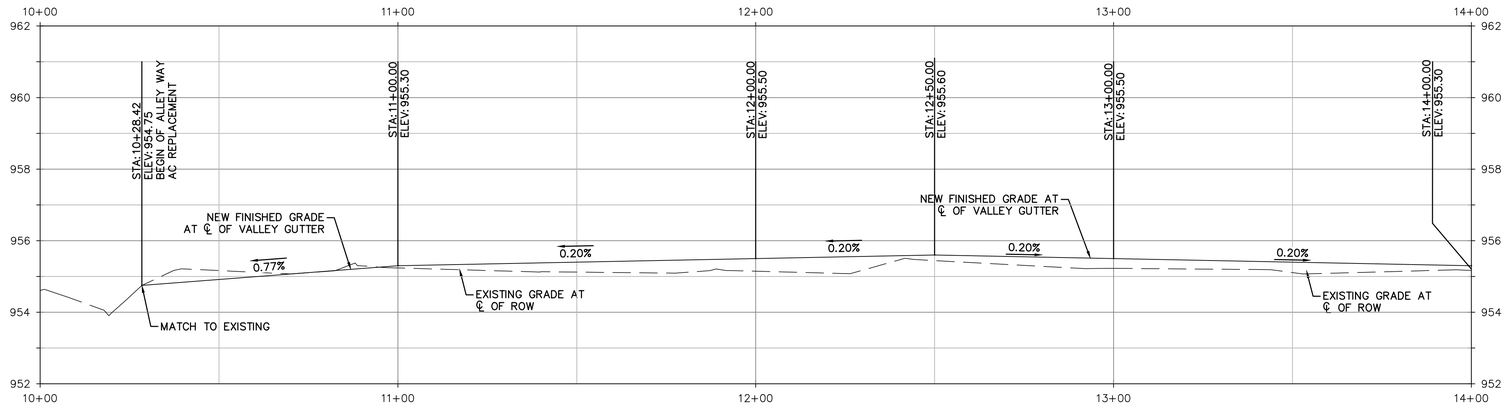
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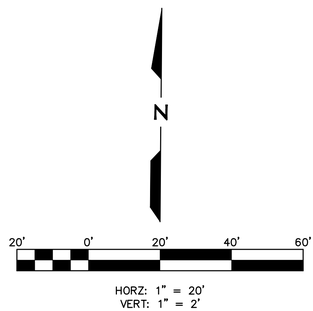
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NORTH OF EL CENTRO AVE
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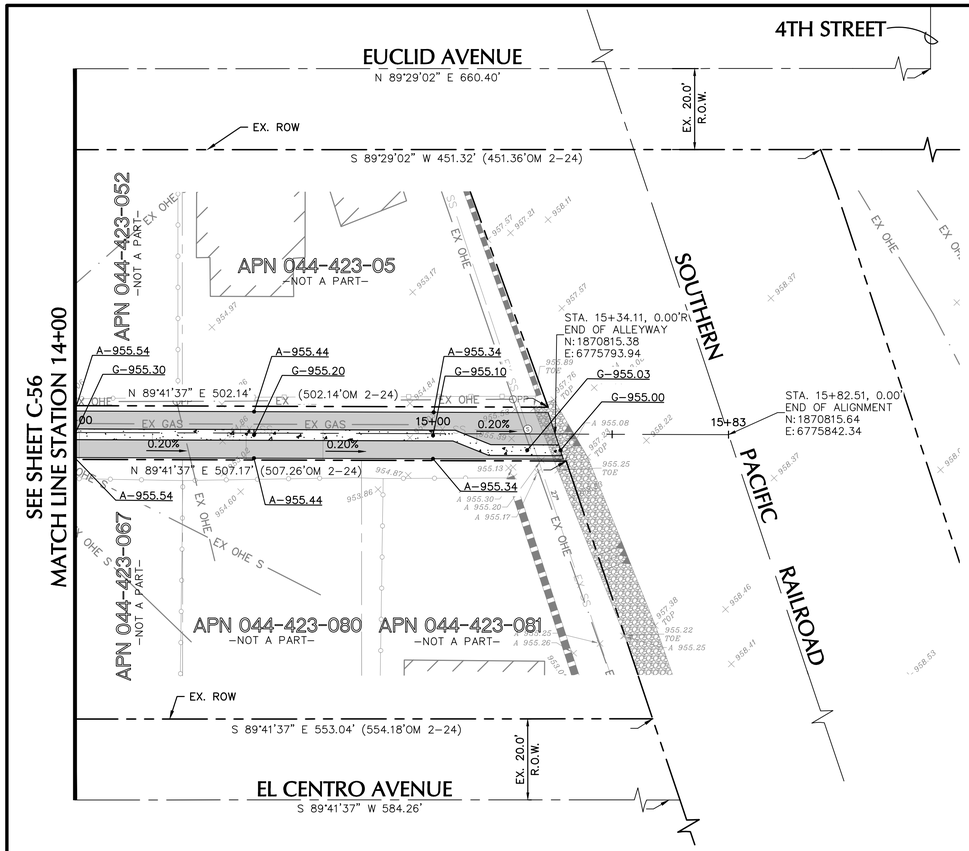
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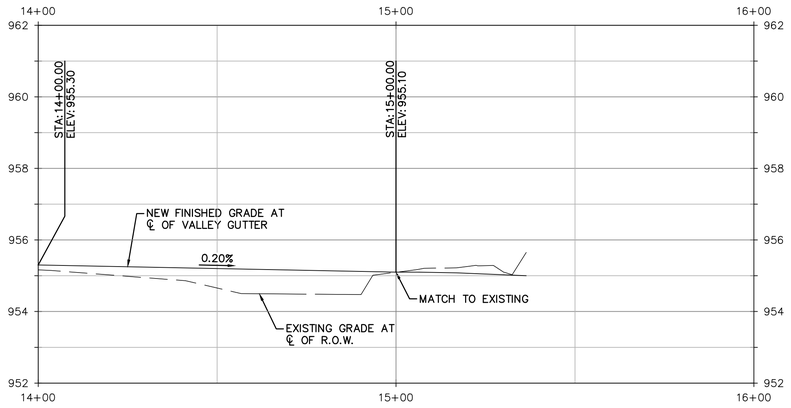
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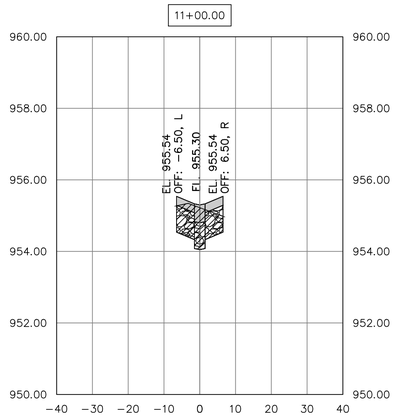
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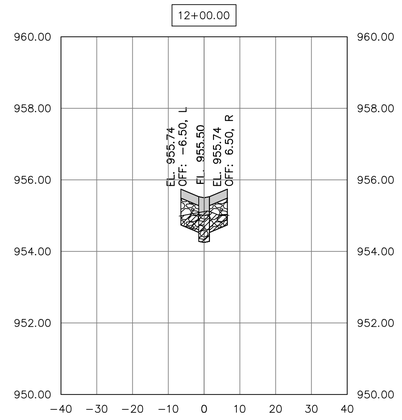
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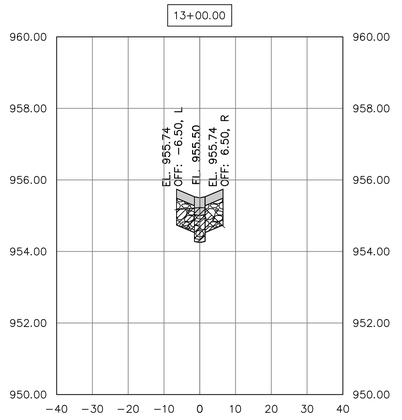
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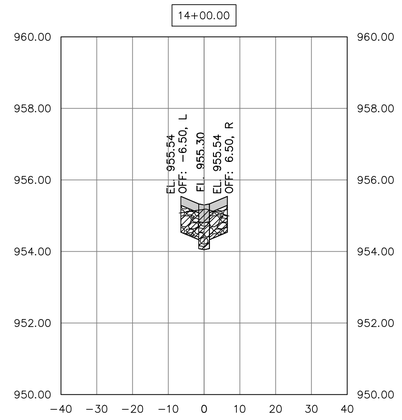


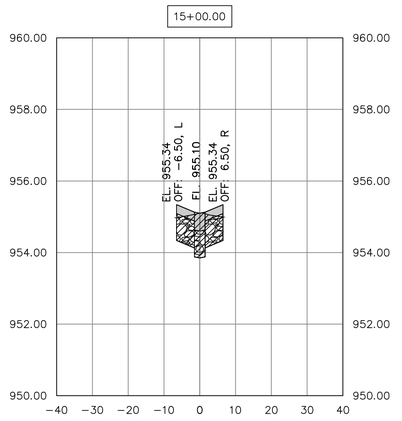


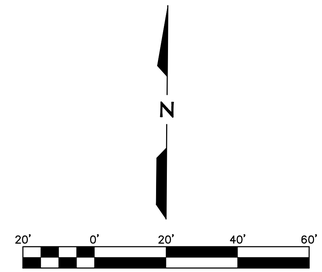












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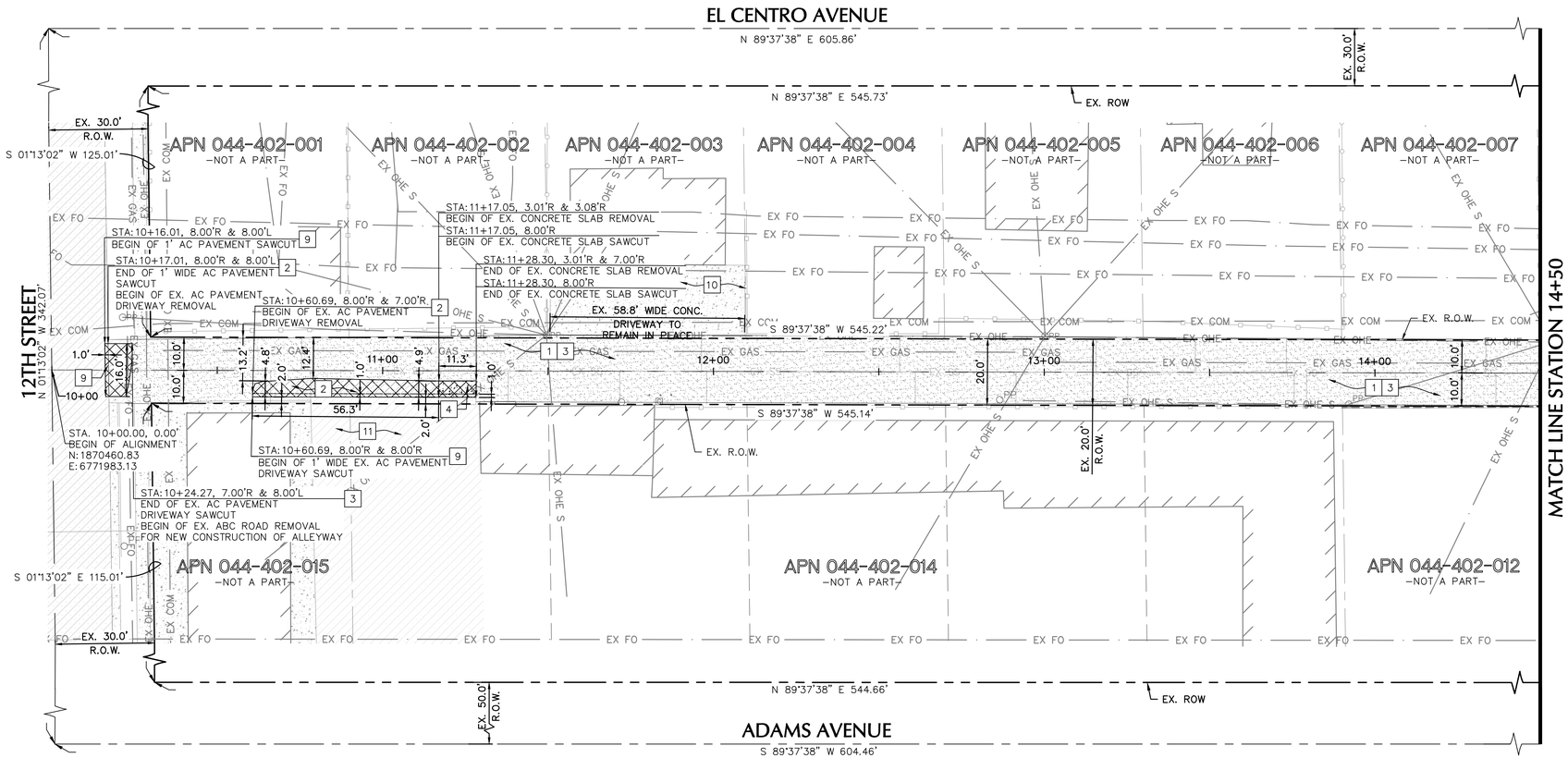
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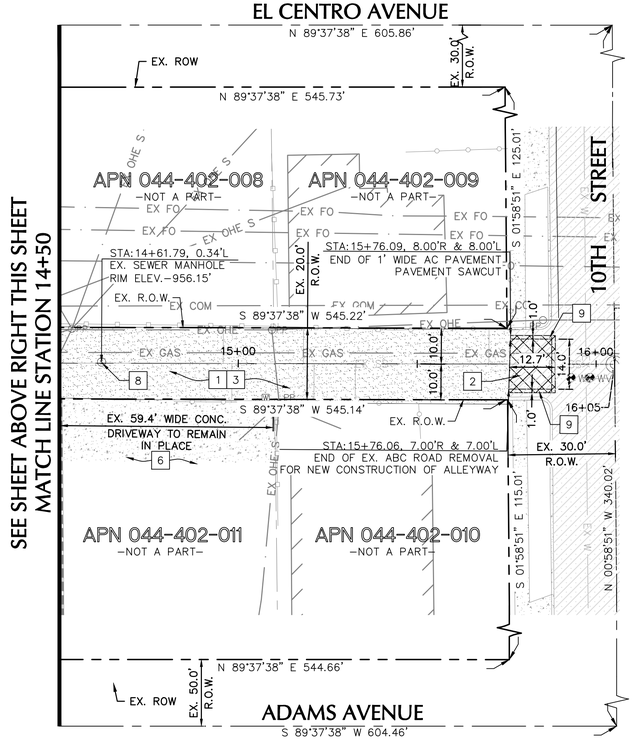
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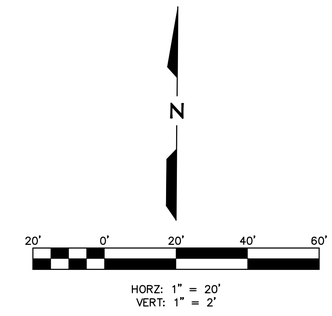
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DEMOLITION PLAN

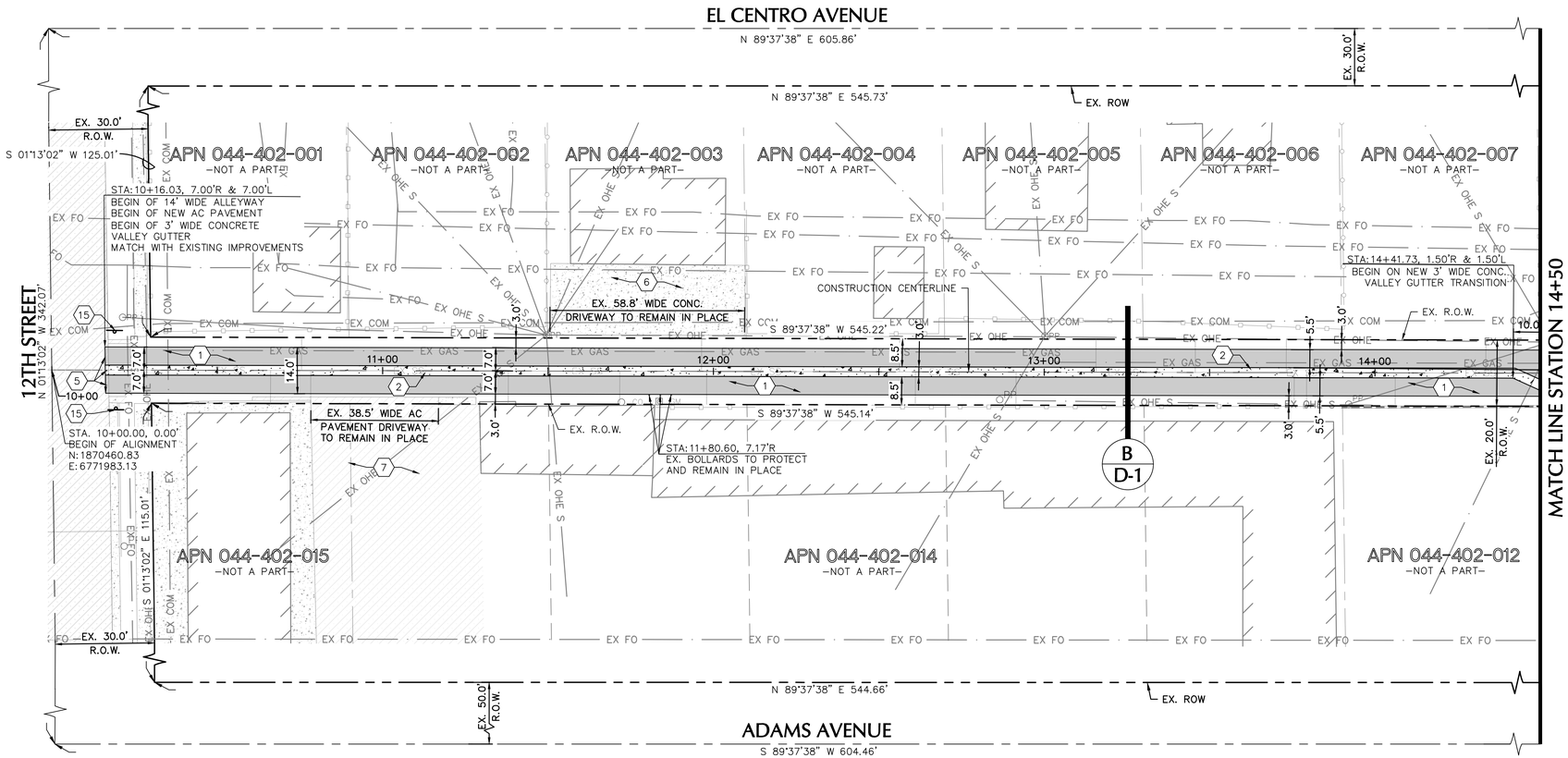
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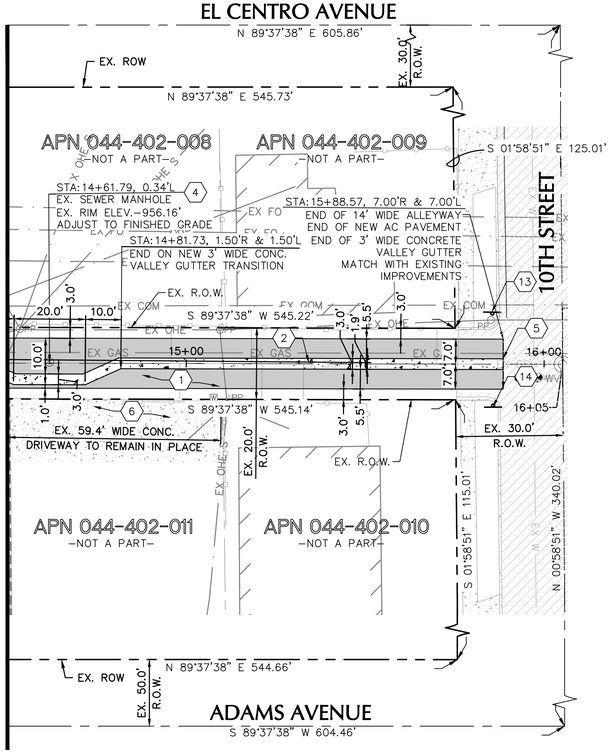
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N:\2025\025-0016.00000 City of El Centro – Tag Alleyway Project\06 Technical\02 – Drawings\025-0016 C02C-TAG ALLEYWAY 16-22.dwg

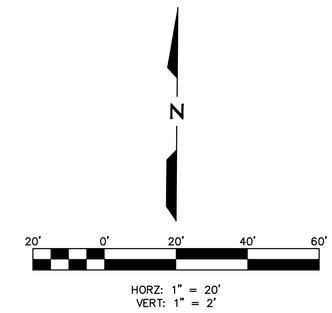


SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D–2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D–1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD–1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . –SEE DETAIL D/D1, E/D1
2. NEW 3' WIDE VALLEY GUTTER. . . . . –SEE DETAIL F/D1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
9. ADJUST EXISTING WATER VALVE TO FINISHED GRADE
10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE–WAY" RIGHT SIGN (R6–2R) PER MUTCD STDS. . . . –SEE DETAIL G/D1
14. INSTALL NEW "ONE–WAY" LEFT SIGN (R6–2L) PER MUTCD STDS. . . . –SEE DETAIL H/D1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5–1) PER MUTCD STDS. . . . –SEE DETAIL I/D1



SEE SHEET ABOVE RIGHT THIS SHEET
MATCH LINE STATION 14+50



HORZ: 1" = 20'
VERT: 1" = 2'

UTILITY WARNING

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BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C75509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE
12TH ST TO 10TH ST - ALLEY#17
IMPROVEMENTS PLAN

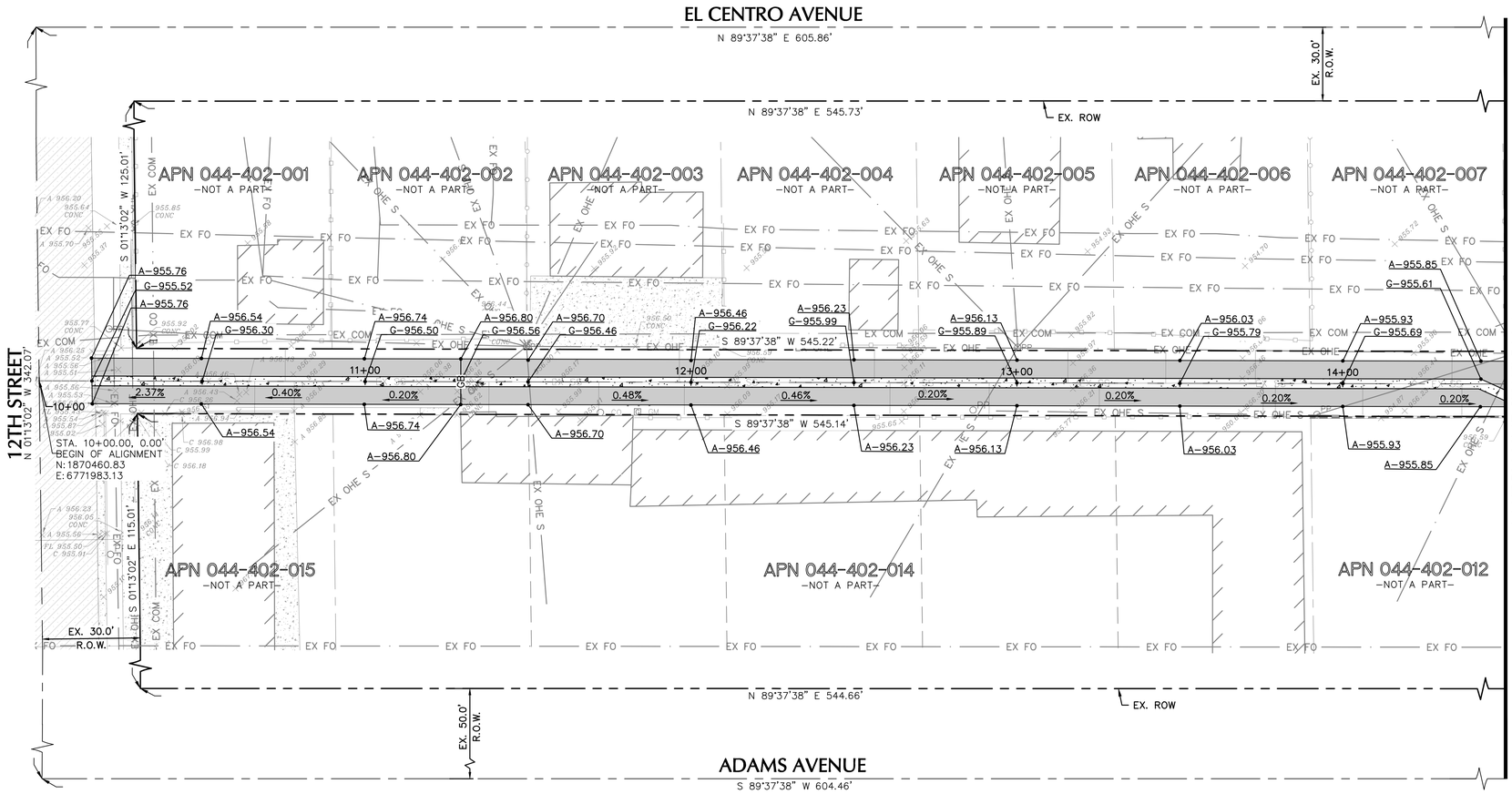
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SURVEYED BY:	JD
JOB. No.:	025–0016
SHEET	60 OF 104

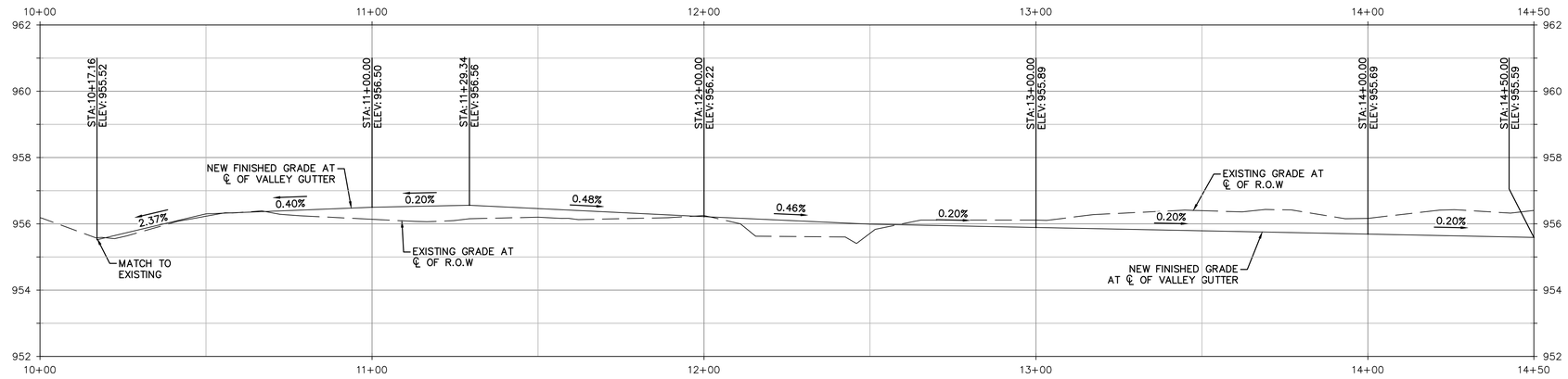
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1851 West 24th Street Yuma, Arizona 85364
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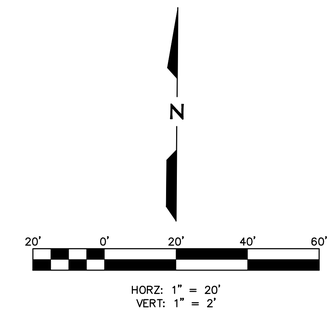
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE
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GRADING PLAN

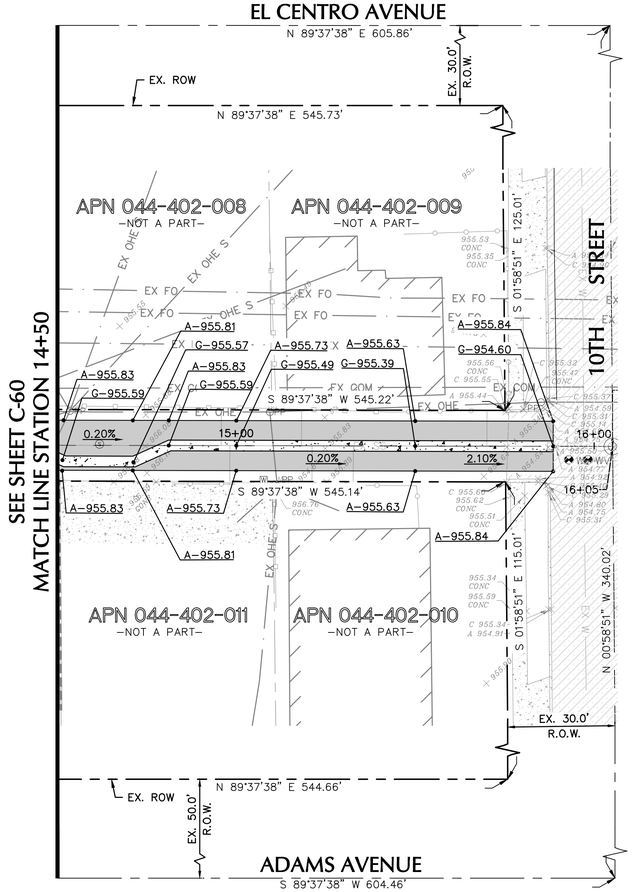
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DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025–0016
SHEET	61 OF 104

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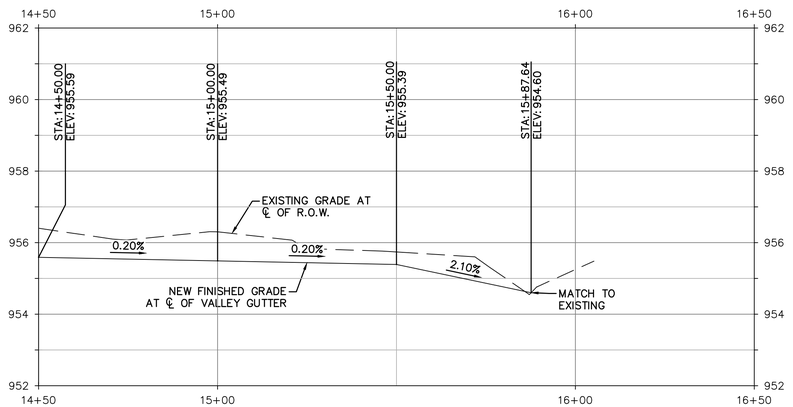
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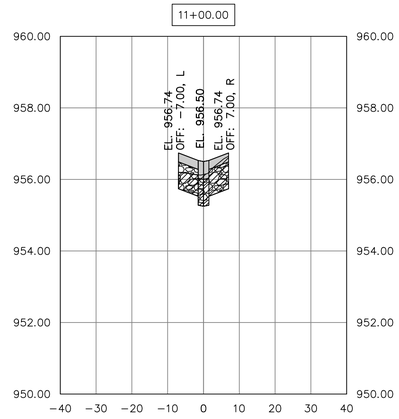
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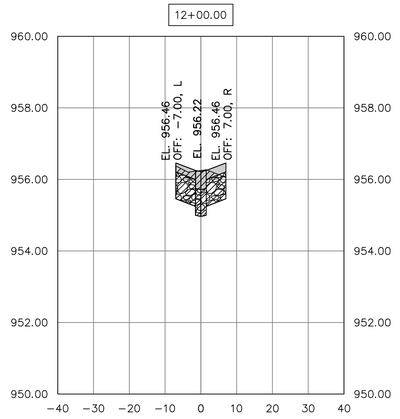
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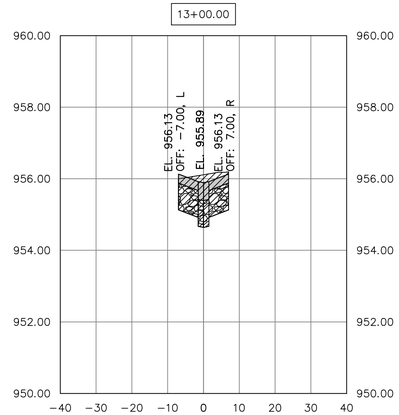


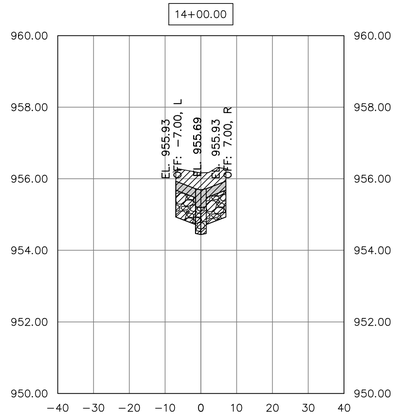
SEE SHEET C-60
MATCH LINE STATION 14+50

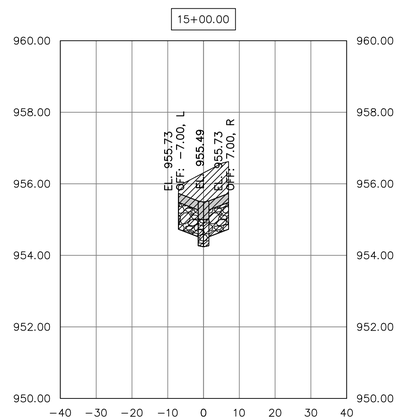


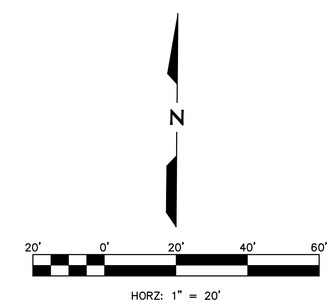












HORZ: 1" = 20'
VERT: 1" = 2'

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NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
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01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE
12TH ST TO 10TH ST - ALLEY #17
GRADING PLAN

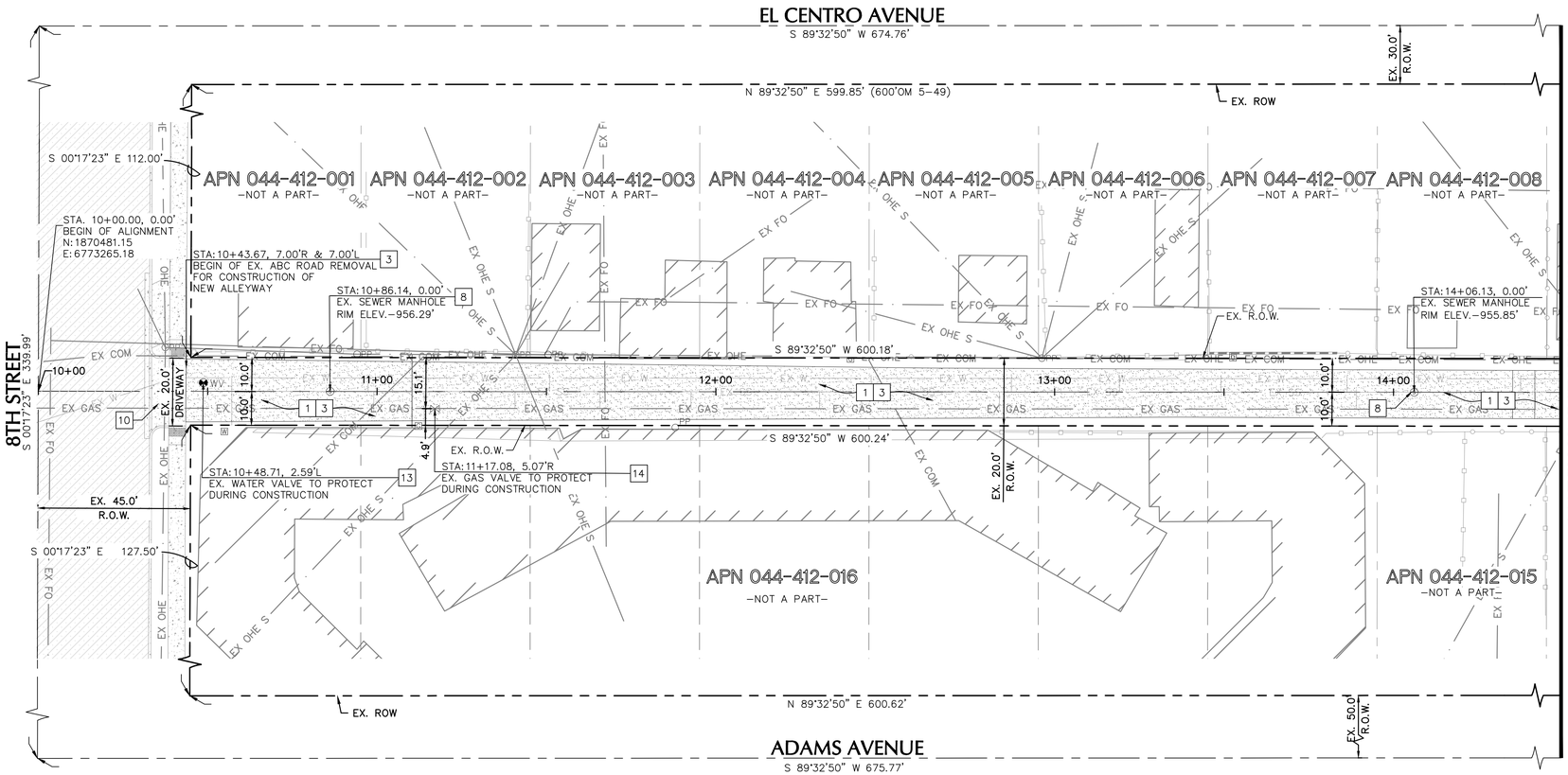
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DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025–0016
SHEET	62 OF 104

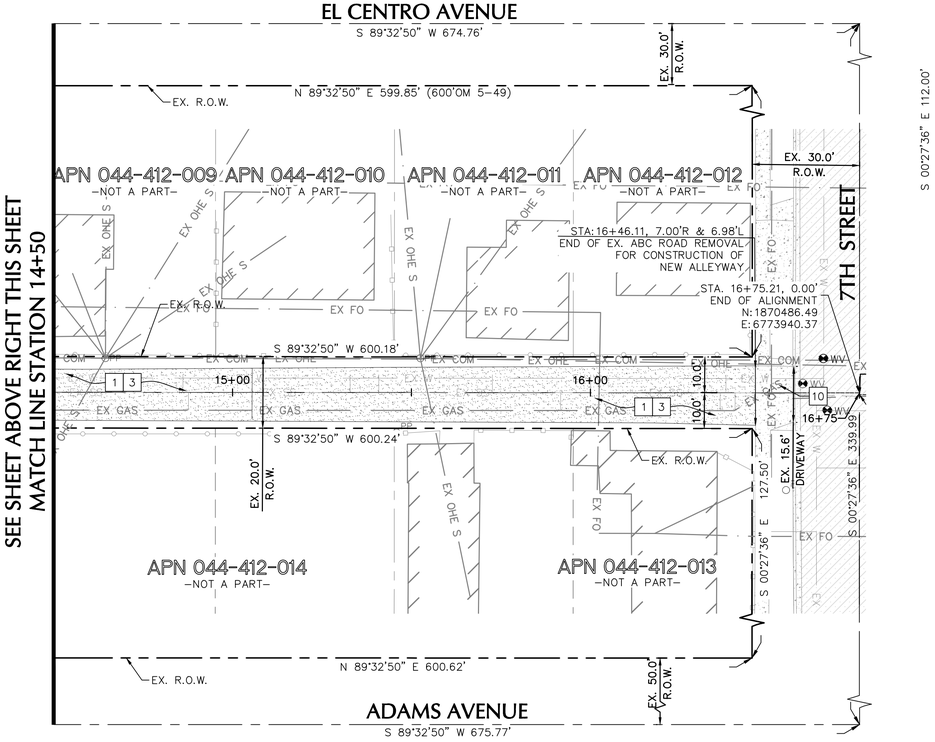
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C-61

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SCHEDULE OF WORK

1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
2. REMOVE AND PROPERLY DISPOSE OF EXISTING ASPHALT CONCRETE PAVEMENT.
3. REMOVE AND PROPERLY DISPOSE OF EXISTING ABC.
4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP). . . . . –SEE DETAIL C/D1
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
12. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.

N

20' 0' 20' 40' 60'

HORZ: 1" = 20'
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UTILITY WARNING

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USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
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NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE
8TH ST TO 7TH ST - ALLEY #18
DEMOLITION PLAN

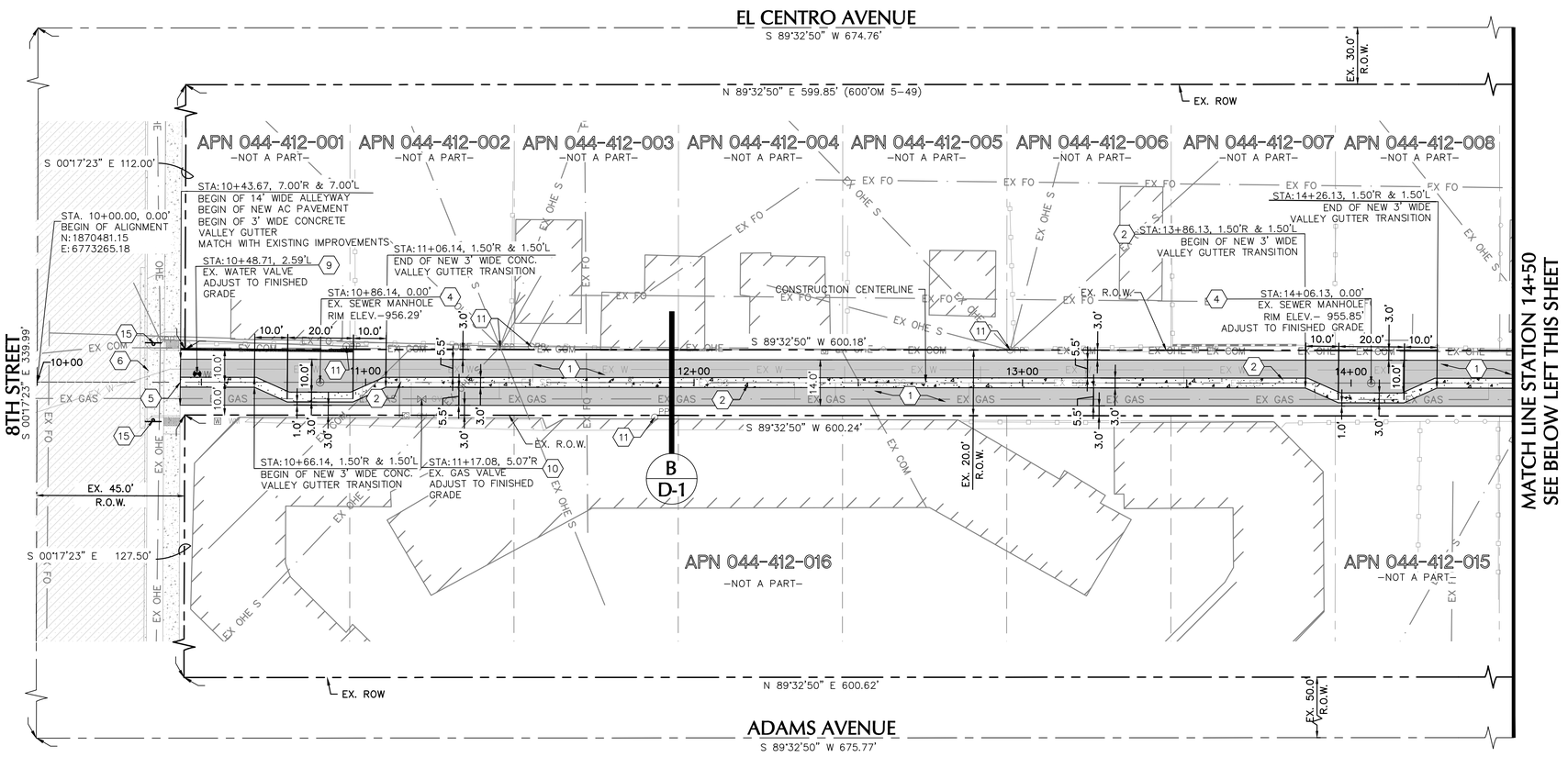
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SHEET	63 OF 104

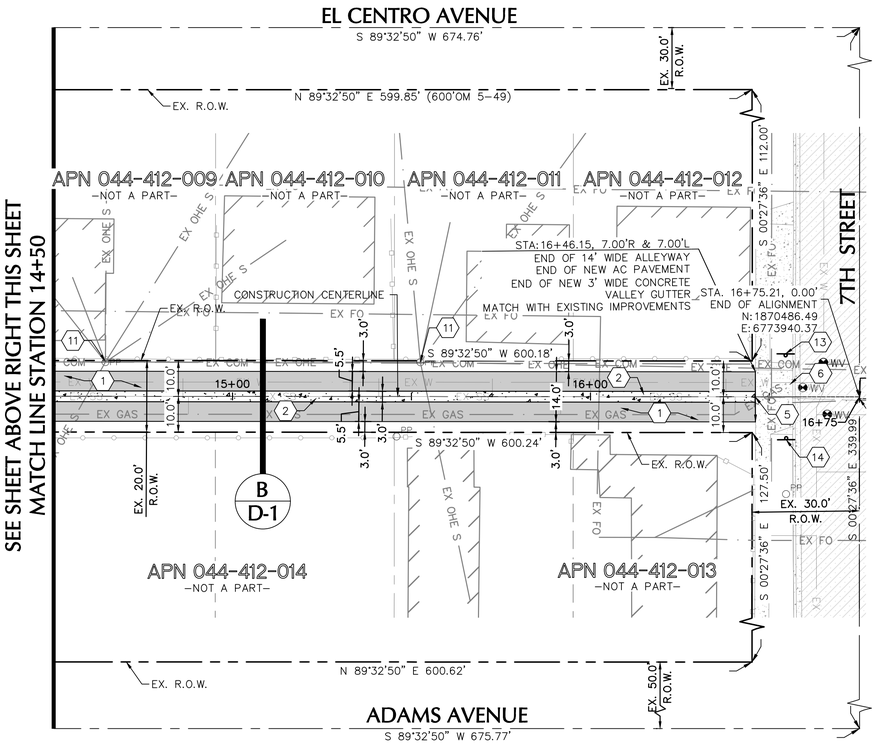
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SCHEDULE OF WORK

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13. INSTALL NEW "ONE–WAY" RIGHT SIGN (R6–2R) PER MUTCD STDS. . . . –SEE DETAIL G-DT
14. INSTALL NEW "ONE–WAY" LEFT SIGN (R6–2L) PER MUTCD STDS. . . . –SEE DETAIL H-DT
15. INSTALL NEW "DO NOT ENTER" SIGN (R5–1) PER MUTCD STDS. . . . –SEE DETAIL I-DT

N

20' 0' 20' 40' 60'

HORZ: 1" = 20'
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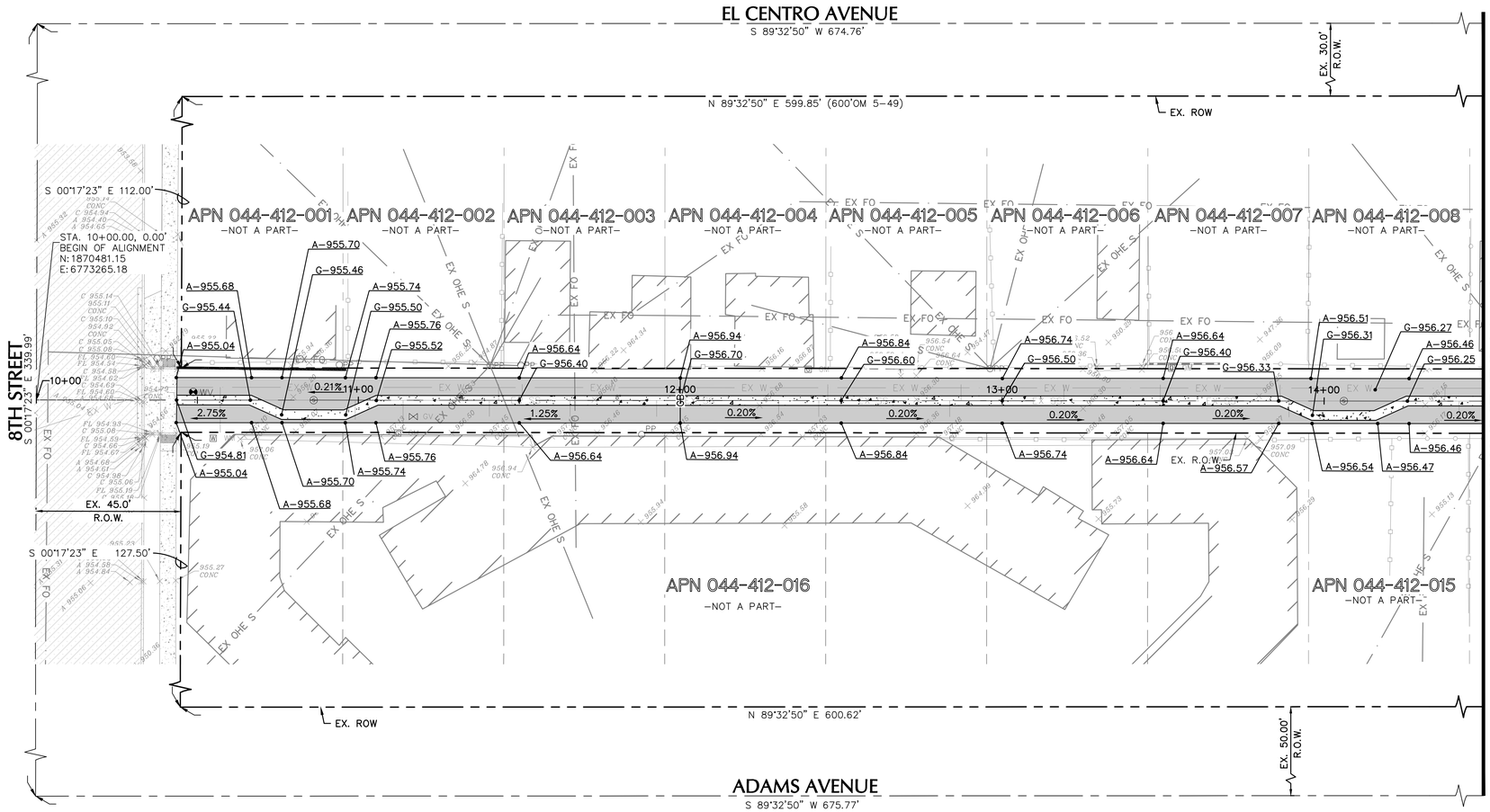
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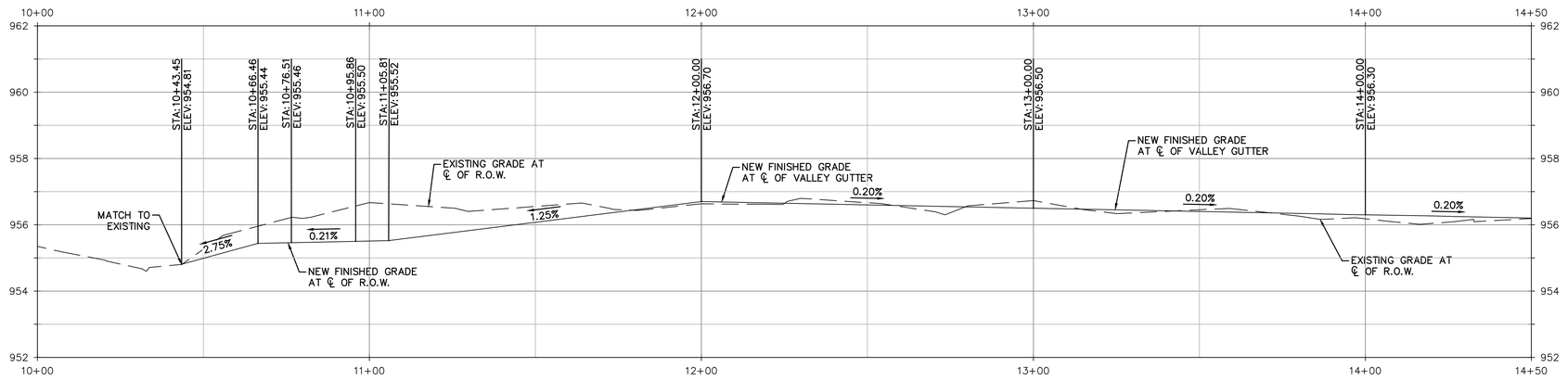
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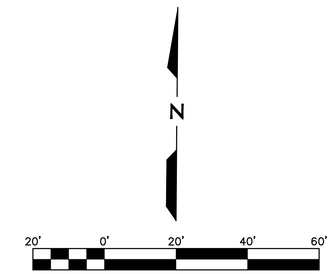
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01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE
8TH ST TO 7TH ST - ALLEY #18
GRADING PLAN

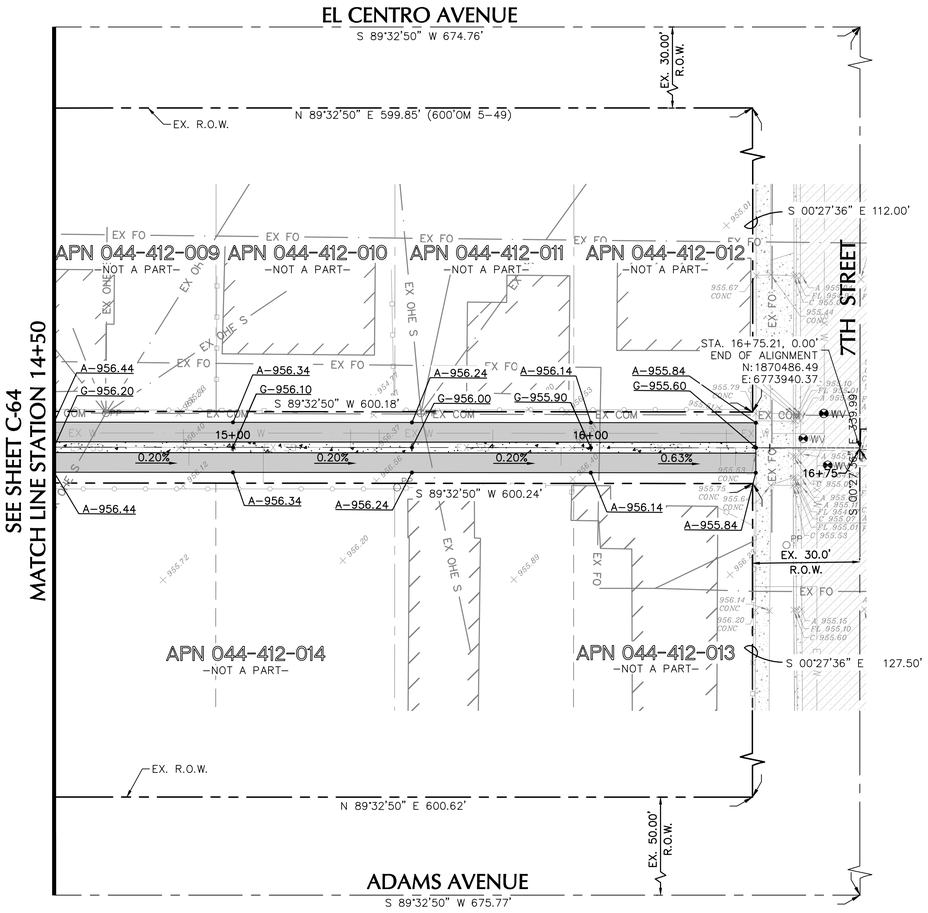
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SURVEYED BY:	JD
JOB. No.:	025-0016
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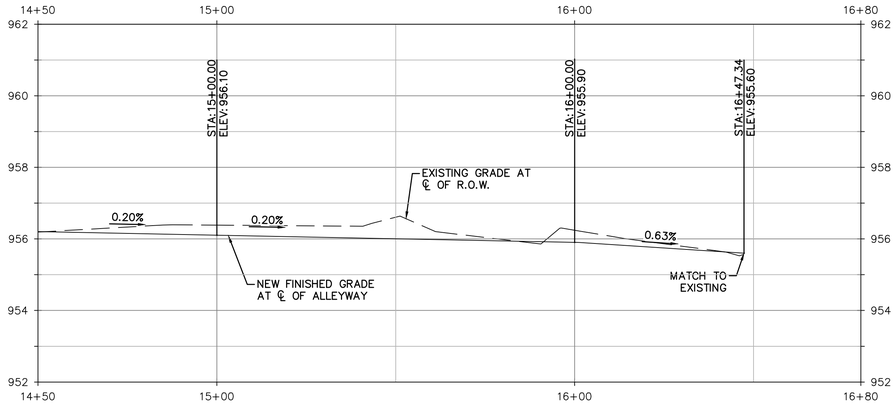
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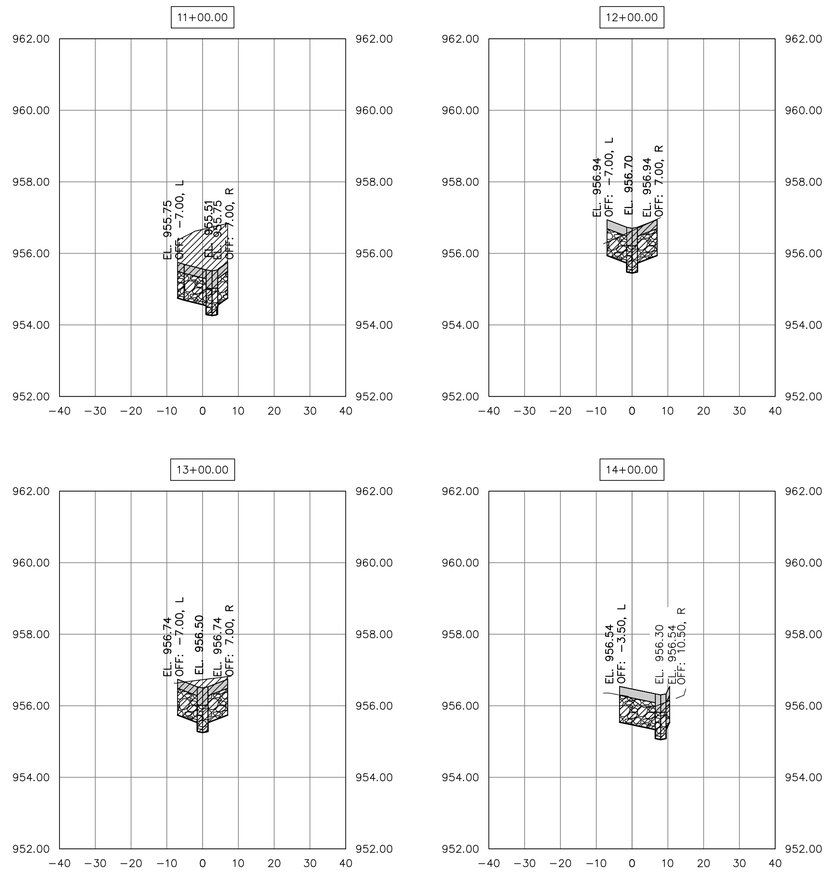
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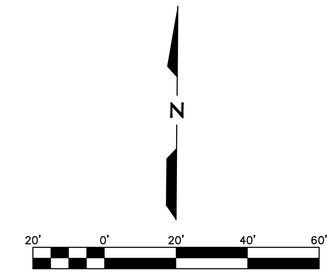


UTILITY WARNING

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BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT



REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C75509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
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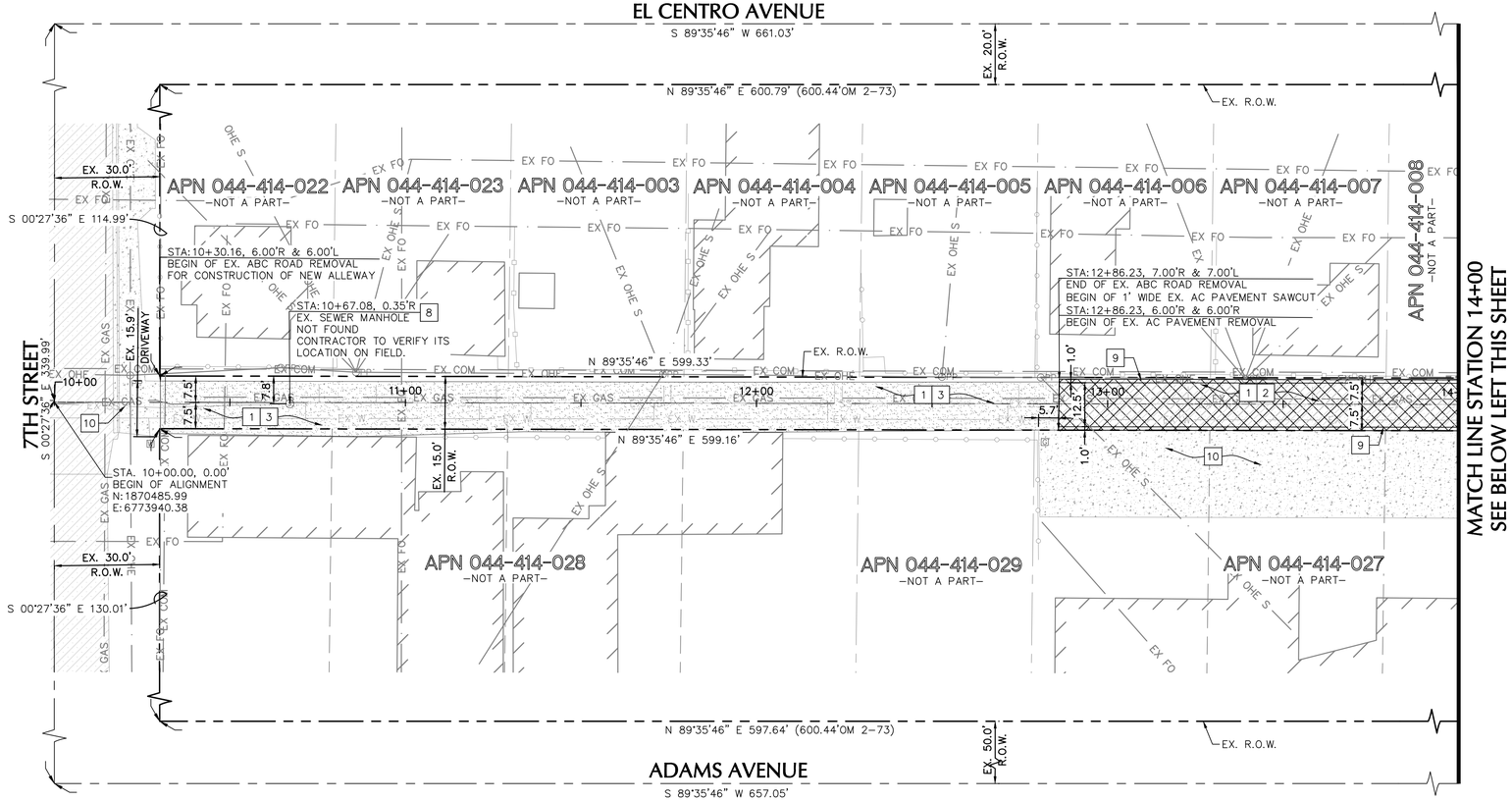
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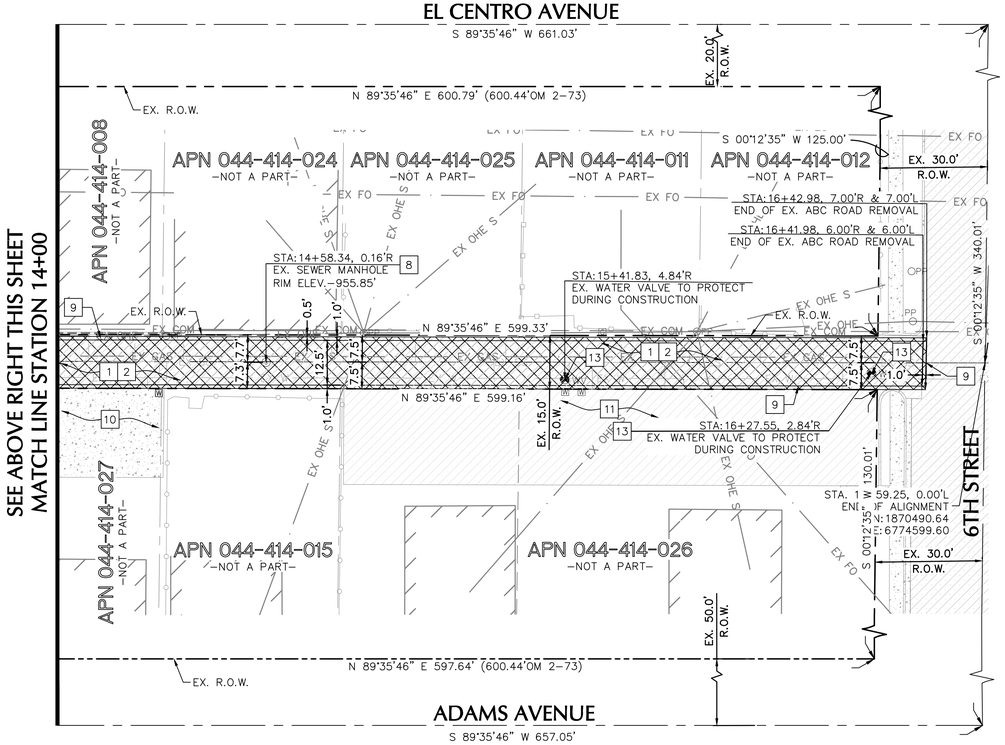
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SCHEDULE OF WORK

1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
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3. REMOVE AND PROPERLY DISPOSE OF EXISTING ABC.
4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP). . . . . –SEE DETAIL C/D-1
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
12. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.

N

20' 0' 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

UTILITY WARNING

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REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE
7TH ST TO 6TH ST - ALLEY #19
DEMOLITION PLAN

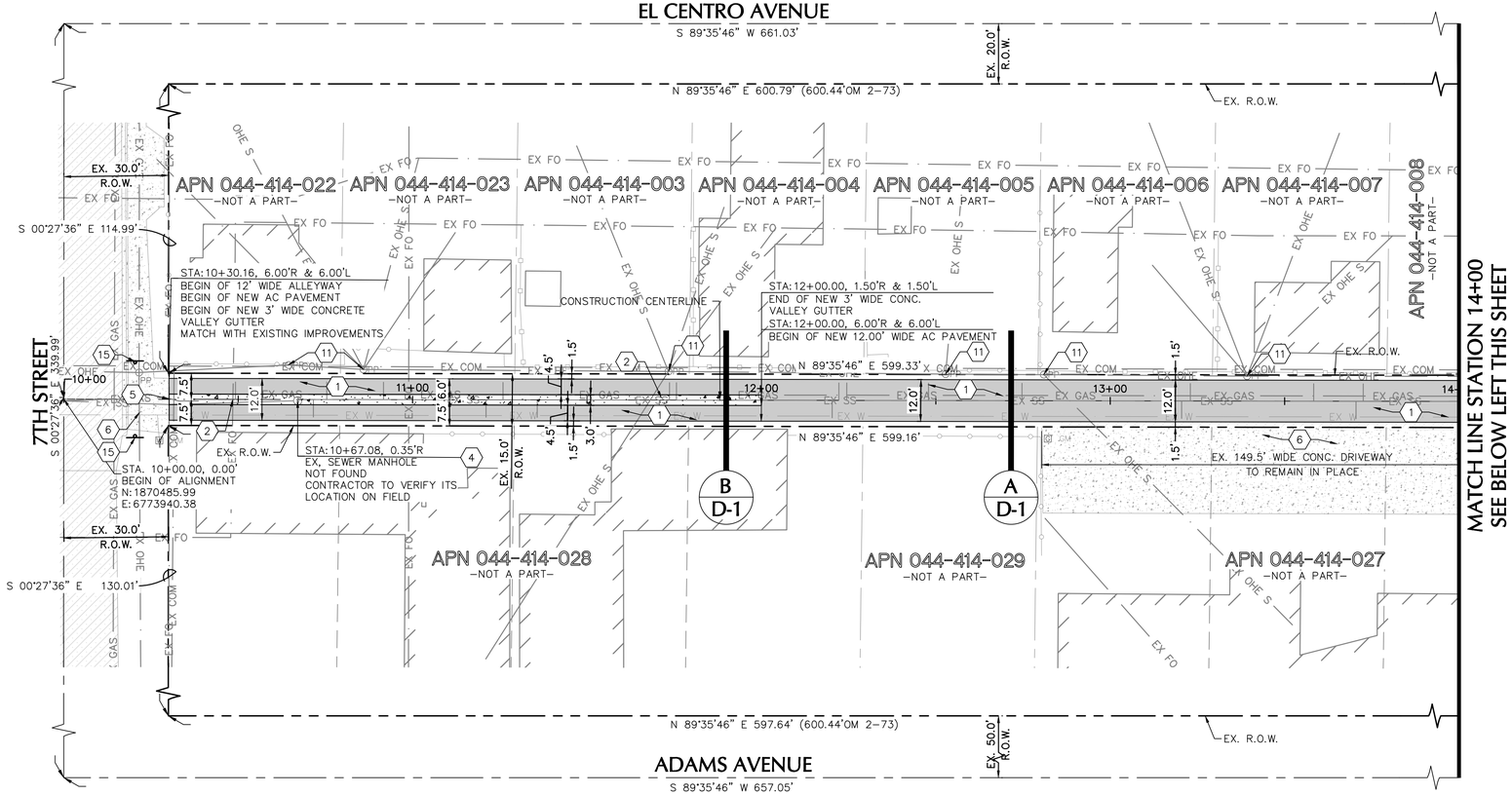
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SHEET	67 OF 104

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C-66

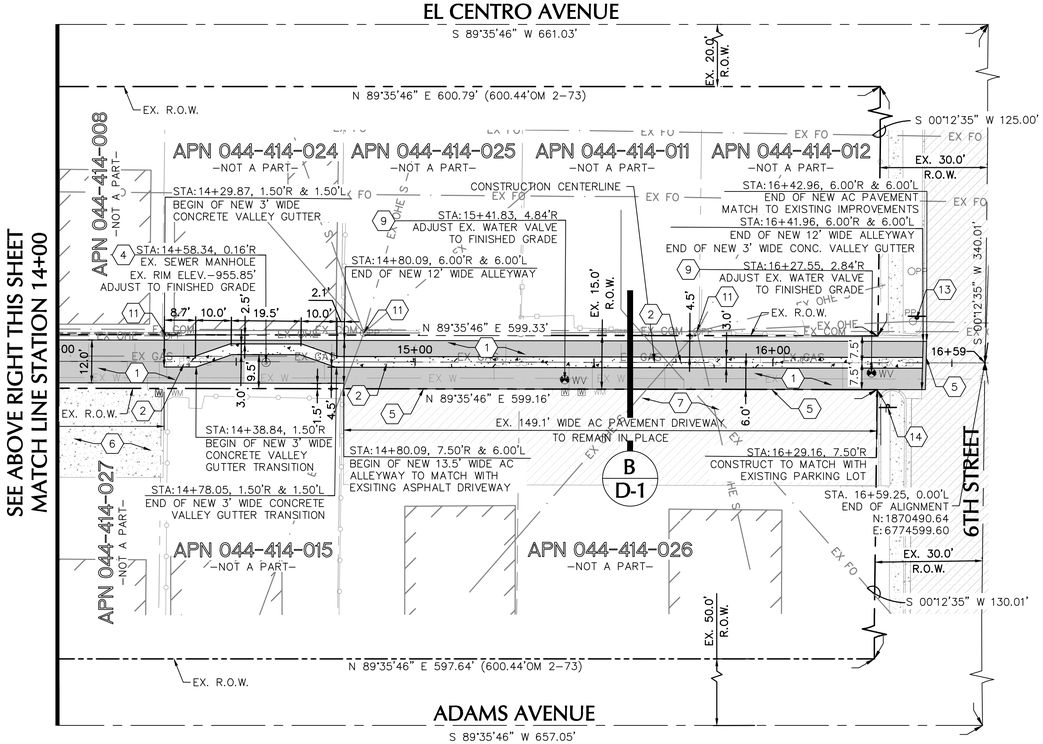
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SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . –SEE DETAIL D/D1 E/D1
2. NEW 3' WIDE VALLEY GUTTER. . . . . –SEE DETAIL F/D1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
9. ADJUST EXISTING WATER VALVE TO FINISHED GRADE
10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE-WAY" RIGHT SIGN (R6-2R) PER MUTCD STDS. . . . –SEE DETAIL G/D1
14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS. . . . –SEE DETAIL H/D1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . –SEE DETAIL I/D1



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CITY OF EL CENTRO
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IMPROVEMENTS PLAN

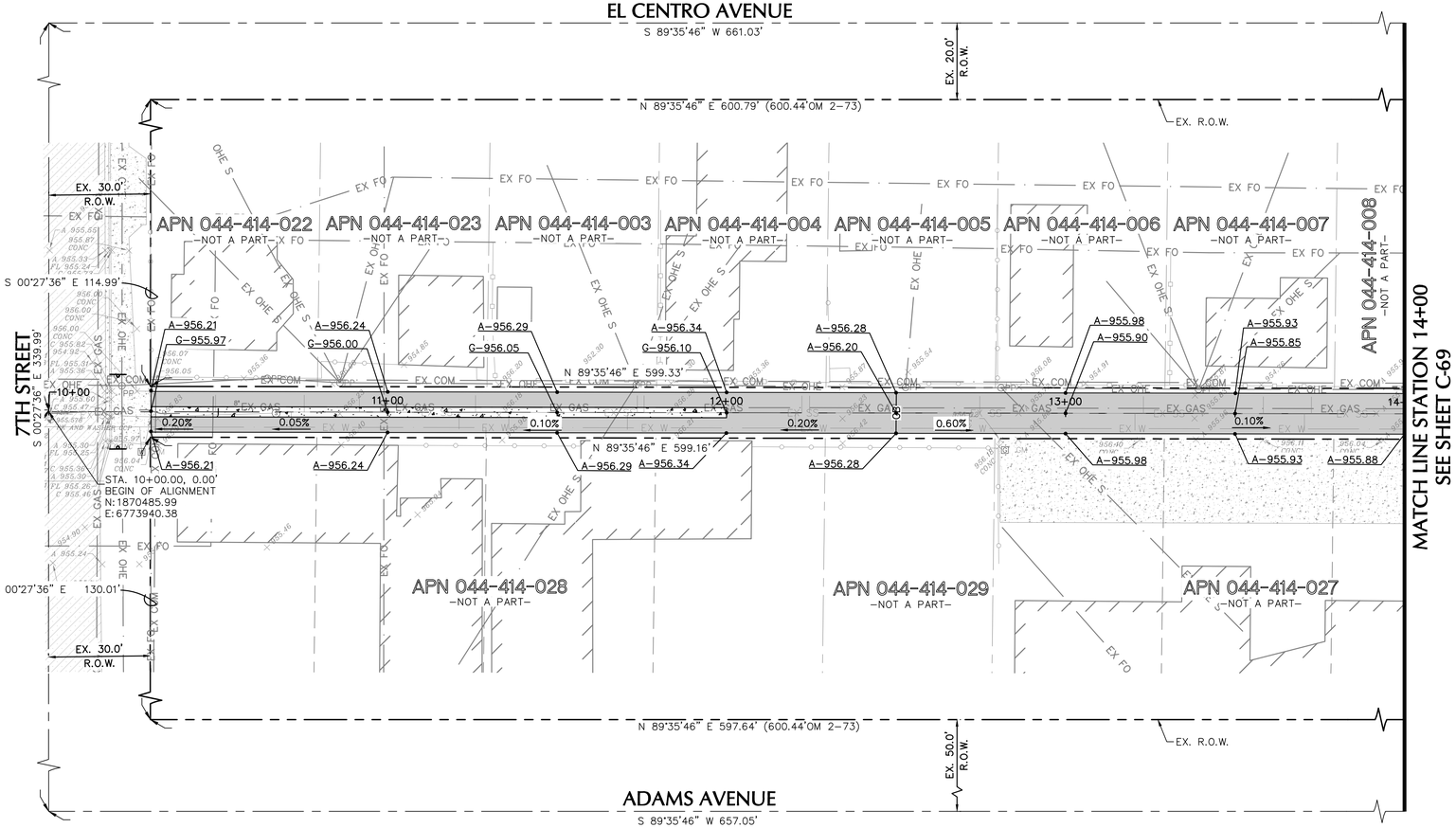
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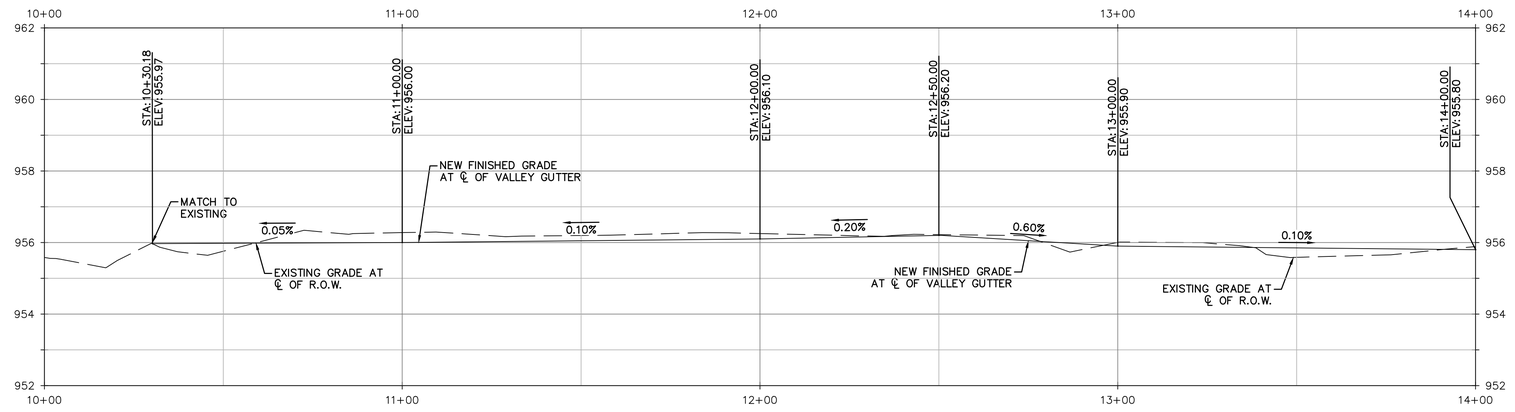
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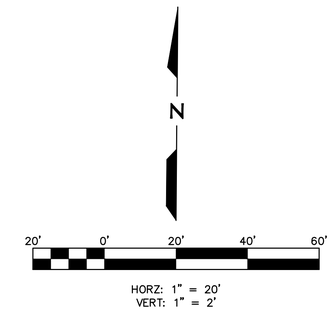
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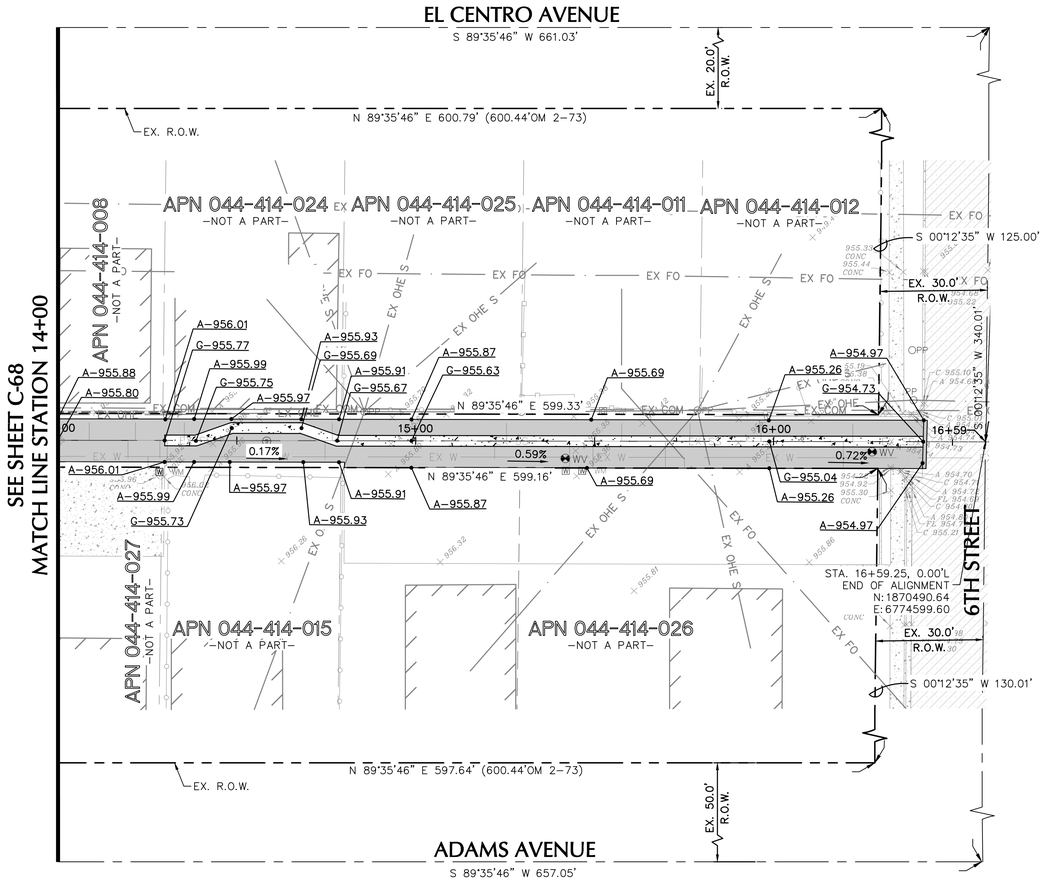
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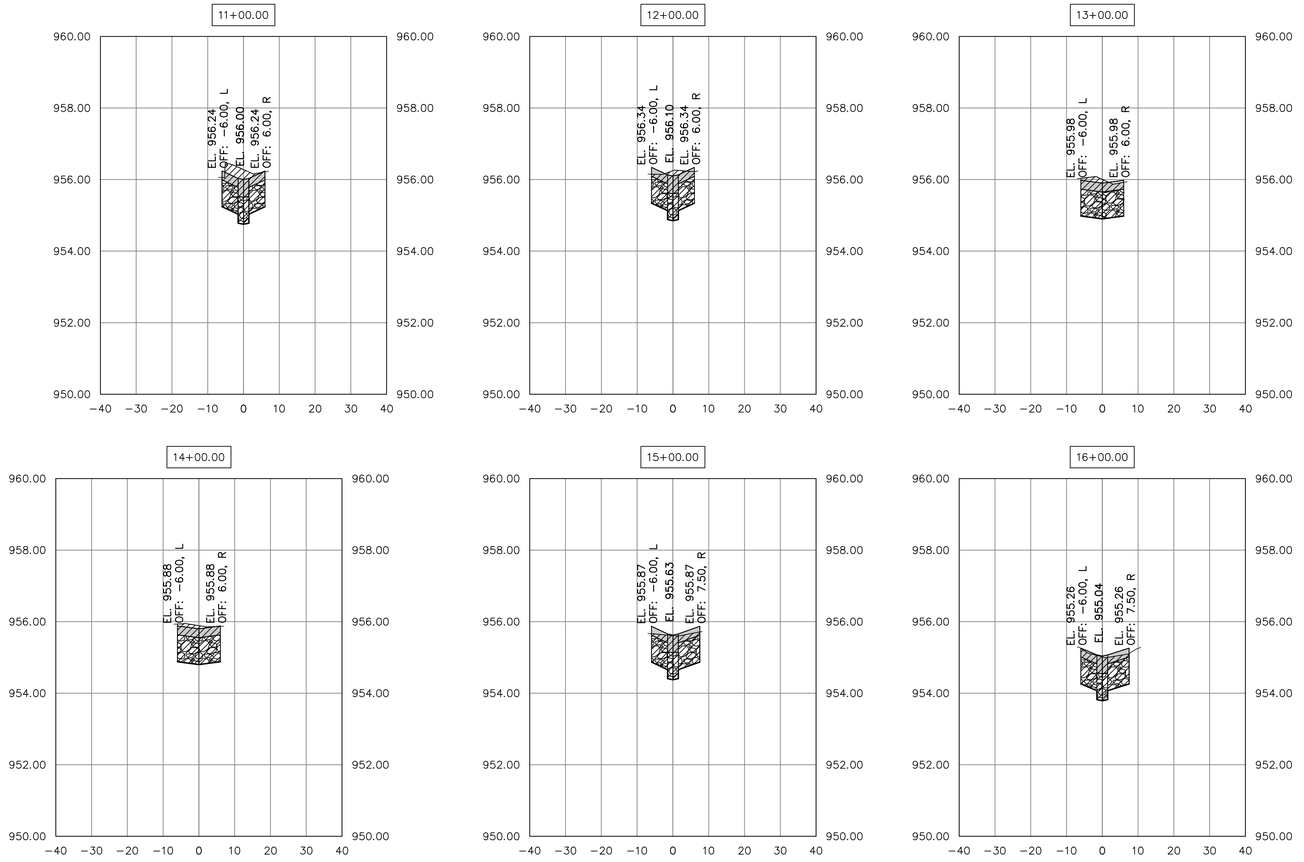
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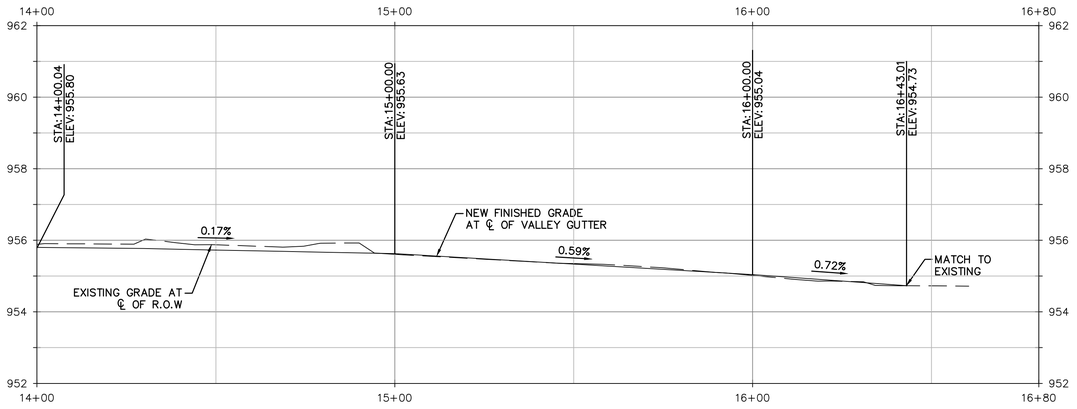
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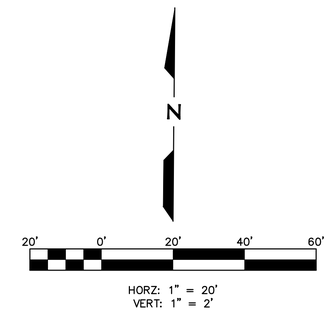
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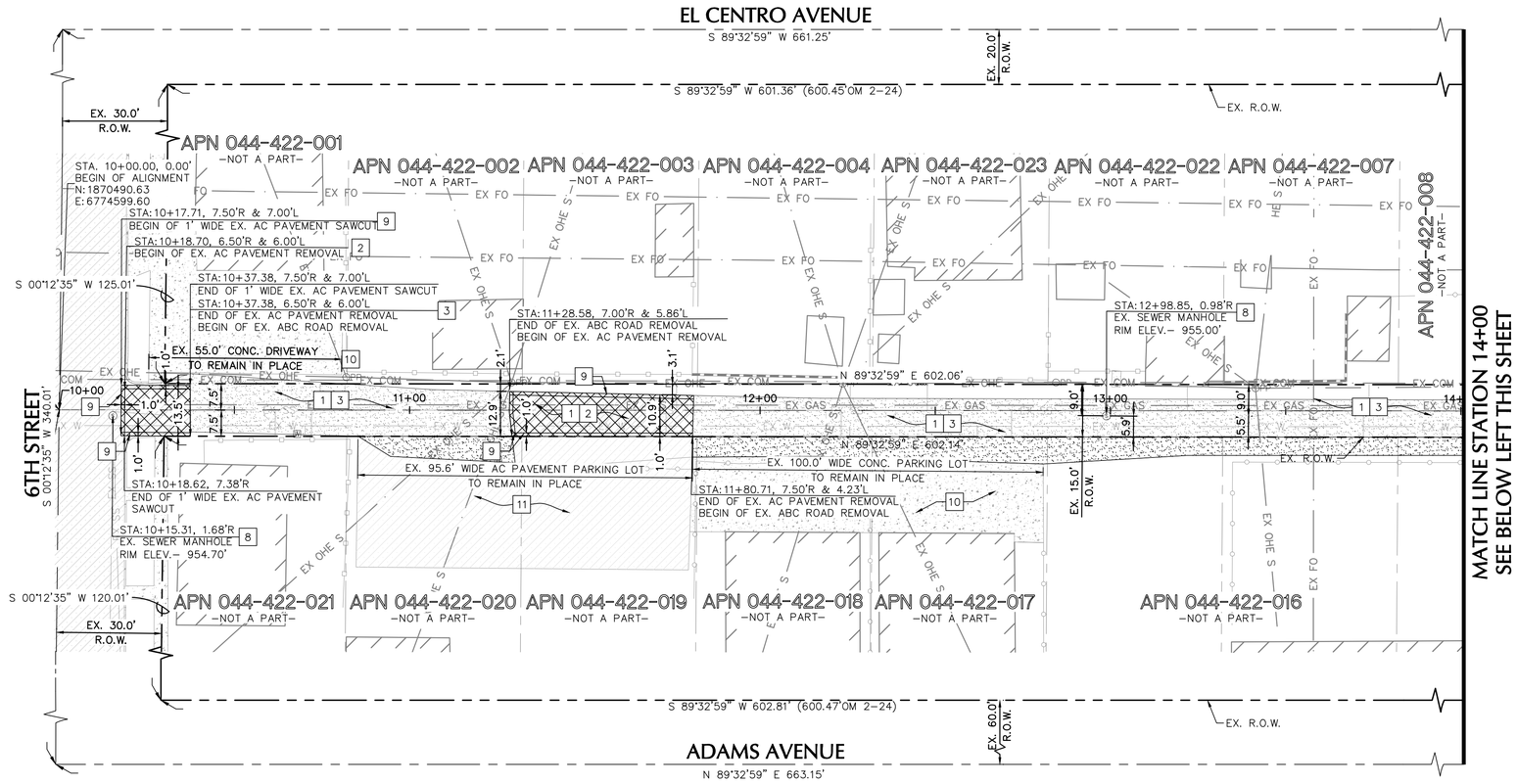
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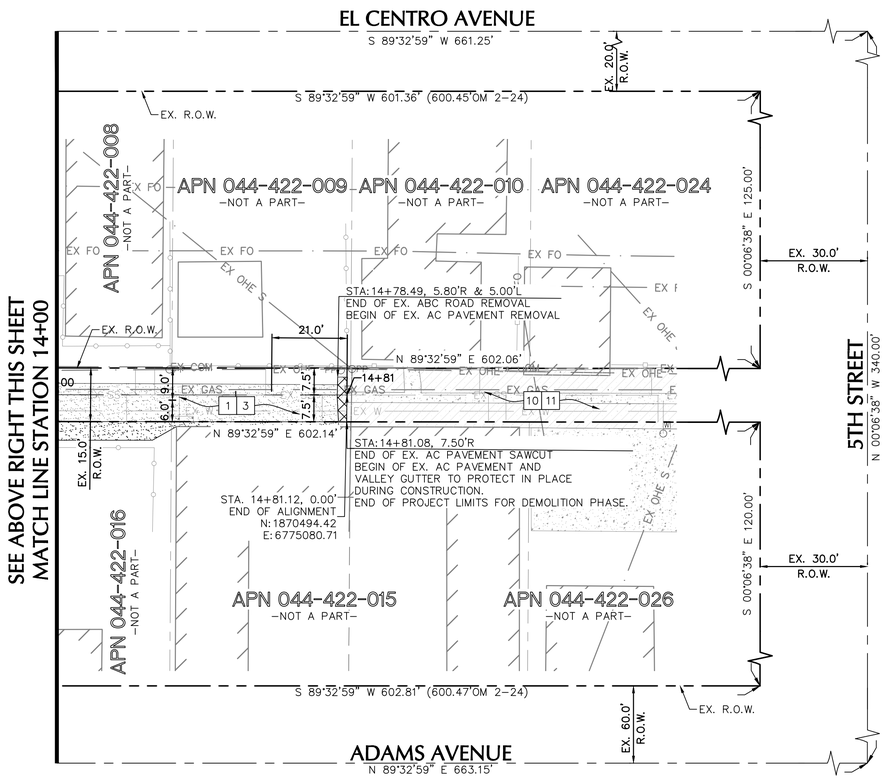
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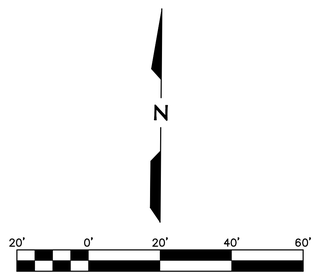
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE 6TH ST TO 5TH ST - ALLEY #20
DEMOLITION PLAN

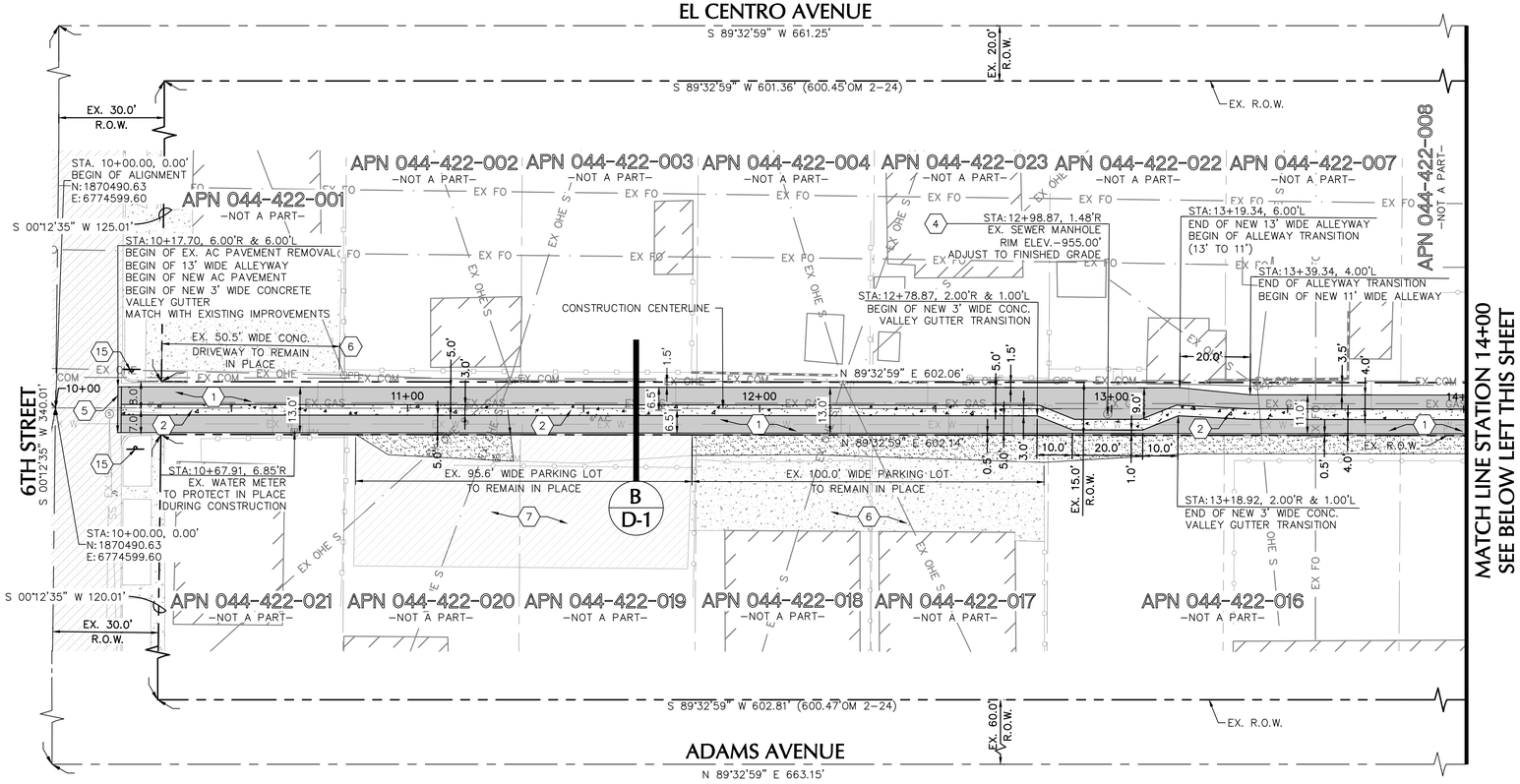
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JOB. No.:	025-0016
SHEET	71 OF 104

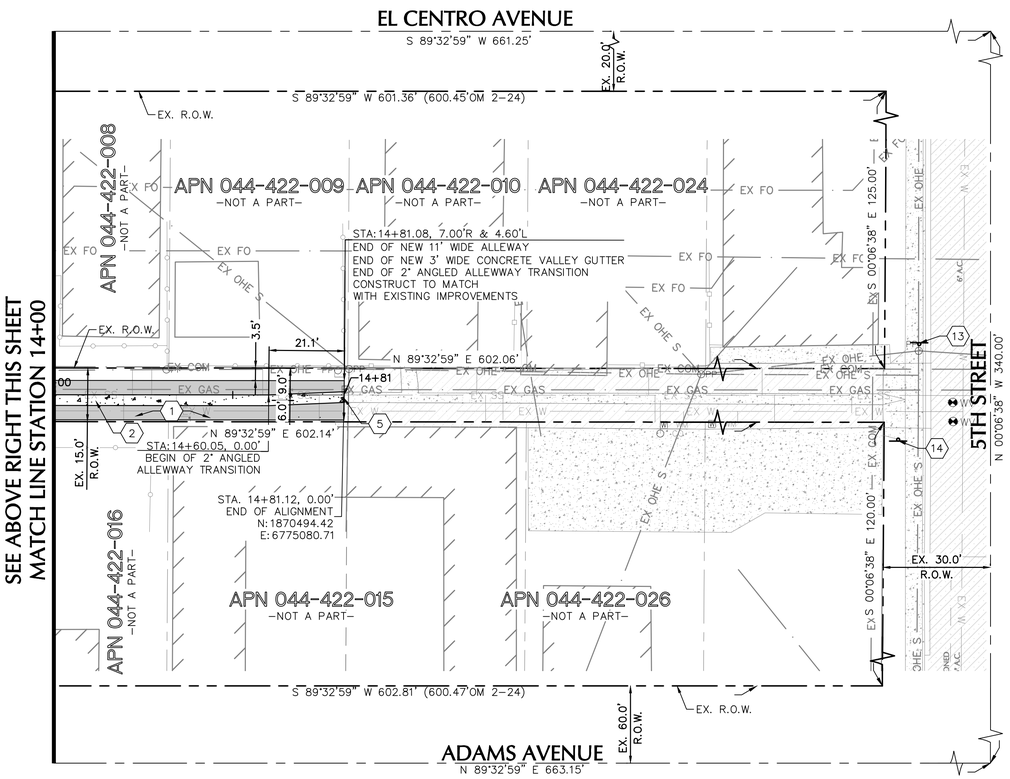
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N:\2025\025-0016.00000 City of El Centro - Tag Alleyway Project\06 Technical\02 - Drawings\025-0016 CGEC-TAG ALLEYWAY 16-22.dwg





SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . -SEE DETAIL D/D1 E/D1
2. NEW 3' WIDE VALLEY GUTTER. . . . . -SEE DETAIL F/D1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
9. ADJUST EXISTING WATER VALVE TO FINISHED GRADE
10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE-WAY" RIGHT SIGN (R6-2R) PER MUTCD STDS. . . . -SEE DETAIL G/D1
14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS. . . . -SEE DETAIL H/D1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . . -SEE DETAIL I/D1

UTILITY WARNING

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE ENGINEER MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE ENGINEER HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

N

20' 0' 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C75509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

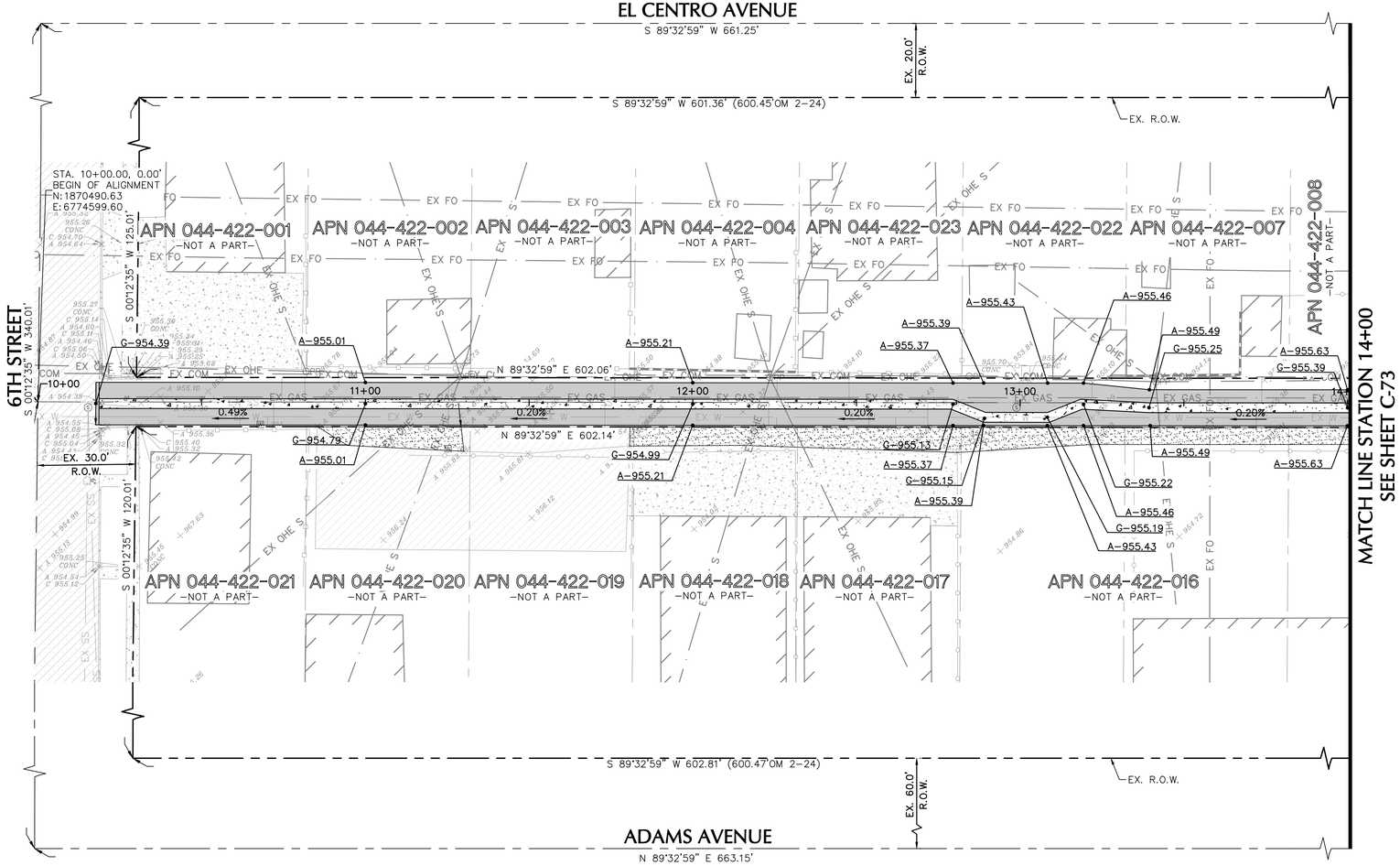
NORTH OF ADAMS AVE 6TH ST TO 5TH ST - ALLEY #20 IMPROVEMENTS PLAN

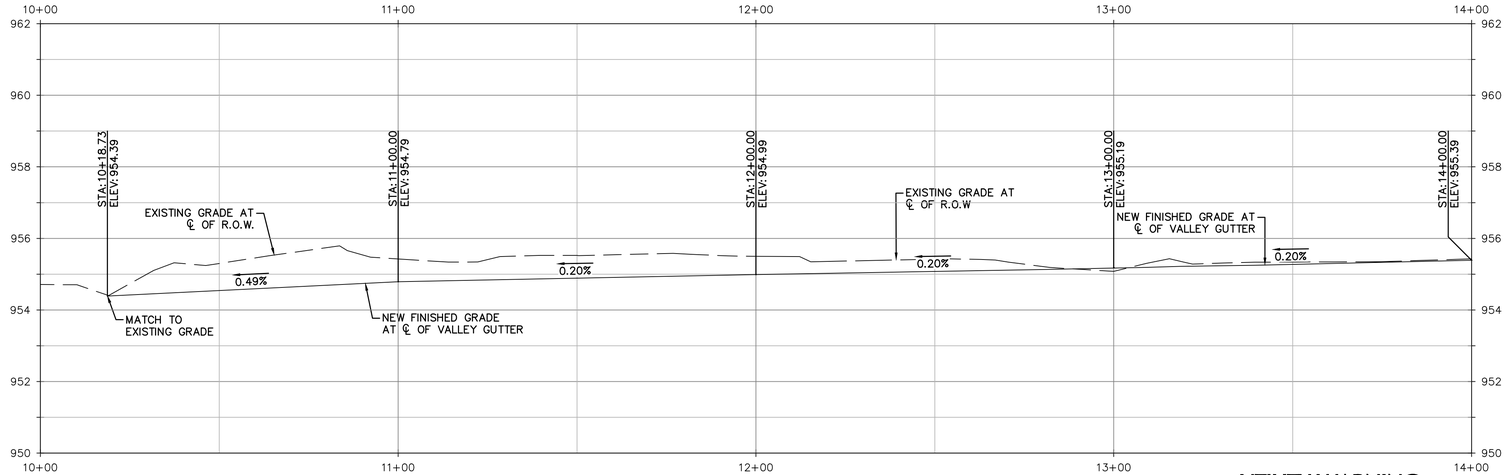
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SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	72 OF 104

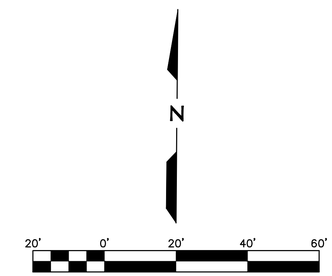
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HORZ: 1" = 20'
VERT: 1" = 2'

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PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE 6TH ST TO 5TH ST - ALLEY #20 GRADING PLAN

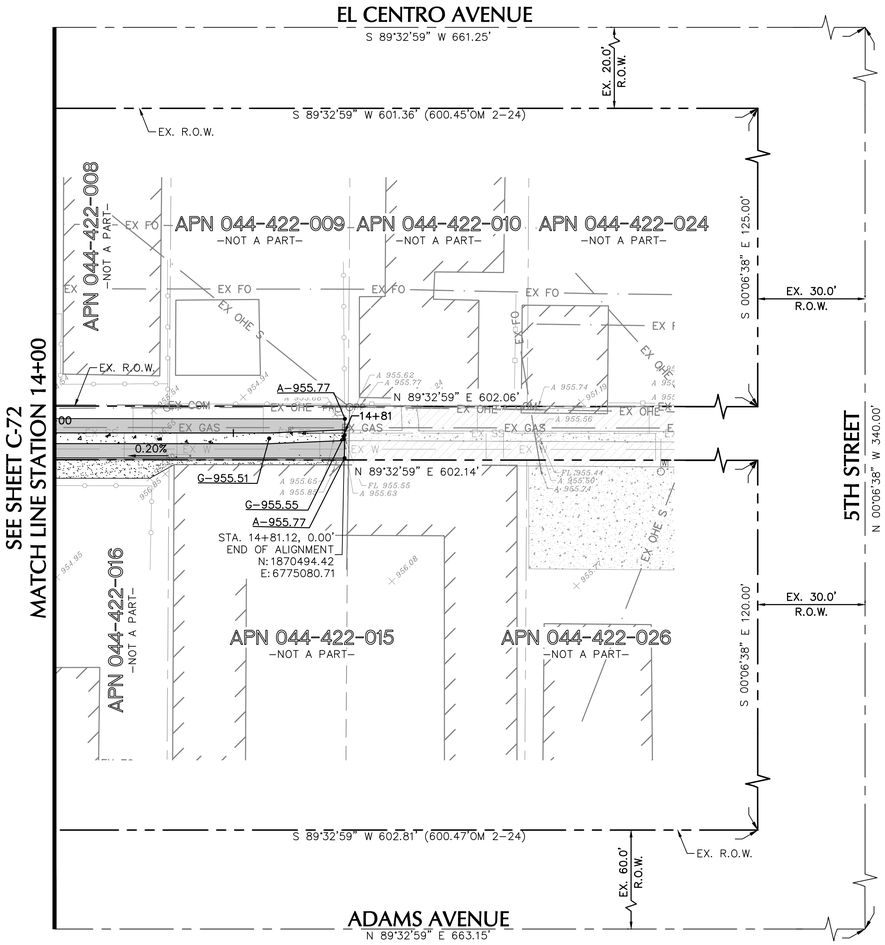
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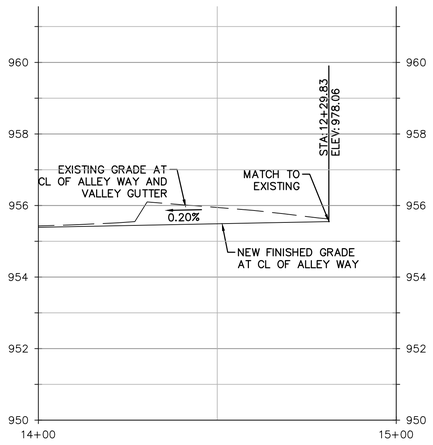
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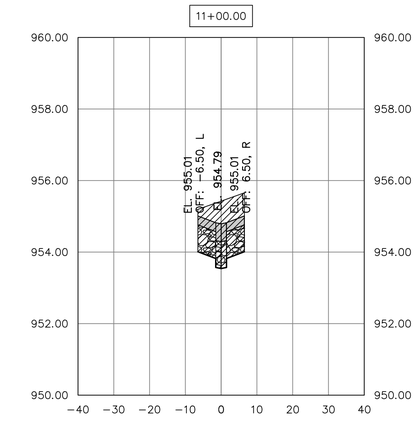
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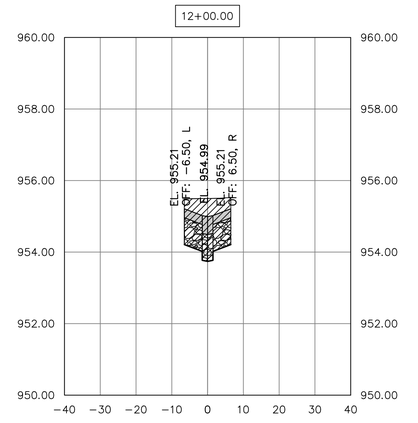
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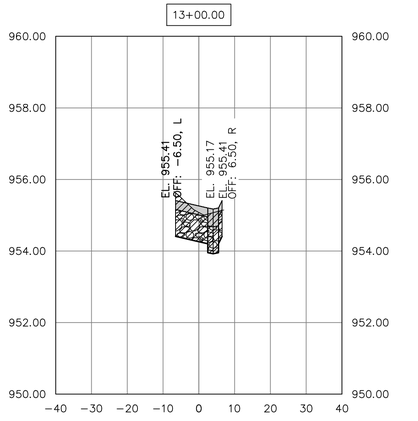
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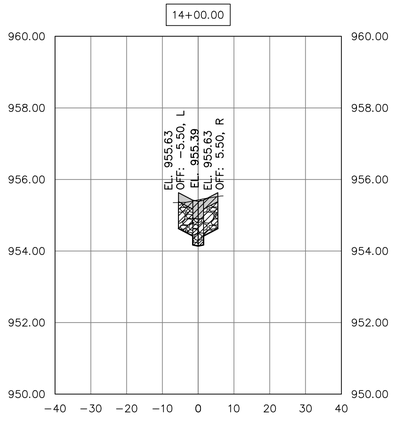


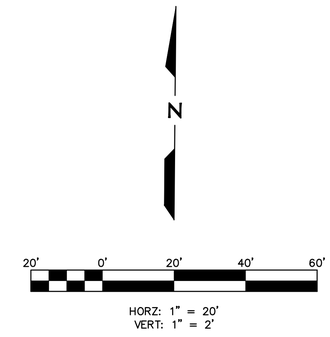












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PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C75509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE 6TH ST TO 5TH ST - ALLEY #20
GRADING PLAN

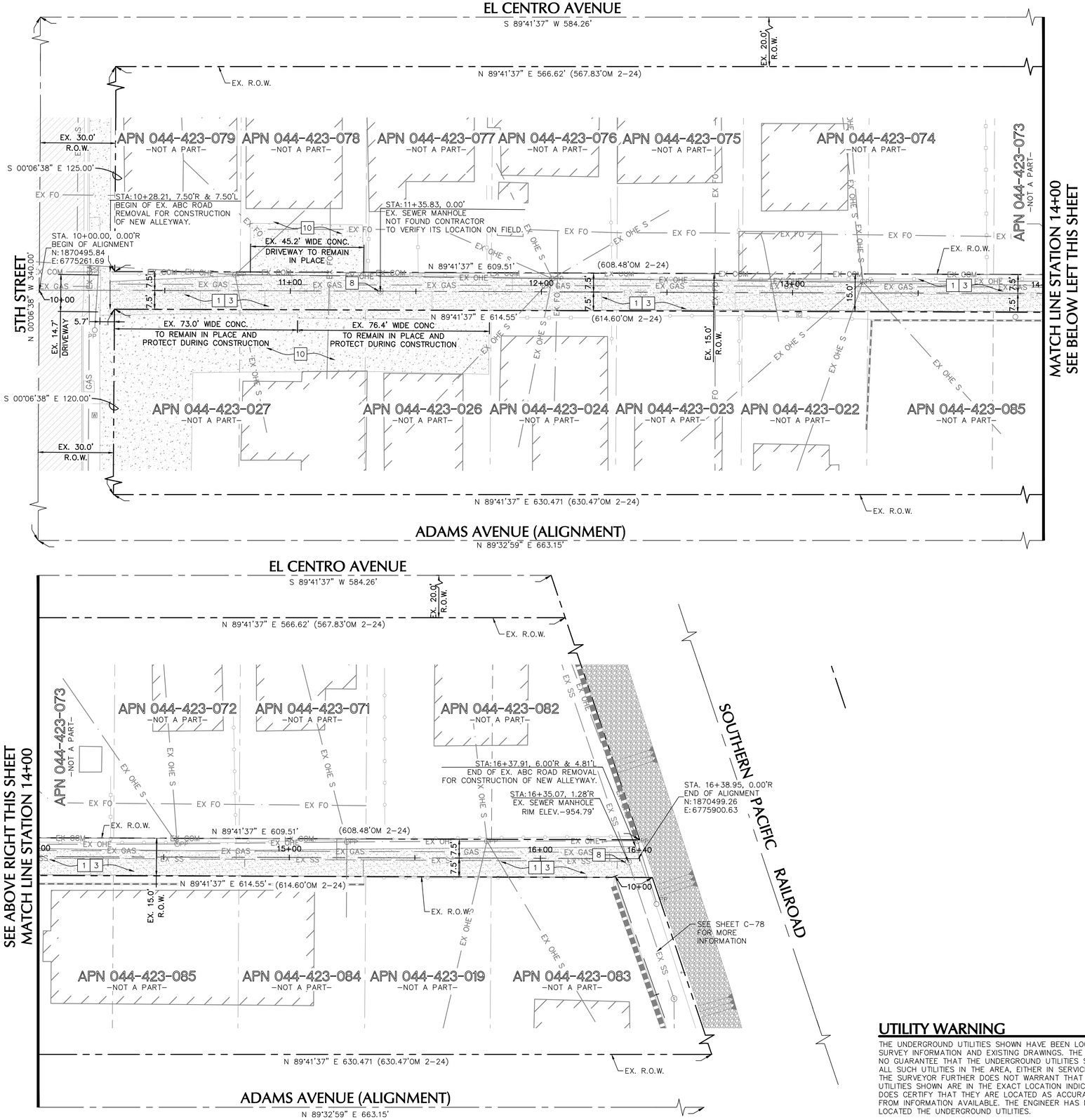
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DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	74 OF 104

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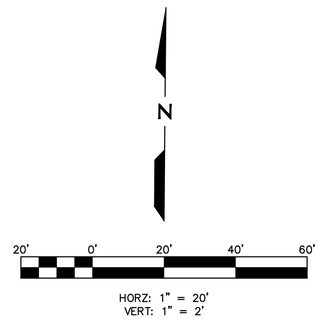
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SCHEDULE OF WORK

1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
2. REMOVE AND PROPERLY DISPOSE OF EXISTING ASPHALT CONCRETE PAVEMENT.
3. REMOVE AND PROPERLY DISPOSE OF EXISTING ABC.
4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP). . . . . –SEE DETAIL C/D-1
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
12. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.



UTILITY WARNING

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FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER ANTONIO ALVAREZ 01/30/2026 NO. C75509 CIVIL STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE 5TH ST TO SPRR - ALLEY #21 DEMOLITION PLAN

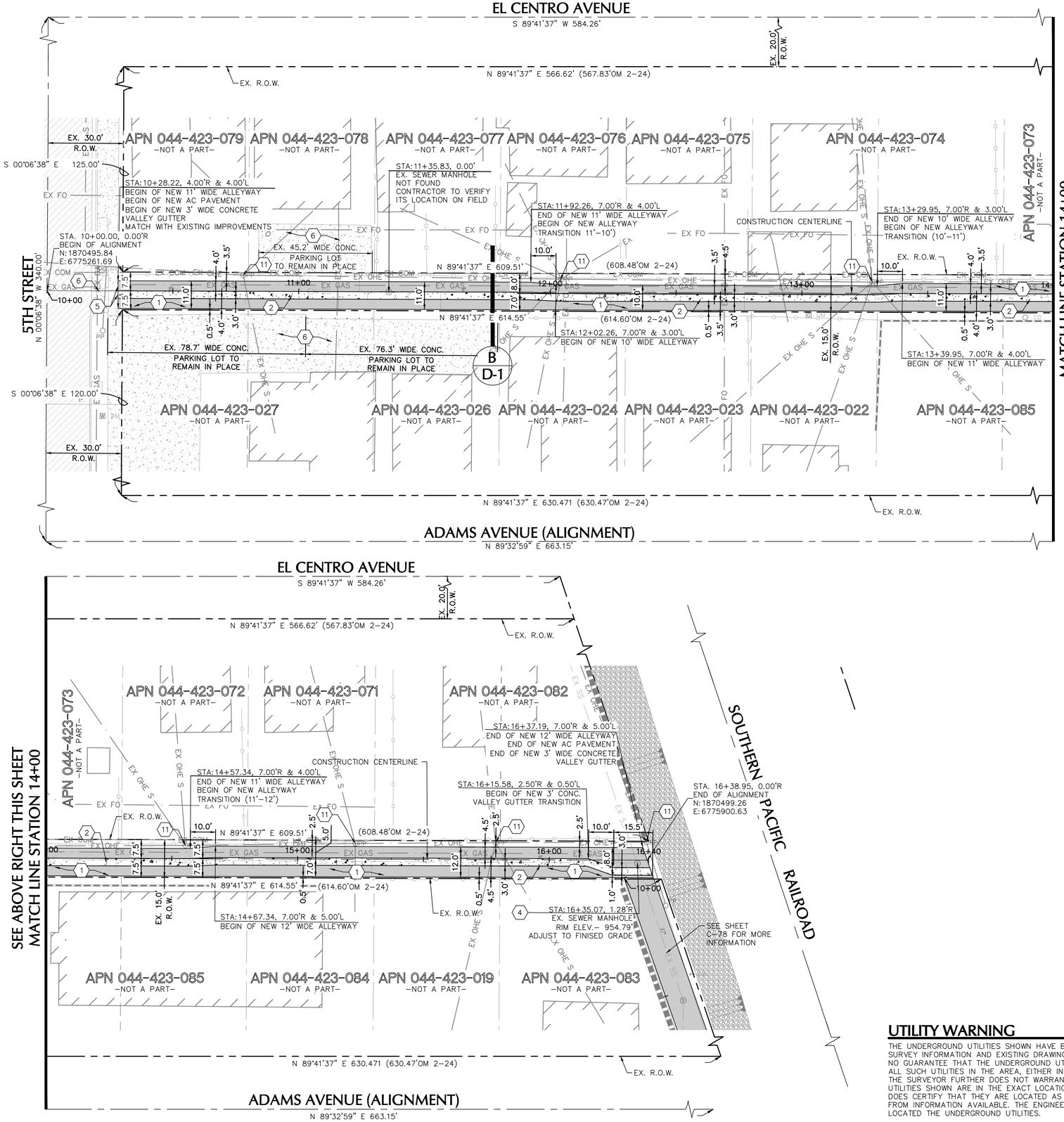
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DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	75 OF 104

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N:\2025\025-0016.00000 City of El Centro - Tag Alleyway Project\06 Technical\02 - Drawings\025-0016 CDEC-TAG ALLEYWAY 16-22.dwg



SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D–2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D–1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD–1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . –SEE DETAIL D/D1 E/D1
2. NEW 3' WIDE VALLEY GUTTER. . . . . –SEE DETAIL F/D1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
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10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE–WAY" RIGHT SIGN (R6–2R) PER MUTCD STDS. . . . –SEE DETAIL G/D1
14. INSTALL NEW "ONE–WAY" LEFT SIGN (R6–2L) PER MUTCD STDS. . . . –SEE DETAIL H/D1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5–1) PER MUTCD STDS. . . . –SEE DETAIL I/D1

N

20' 0' 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

UTILITY WARNING

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REGISTERED PROFESSIONAL ENGINEER ANTONIO ALVAREZ 01/30/2026 NO. C75509 CIVIL STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE 5TH ST TO SPRR - ALLEY #21 IMPROVEMENTS PLAN

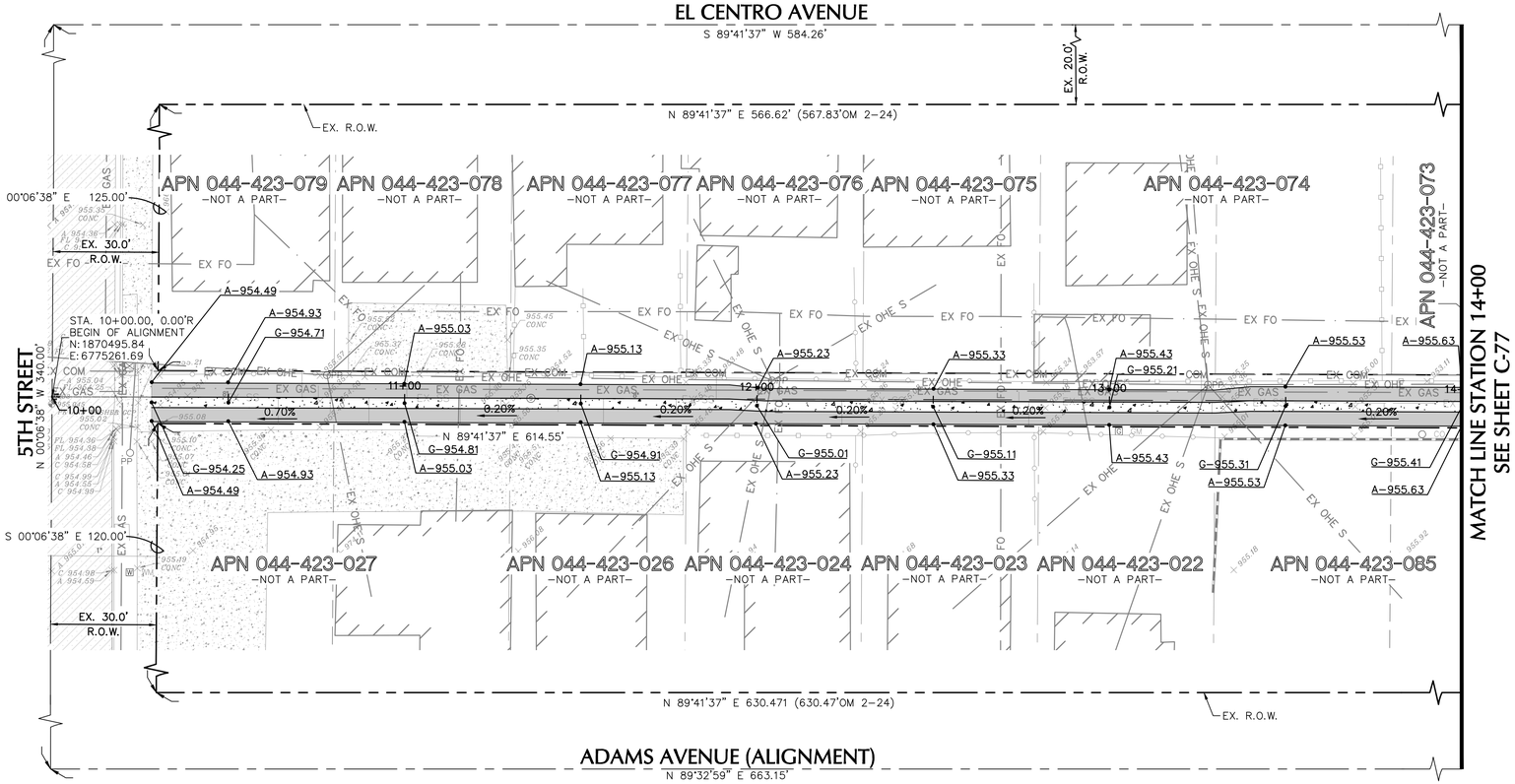
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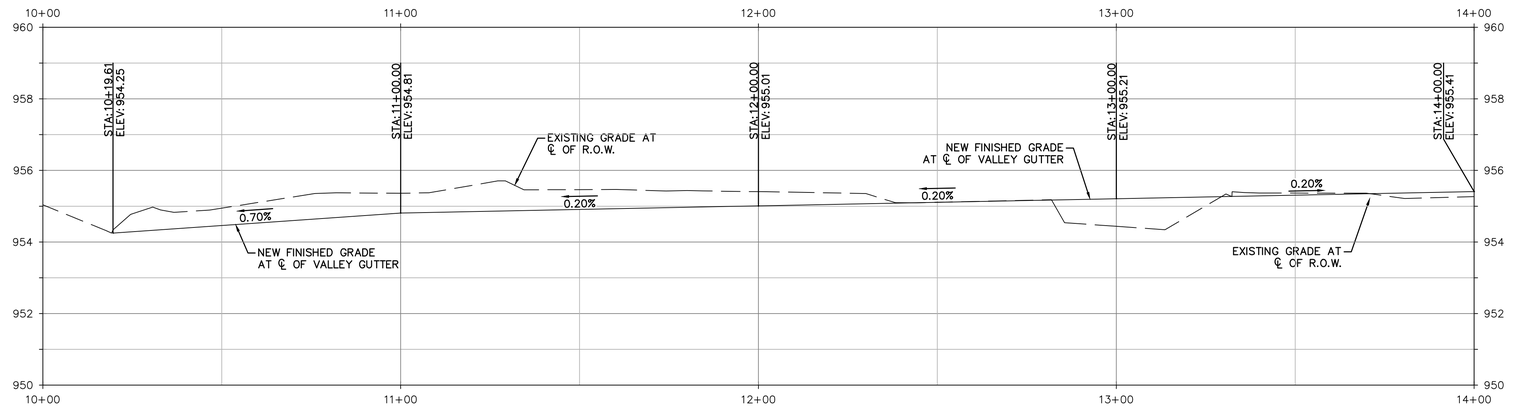
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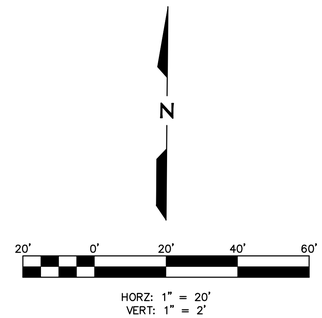
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NORTH OF ADAMS AVE 5TH ST TO SPRR - ALLEY #21 GRADING PLAN

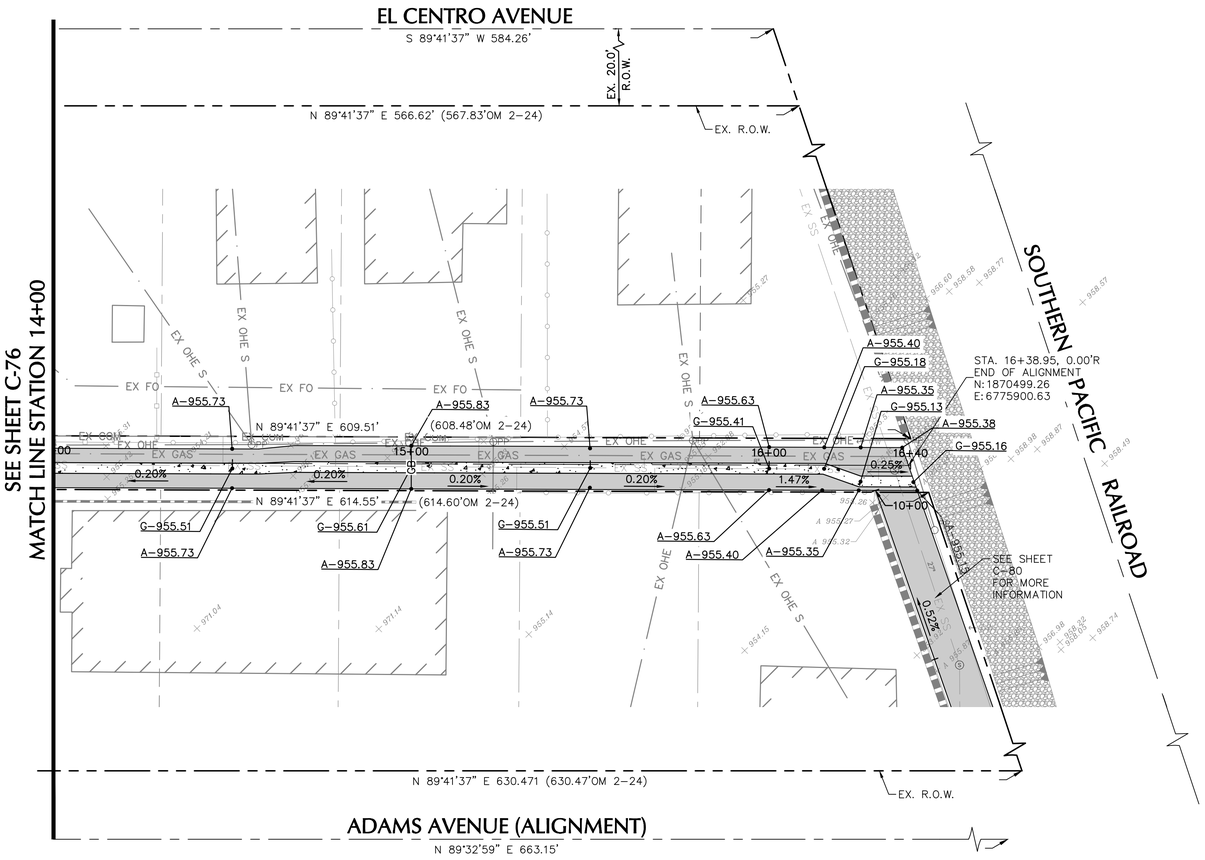
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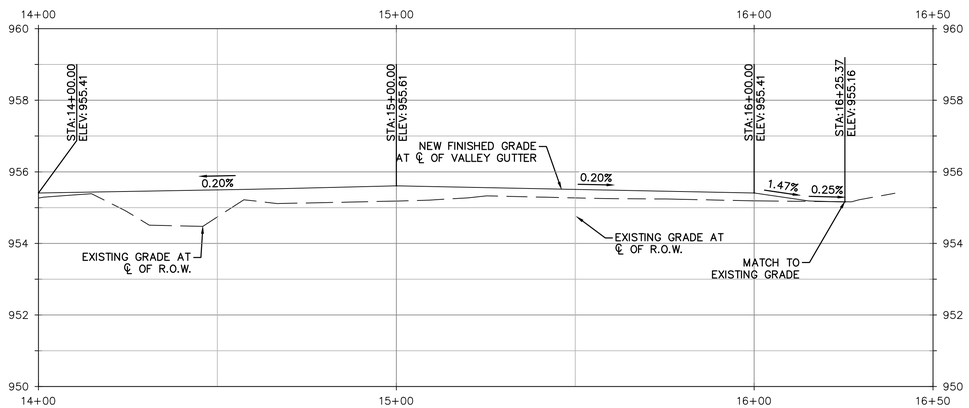
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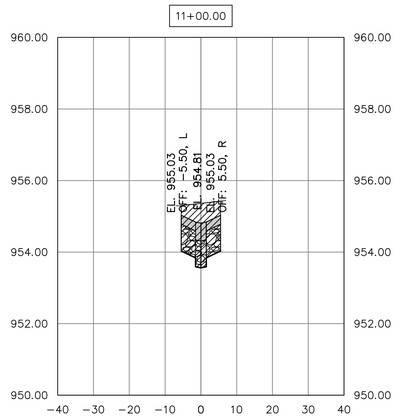
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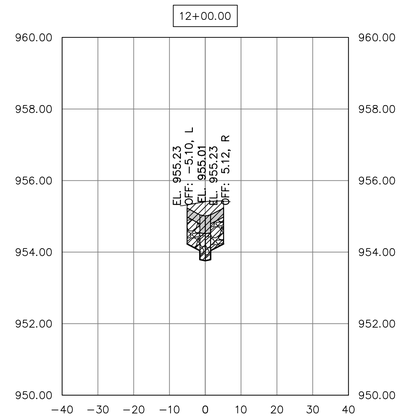
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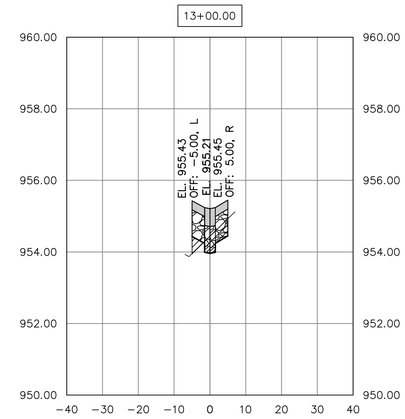
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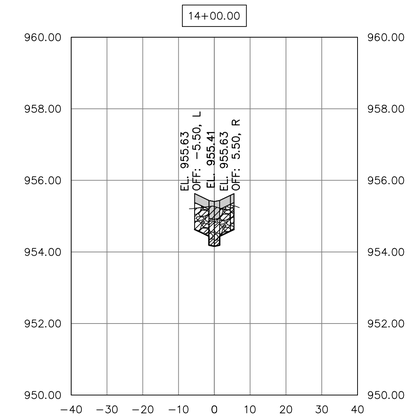


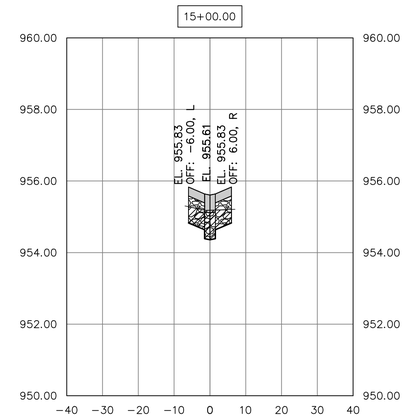


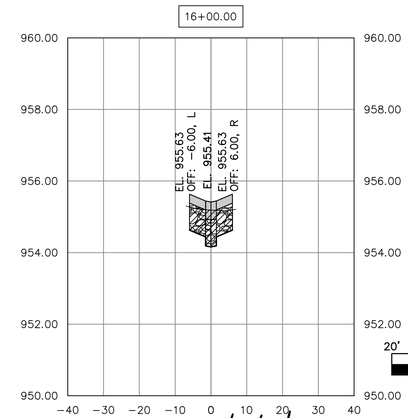


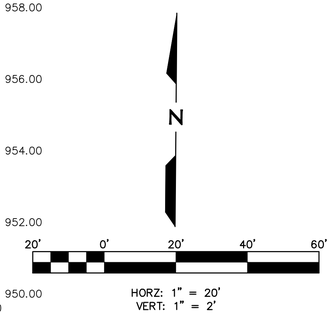












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PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE
5TH ST TO SPRR - ALLEY #21
GRADING PLAN

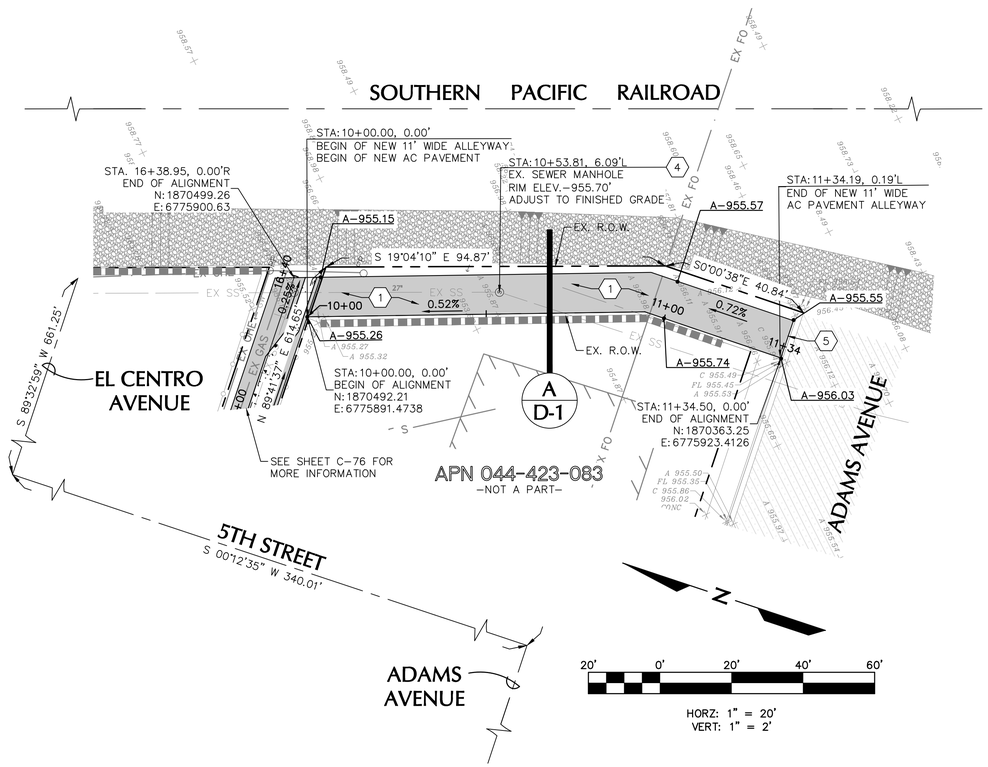
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DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	78 OF 104

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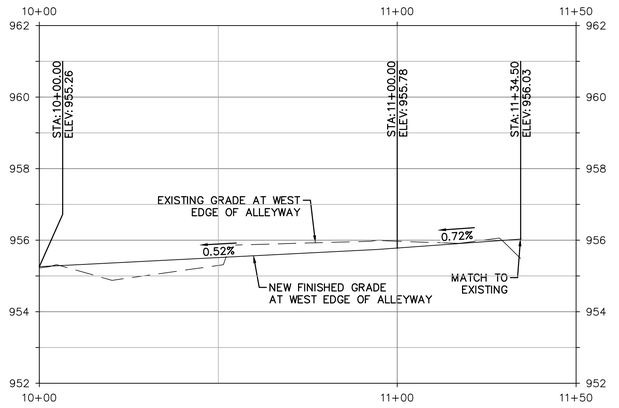
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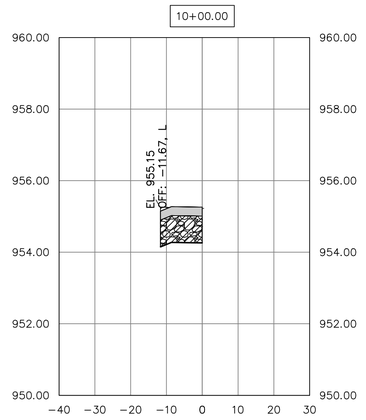
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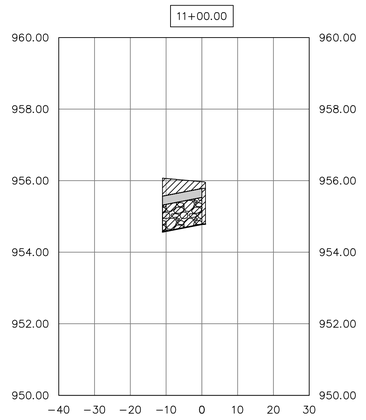


SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . -SEE DETAIL D/D-1, E/D-1
2. NEW 3' WIDE VALLEY GUTTER. . . . . -SEE DETAIL F/D-1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
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15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . -SEE DETAIL I/D-1







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01/30/2026
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STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF ADAMS AVE
ADAMS AVE TO EL CENTRO AVE - ALLEY #22
IMPROVEMENTS & GRADING PLAN

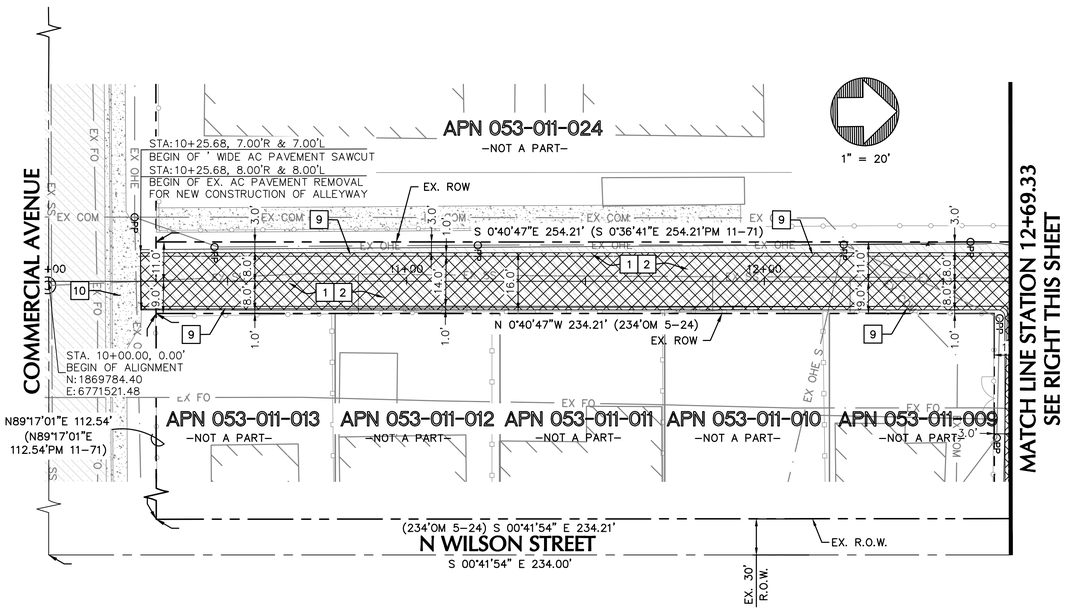
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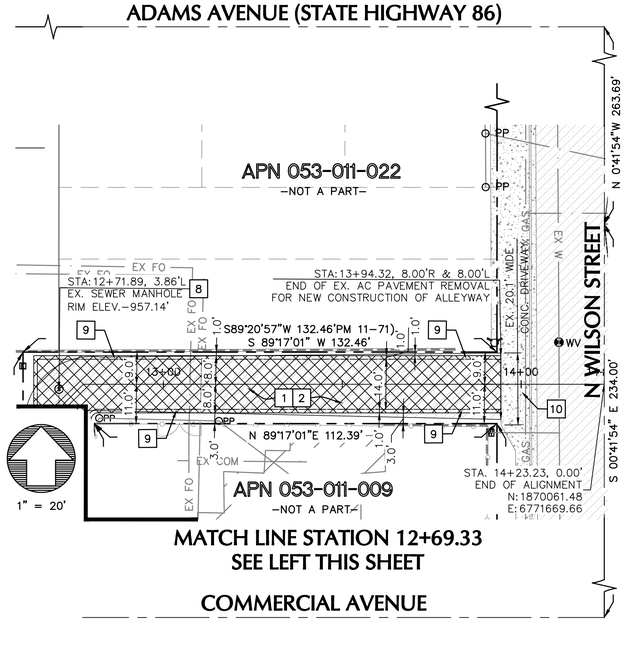
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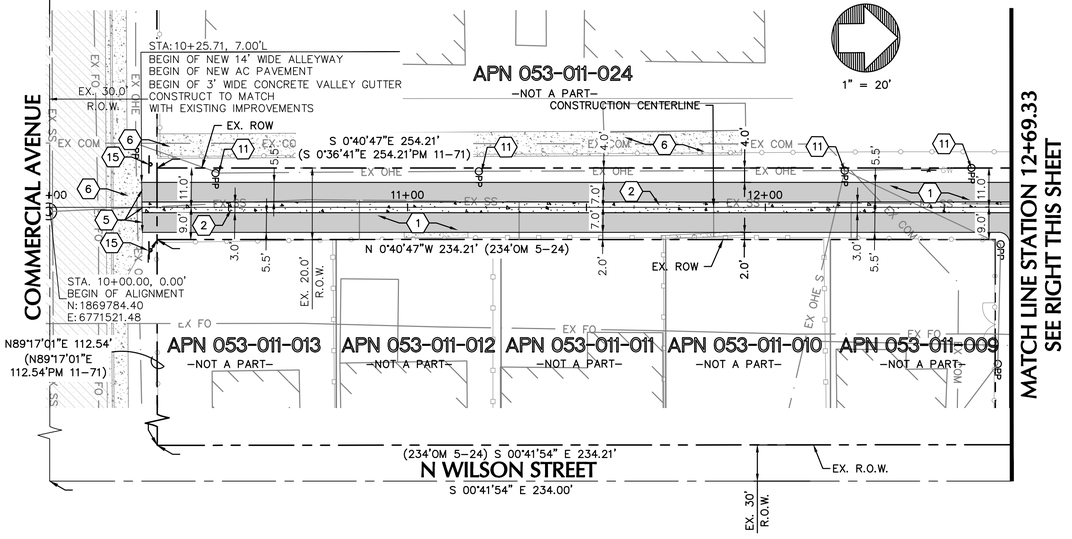
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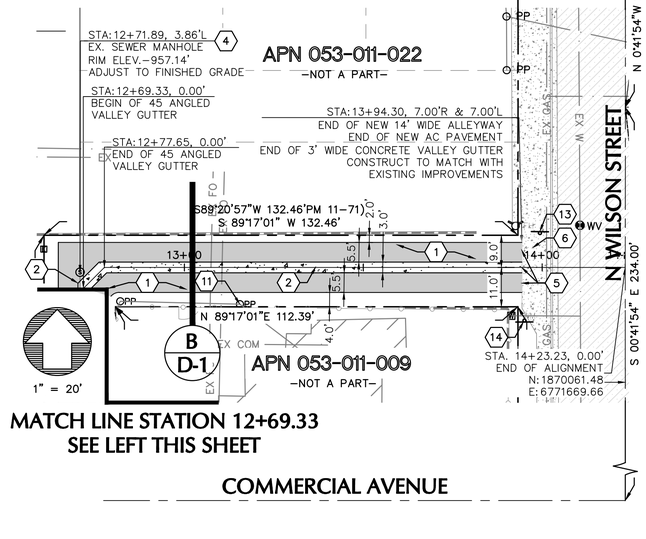




DEMOLITION SCHEDULE OF WORK

1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
2. REMOVE AND PROPERLY DISPOSE OF EXISTING ASPHALT CONCRETE PAVEMENT.
3. REMOVE AND PROPERLY DISPOSE OF EXISTING ABC.
4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP). . . . . –SEE DETAIL C/D-1
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
12. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.





IMPROVEMENTS SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D–2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D–1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD–1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . –SEE DETAIL D/D-1 E/D-1
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20' 0' 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF COMMERCIAL AVE TO WILSON ST - ALLEY #23 DEMOLITION & IMPROVEMENTS PLAN

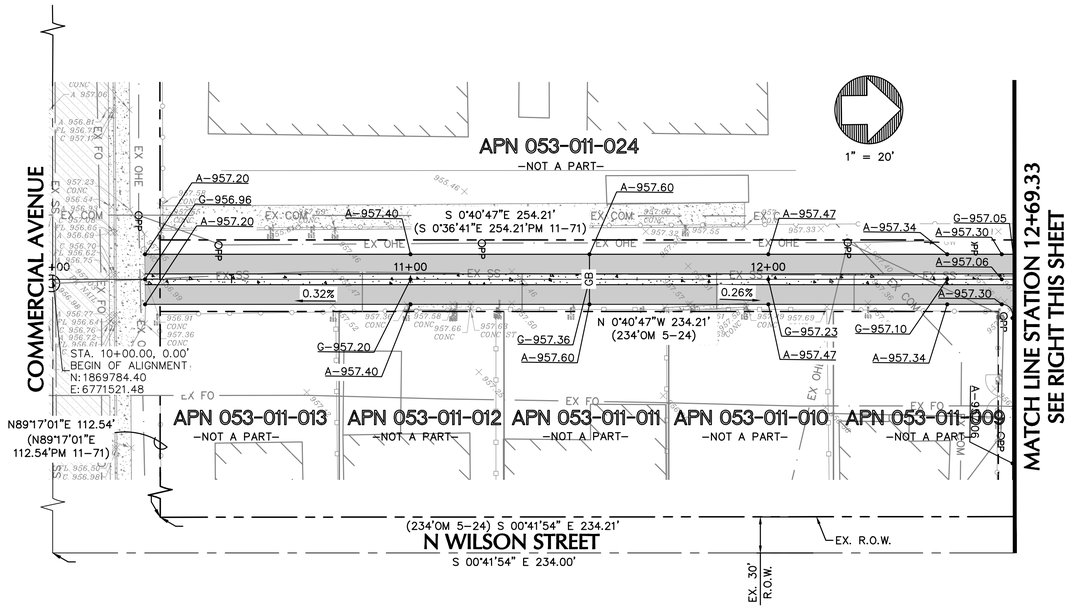
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SHEET	80 OF 104

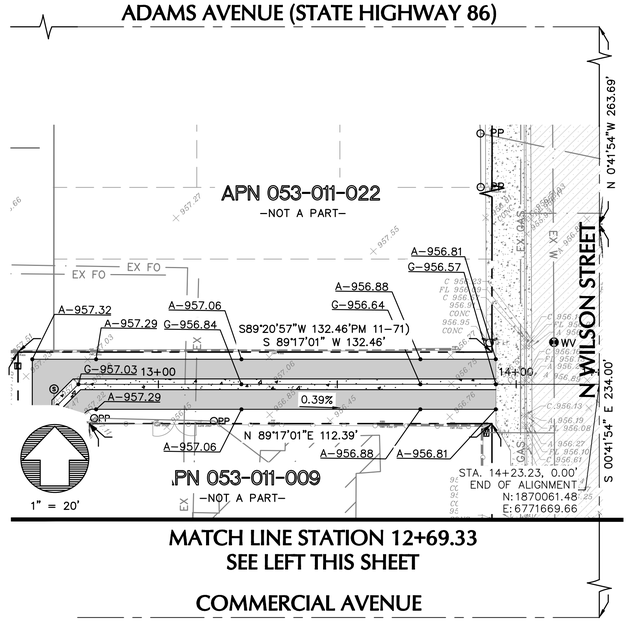
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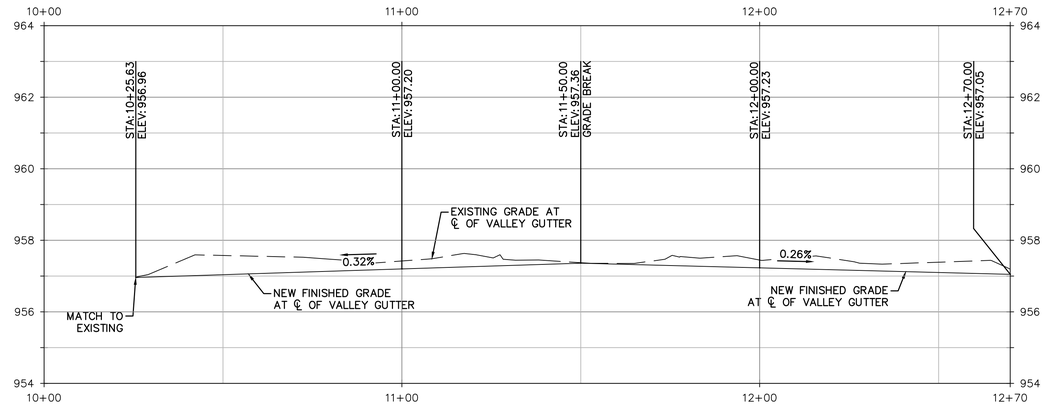
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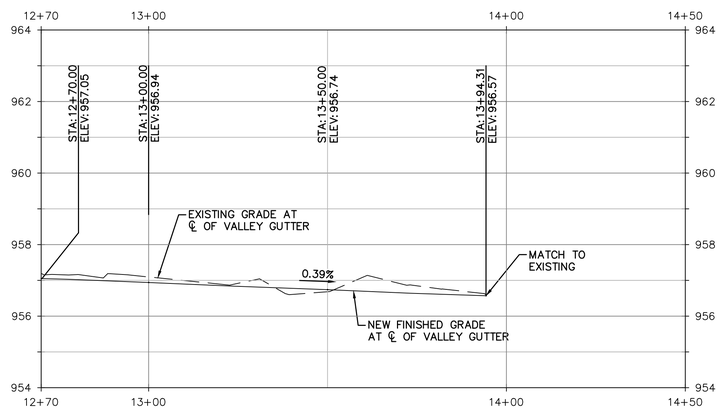
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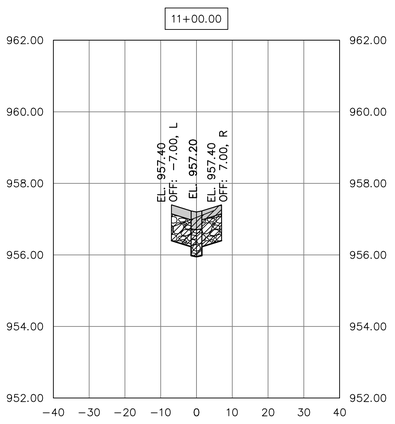
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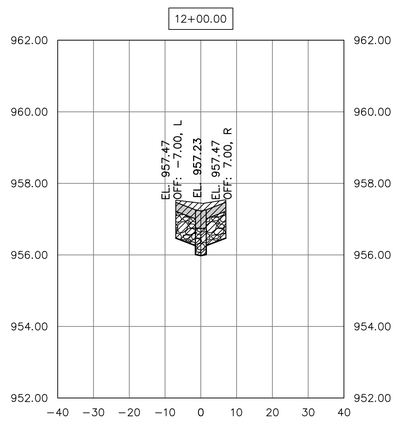


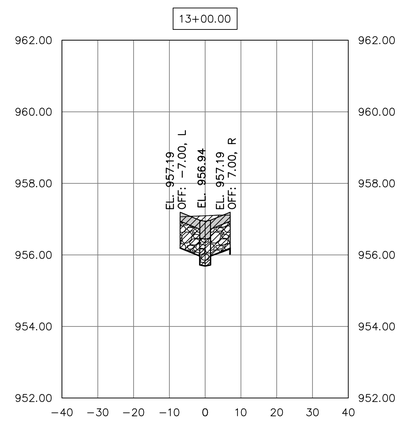












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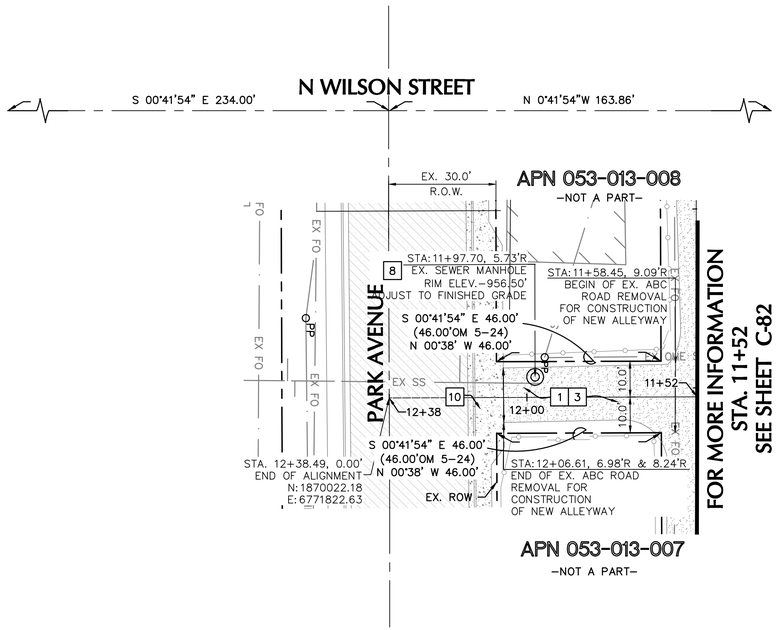
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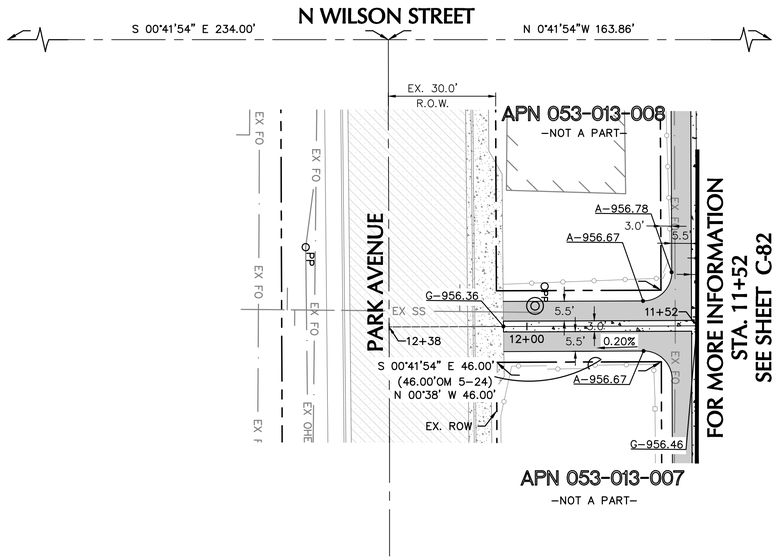
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DEMOLITION PLAN

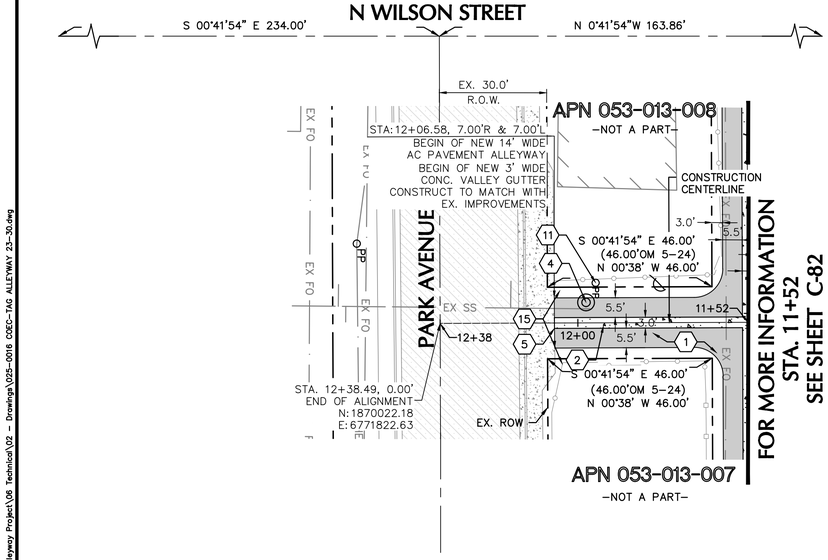


DEMOLITION SCHEDULE OF WORK

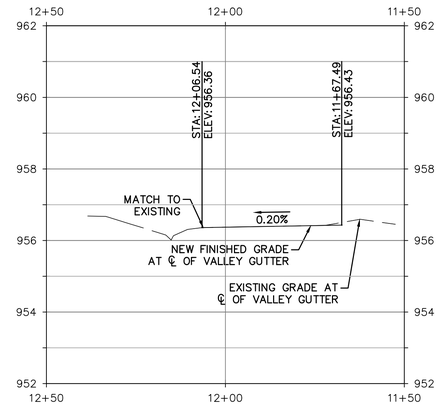
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5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP). . . . . –SEE DETAIL C/D1
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11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
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13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.

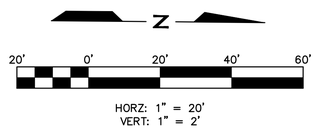
IMPROVEMENTS SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D–2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D–1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD–1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . –SEE DETAIL D/D1 E/D1
2. NEW 3' WIDE VALLEY GUTTER. . . . . –SEE DETAIL F/D1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
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11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE–WAY" RIGHT SIGN (R6–2R) PER MUTCD STDS. . . . –SEE DETAIL G/D1
14. INSTALL NEW "ONE–WAY" LEFT SIGN (R6–2L) PER MUTCD STDS. . . . –SEE DETAIL H/D1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5–1) PER MUTCD STDS. . . . . –SEE DETAIL I/D1



IMPROVEMENTS PLAN





HORZ: 1" = 20'
VERT: 1" = 2'

UTILITY WARNING

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BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF PARK AVE TO SOUTH OF ADAMS AVE - ALLEY #24 DEMOLITION, IMPROVEMENTS & GRADING PLAN

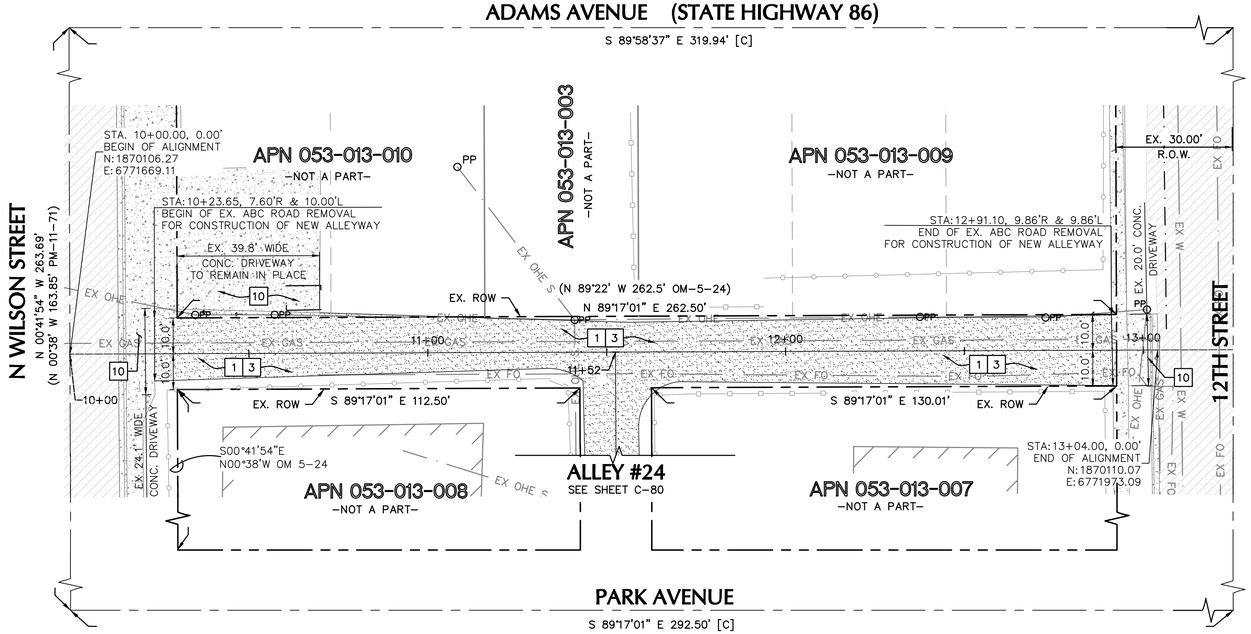
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DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025–0016
SHEET	82 OF 104

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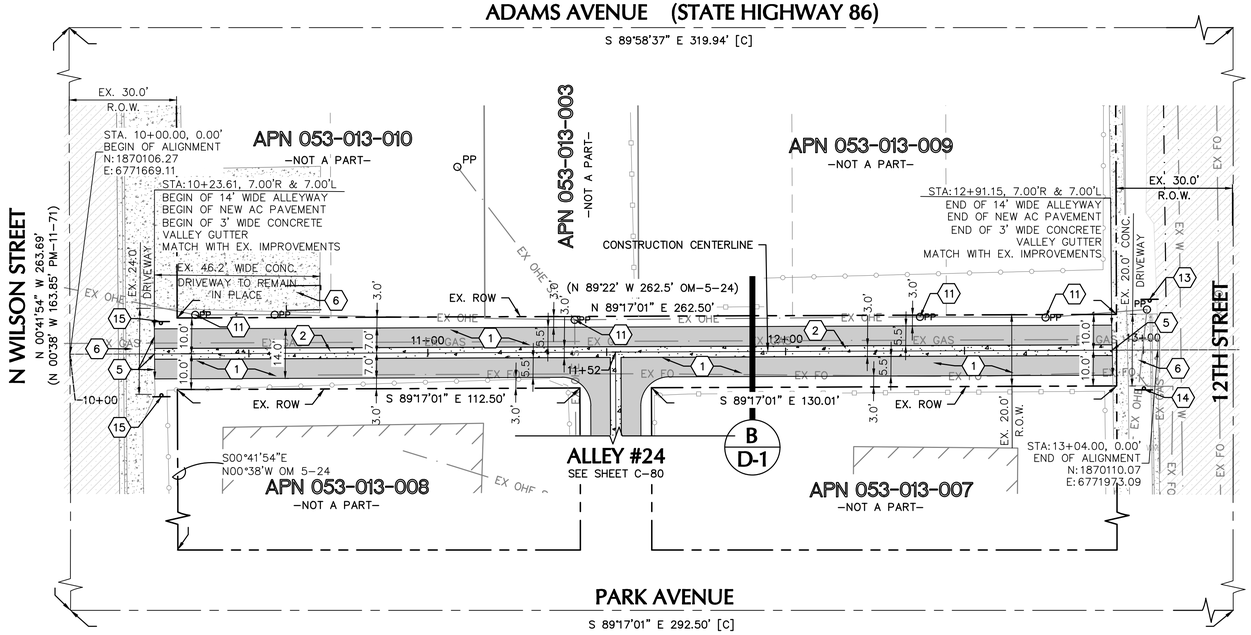
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N:\2025\025-0016.00000 City of El Centro – Tag Alleyway Project\06 Technical\02 – Drawings\025–0016 CGEC–TAG ALLEYWAY 23–30.dwg



SCHEDULE OF WORK

1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
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2. NEW 3' WIDE VALLEY GUTTER. . . . . -SEE DETAIL F D-1
3. NEW CONCRETE DRIVEWAY
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15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . -SEE DETAIL I D-1

N

20' 0' 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

UTILITY WARNING

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FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF PARK AVE WILSON AVE TO 12TH ST - ALLEY #25
DEMOLITION & IMPROVEMENTS PLAN

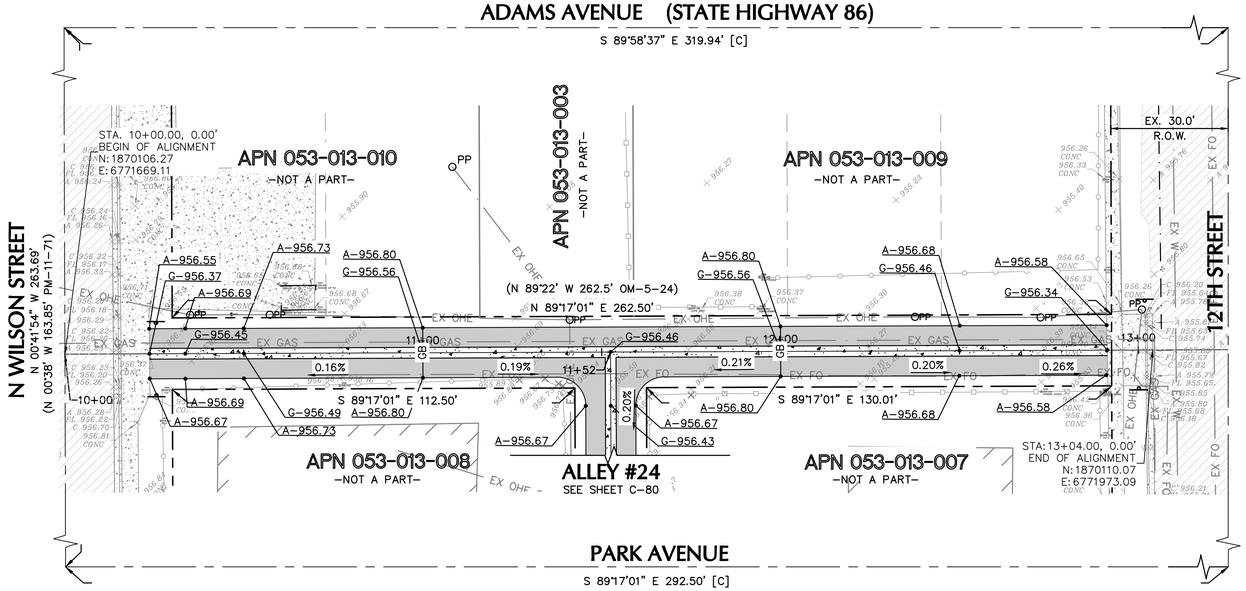
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DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	83 OF 104

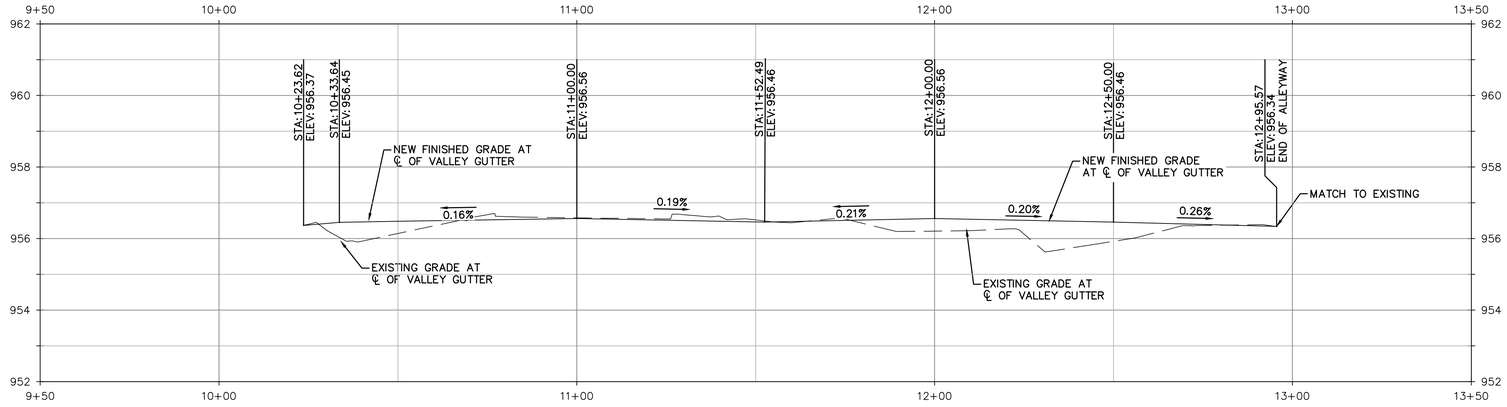
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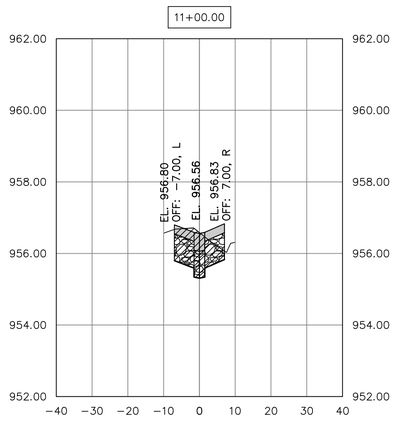
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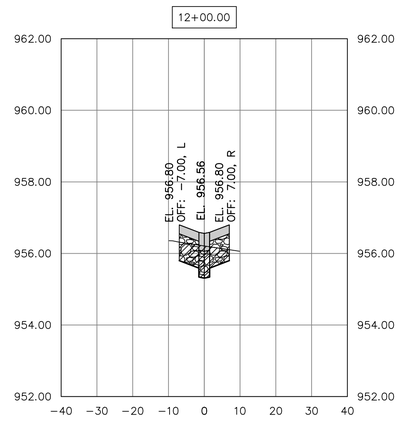
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REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
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NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF PARK AVE WILSON AVE TO 12TH ST – ALLEY #25 GRADING PLAN

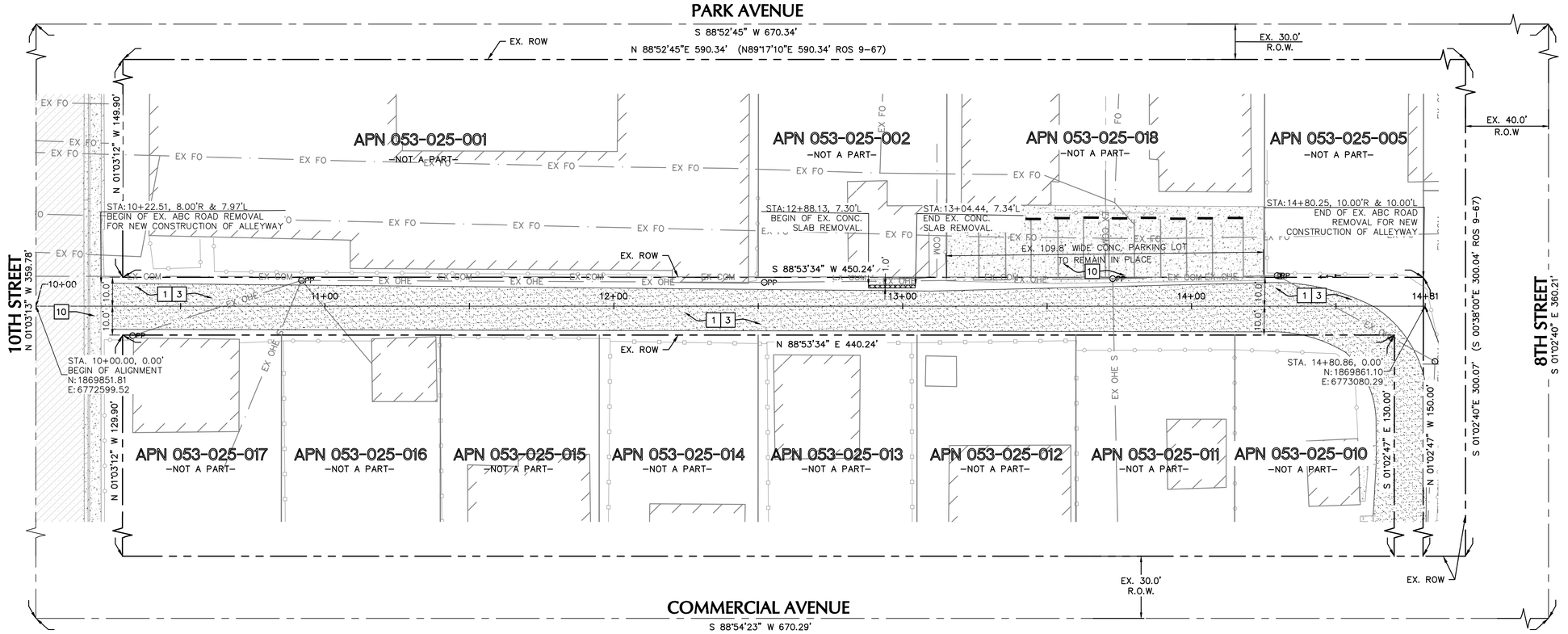
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JOB. No.:	025-0016
SHEET	84 OF 104

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N:\2025\025-0016.00000 City of El Centro – Tag Alleyway Project\06 Technical\02 – Drawings\025-0016 C02C-TAG ALLEYWAY 23-30.dwg



SCHEDULE OF WORK

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REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

**NORTH OF COMMERCIAL AVE
10TH ST TO 8TH ST - ALLEY #26
DEMOLITION PLAN**

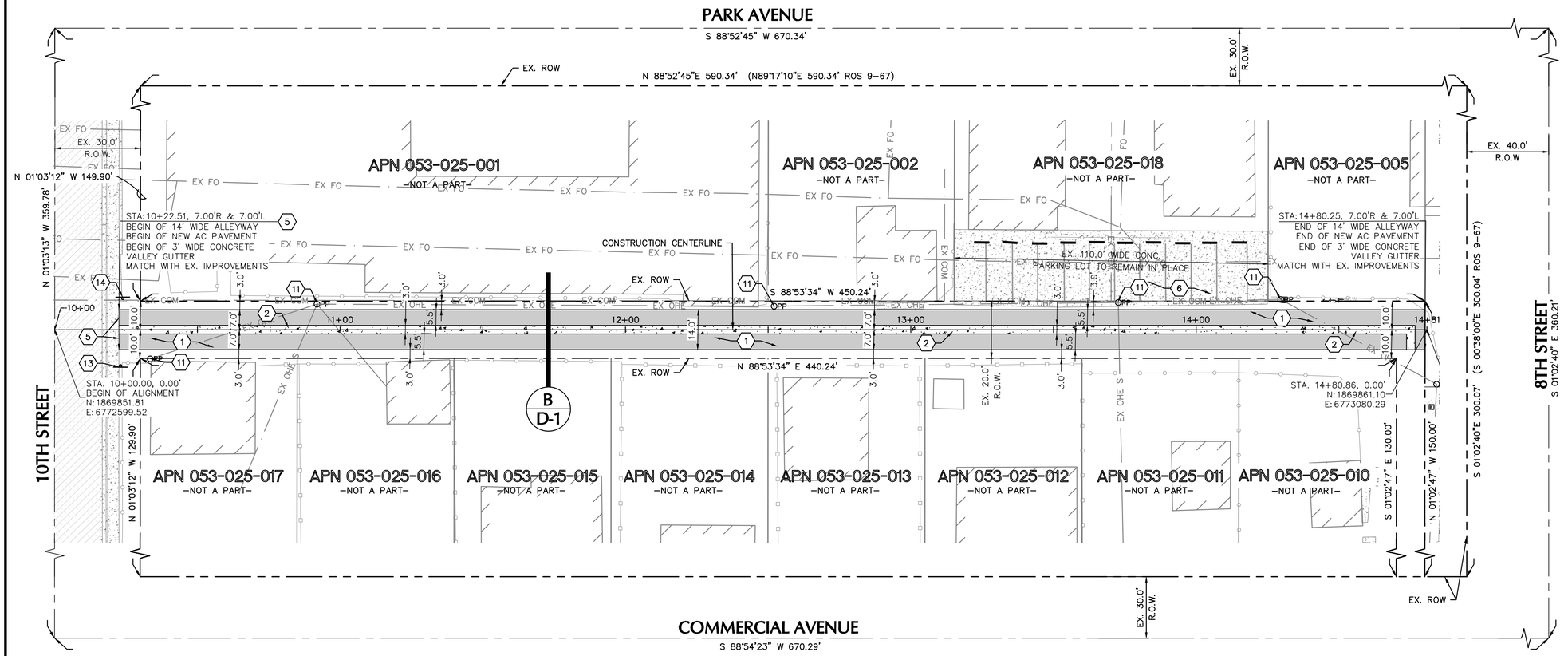
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SCHEDULE OF WORK

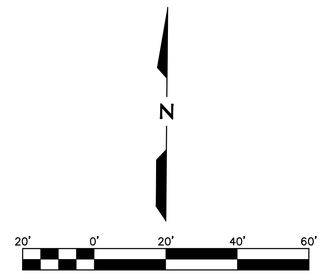
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF COMMERCIAL AVE
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IMPROVEMENTS PLAN

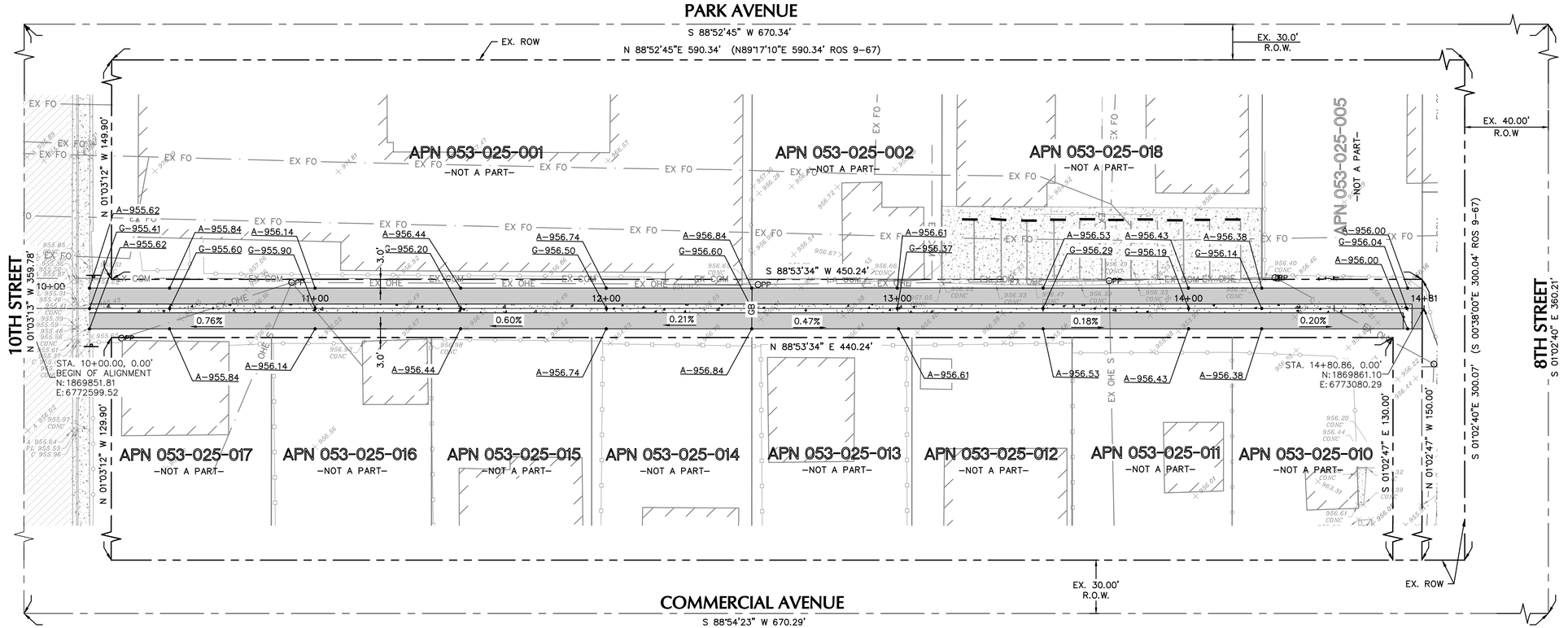
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SHEET	86 OF 104

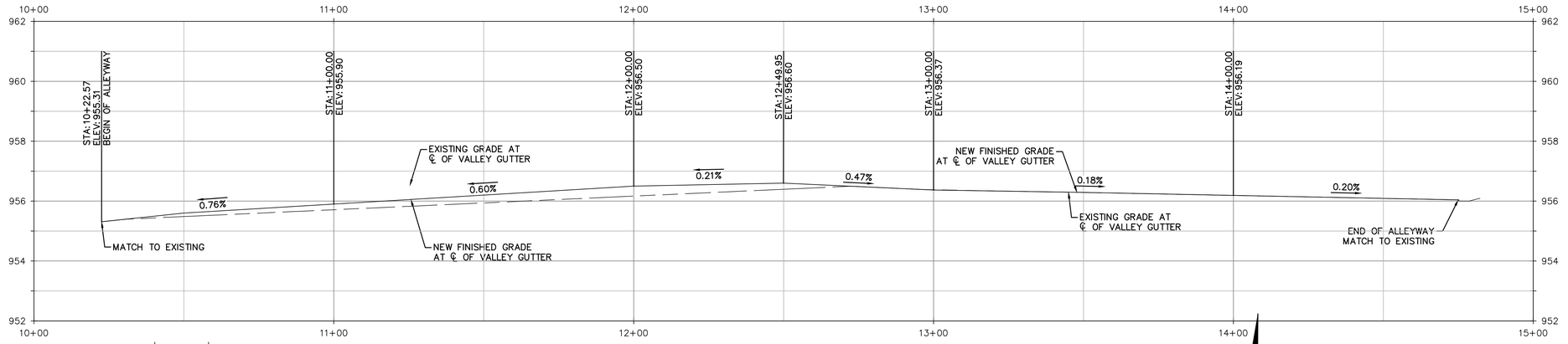
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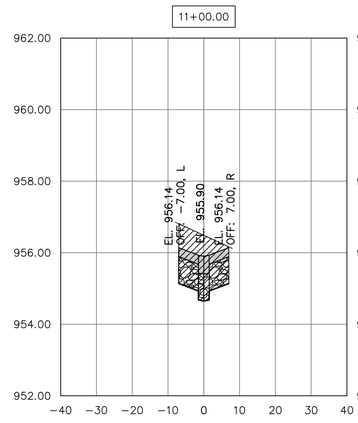
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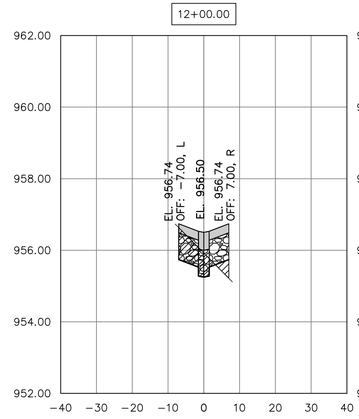
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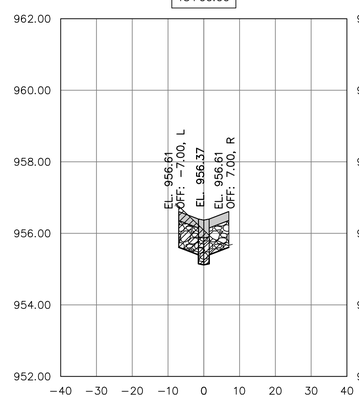
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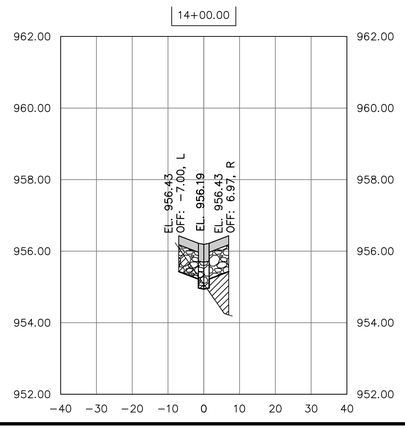


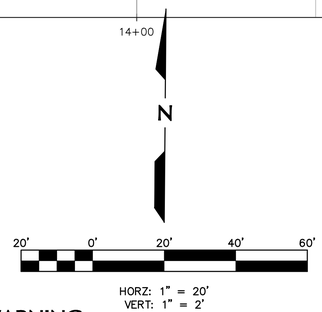












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BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF COMMERCIAL AVE
10TH ST TO 8TH ST - ALLEY #26
GRADING PLAN

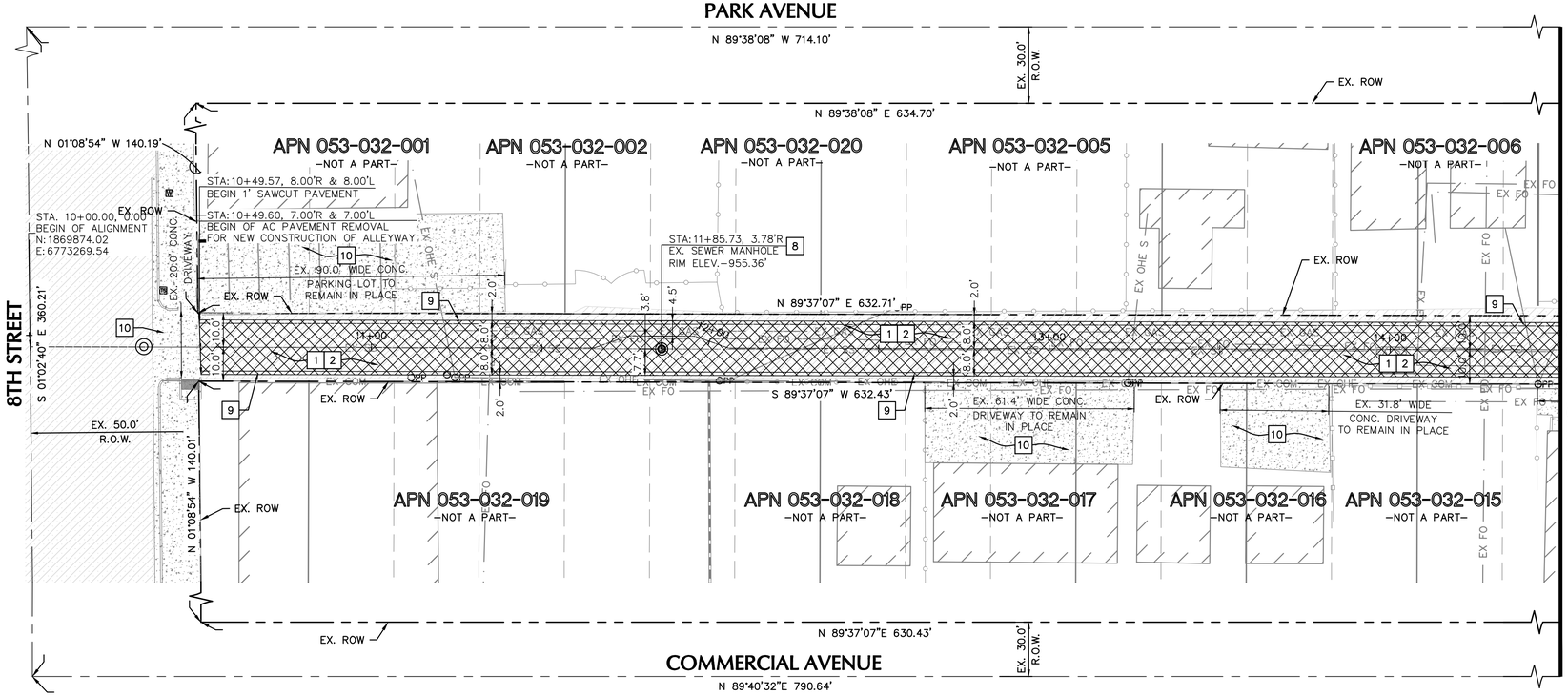
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DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	87 OF 104

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Phone: (928) 344-8374
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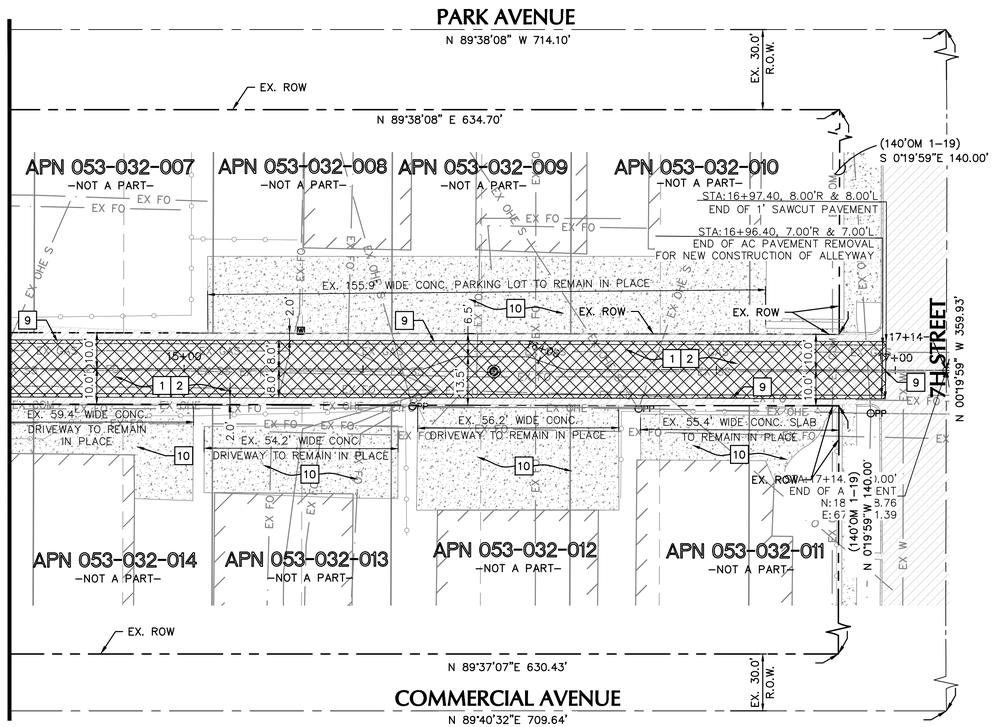
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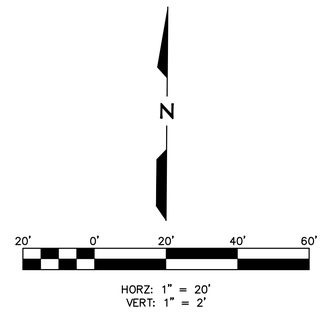


SCHEDULE OF WORK

1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
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4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP). . . . . –SEE DETAIL C/DT
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
12. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.



SEE ABOVE RIGHT THIS SHEET
MATCH LINE STATION 14+50



REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF COMMERCIAL AVE
8TH ST TO 7TH ST - ALLEY #27
DEMOLITION PLAN

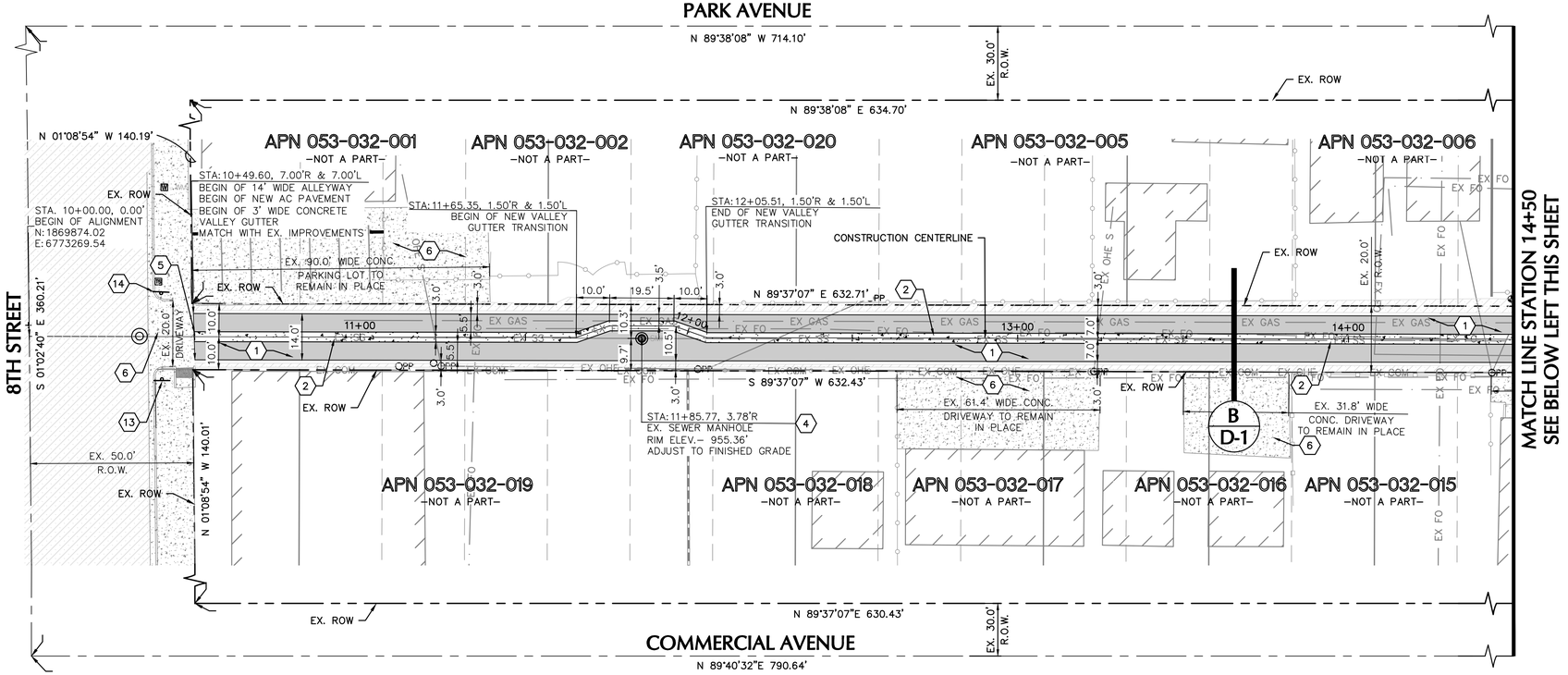
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SURVEYED BY:	JD
JOB. No.:	025–0016
SHEET	88 OF 104

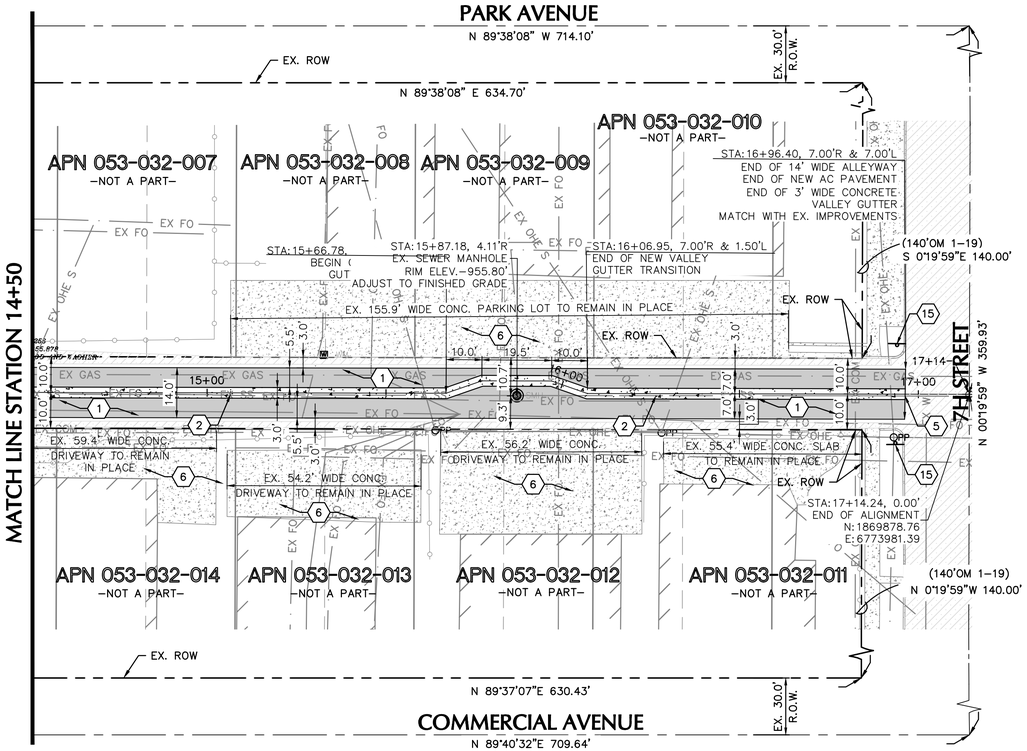
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SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D–2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D–1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD–1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . –SEE DETAIL D/D1 E/D1
2. NEW 3' WIDE VALLEY GUTTER. . . . . –SEE DETAIL F/D1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
9. ADJUST EXISTING WATER VALVE TO FINISHED GRADE
10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE–WAY" RIGHT SIGN (R6–2R) PER MUTCD STDS. . . . –SEE DETAIL G/D1
14. INSTALL NEW "ONE–WAY" LEFT SIGN (R6–2L) PER MUTCD STDS.. . . . –SEE DETAIL H/D1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5–1) PER MUTCD STDS. . . . . –SEE DETAIL I/D1

N

20' 0' 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

UTILITY WARNING

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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF COMMERCIAL AVE
8TH ST TO 7TH ST - ALLEY #27
IMPROVEMENTS PLAN

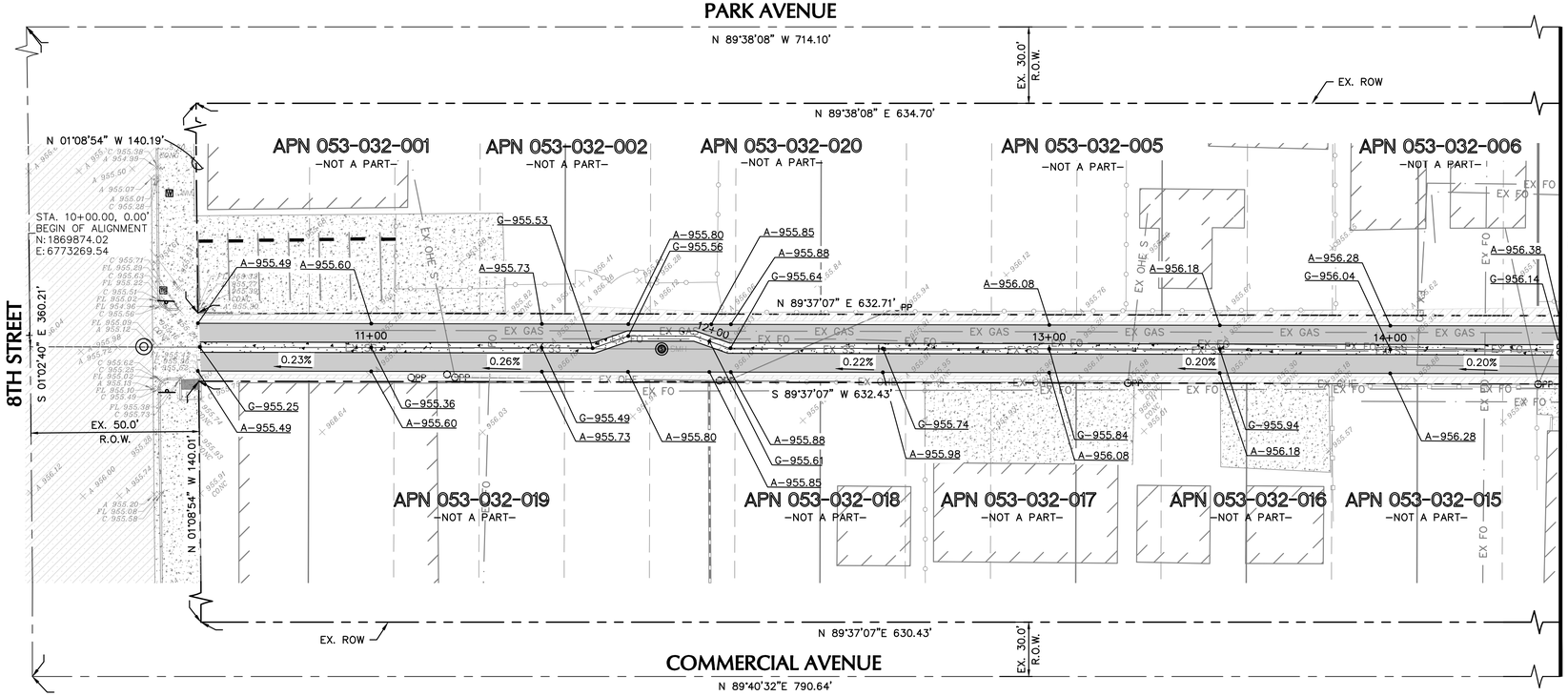
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SHEET	89 OF 104

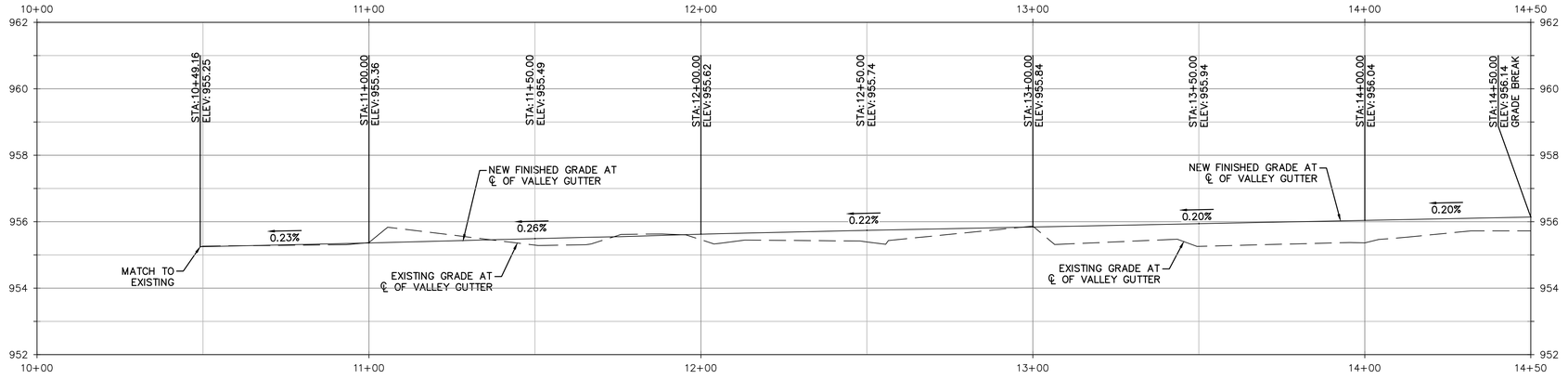
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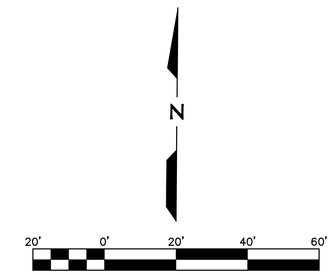
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HORZ: 1" = 20'
VERT: 1" = 2'

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ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF COMMERCIAL AVE
8TH ST TO 7TH ST - ALLEY #27
GRADING PLAN

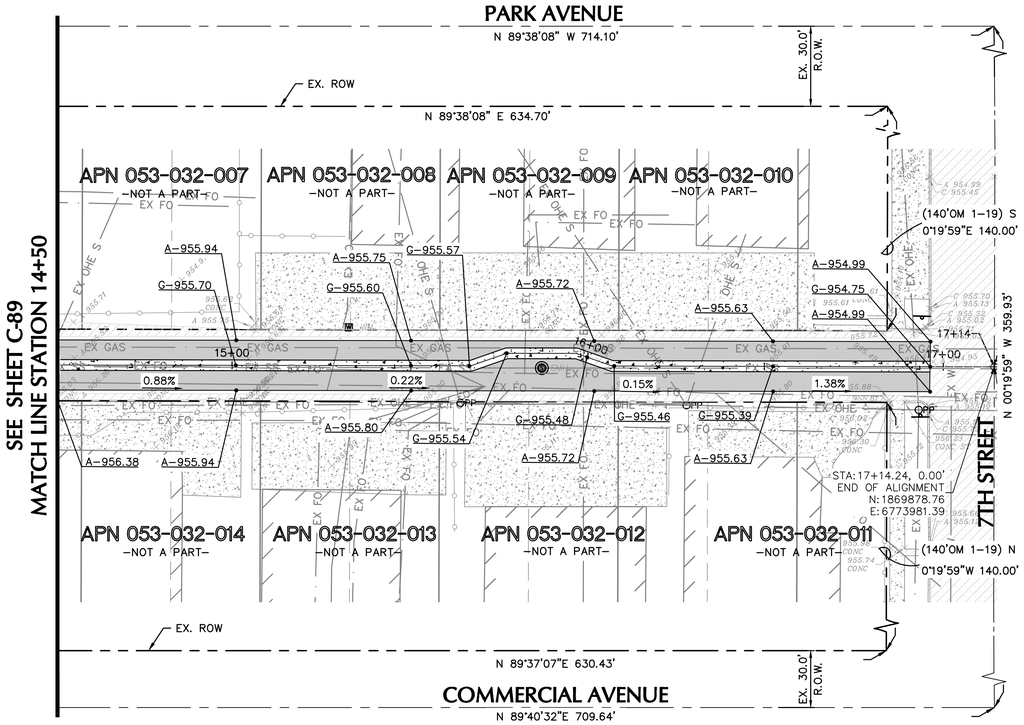
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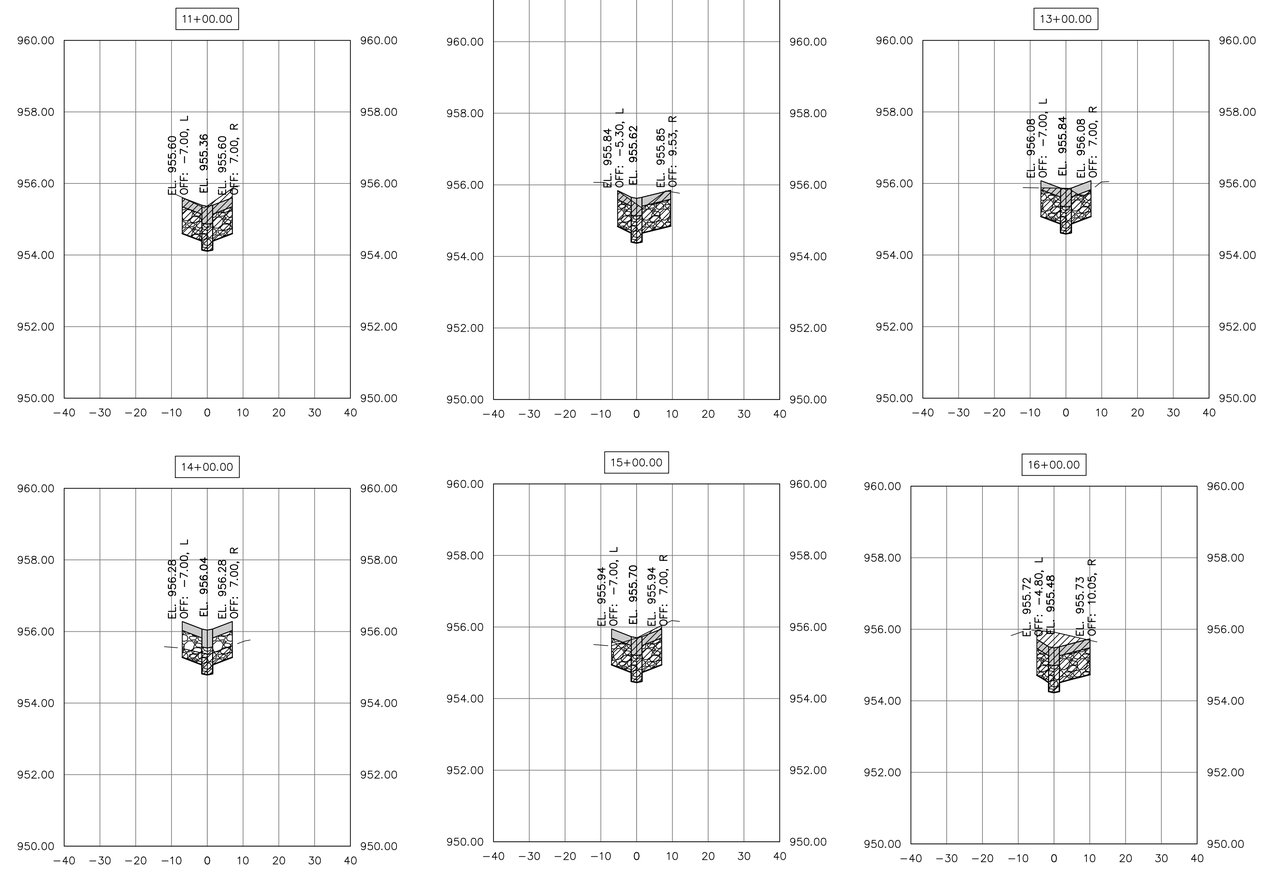
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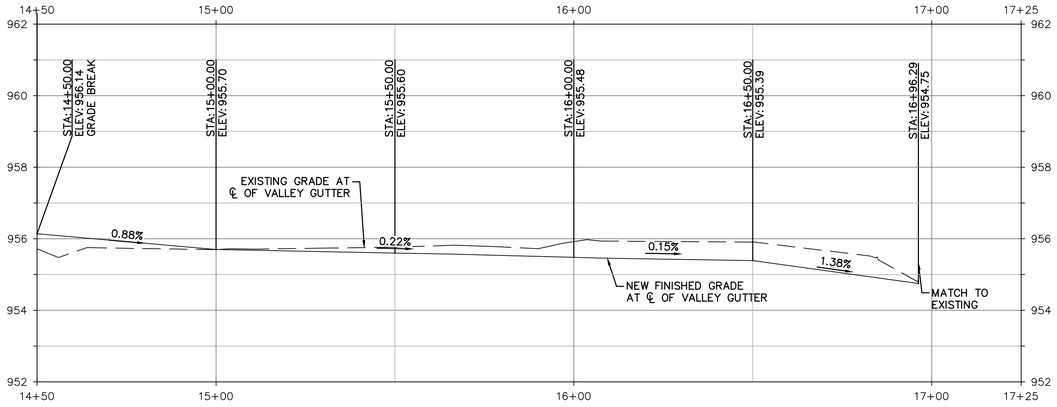
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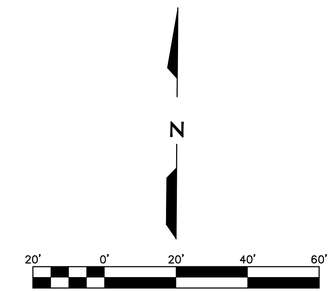
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CIVIL
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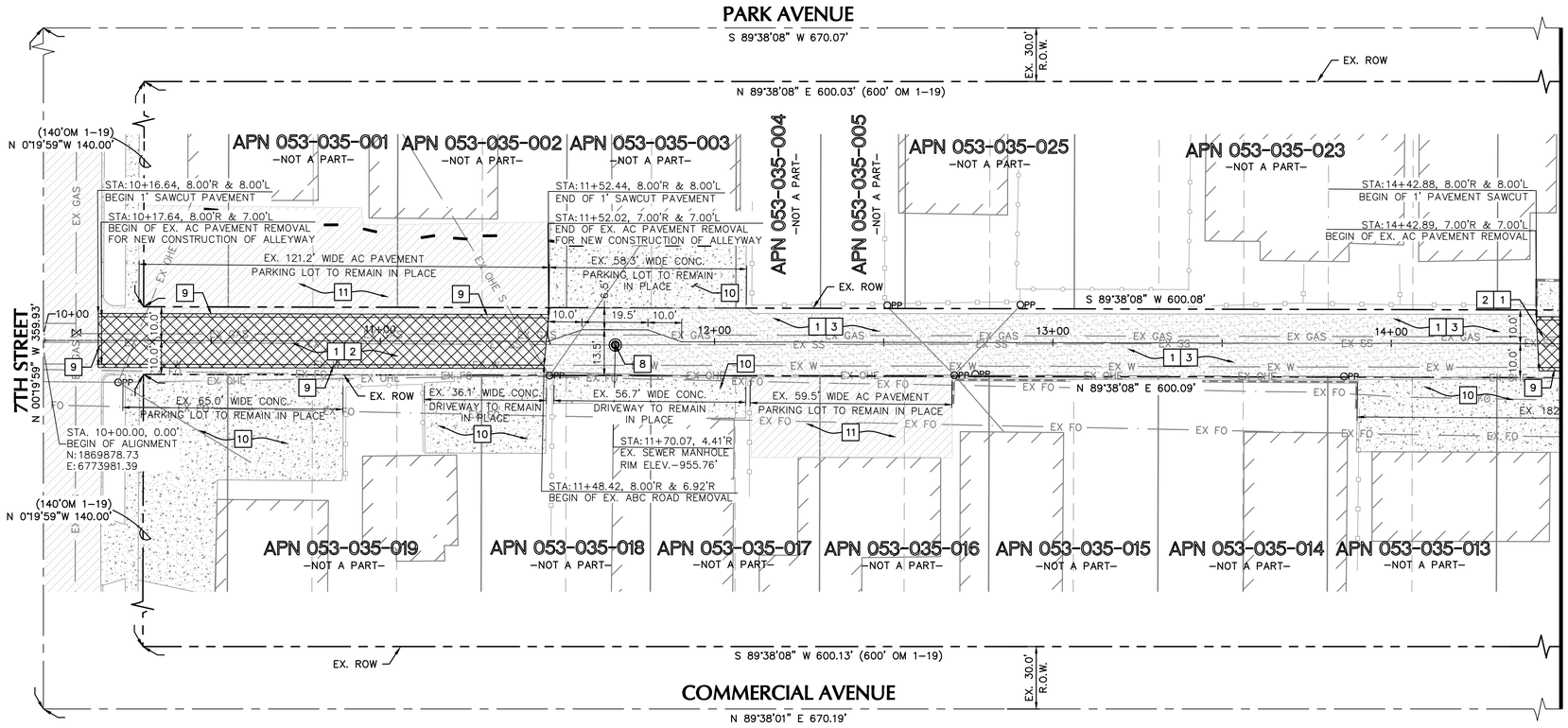
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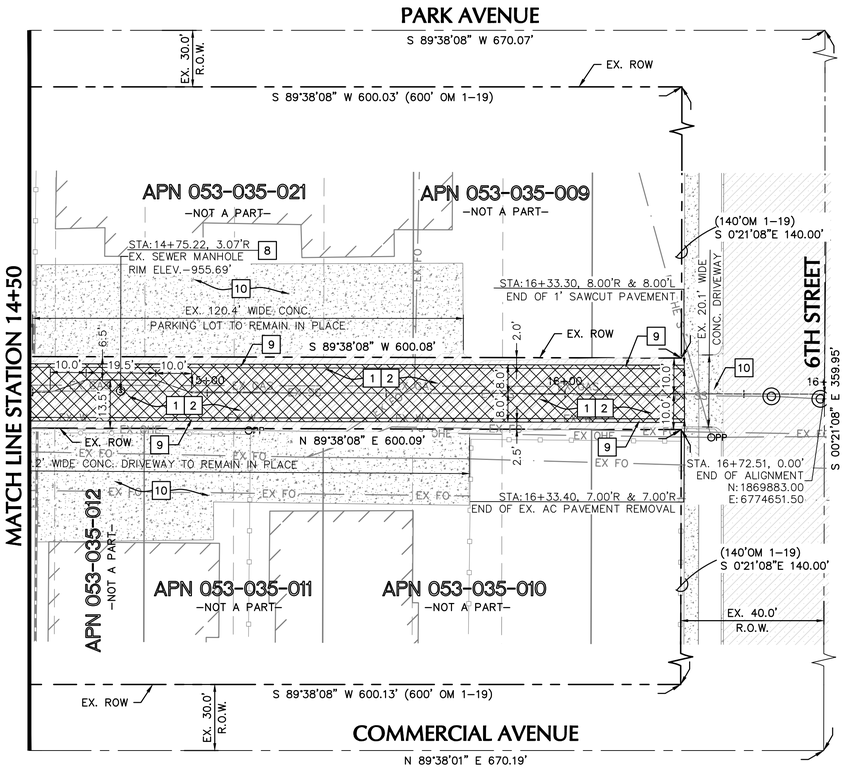
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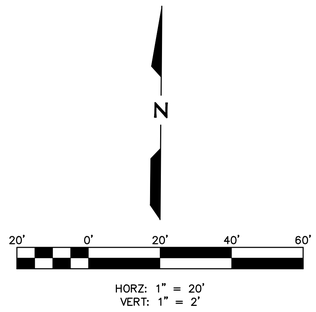


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14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.



SEE SHEET ABOVE RIGHT THIS SHEET
MATCH LINE STATION 14+50



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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

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7TH ST TO 6TH ST - ALLEY #28
DEMOLITION PLAN

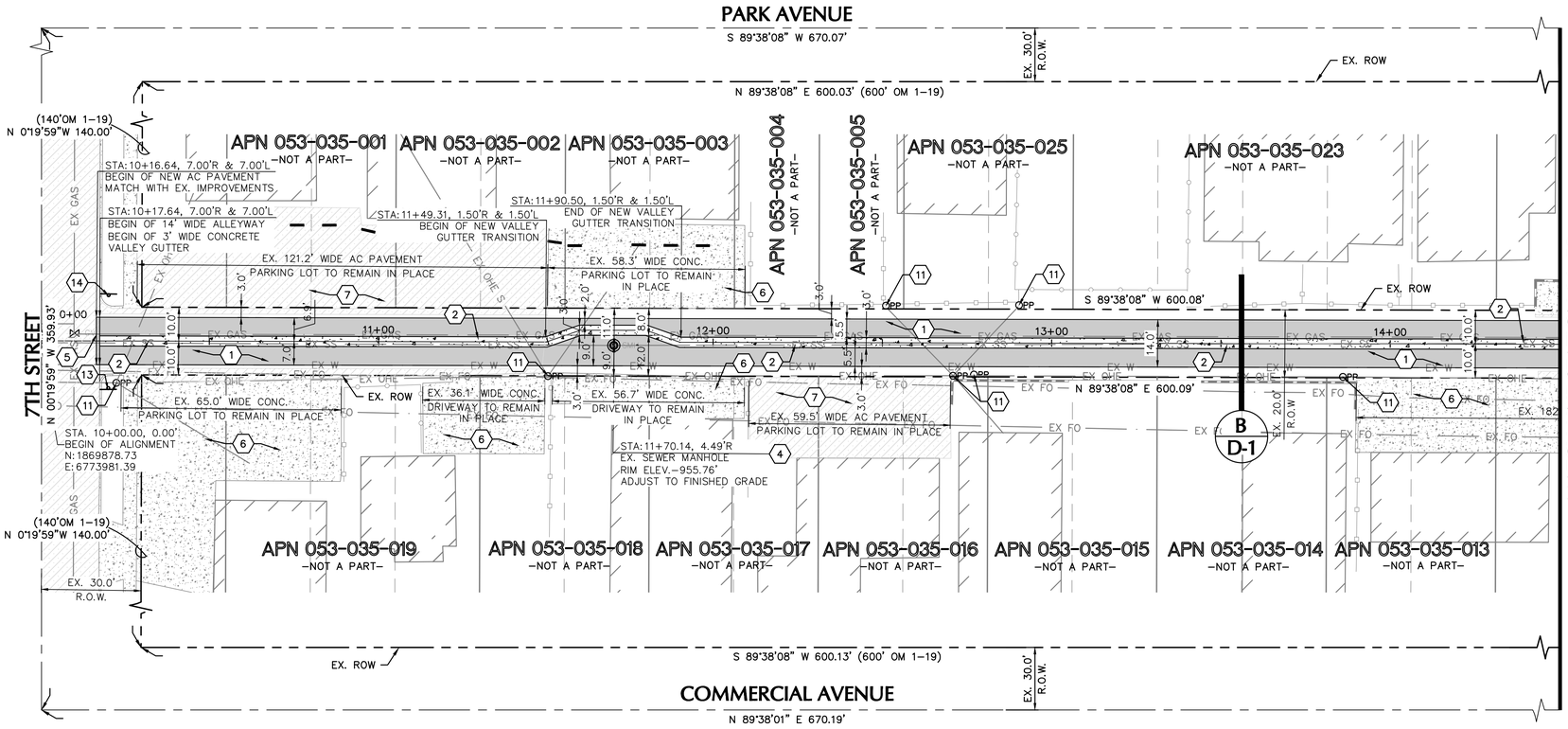
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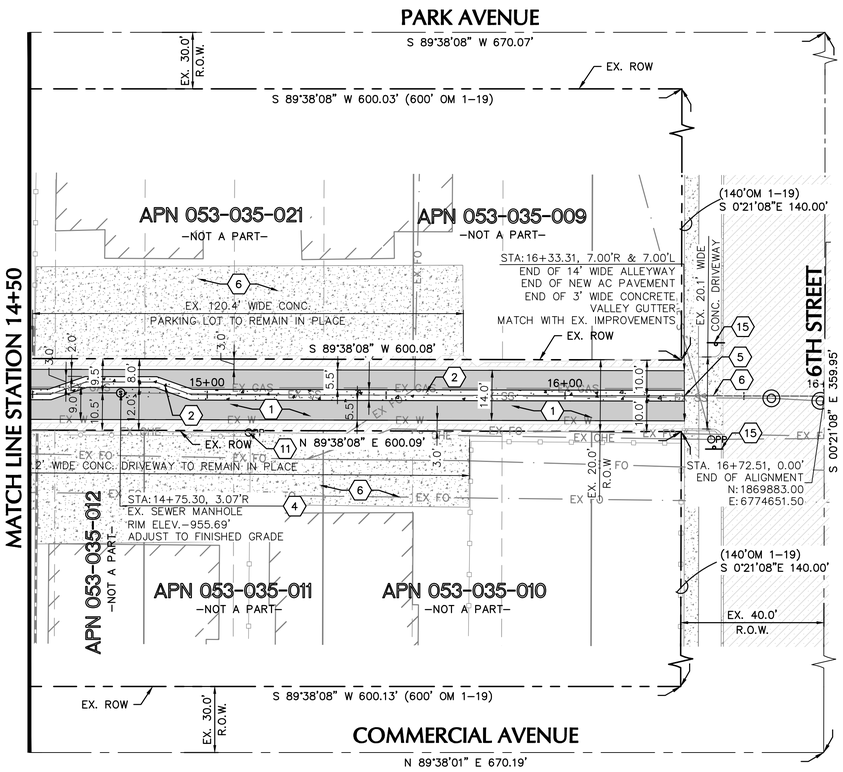
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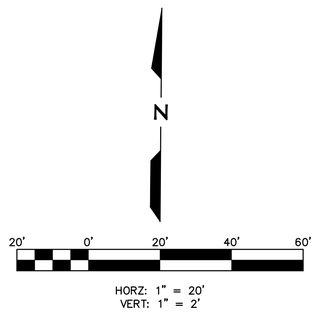
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SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC). . . . . –SEE DETAIL D/D-1, E/D-1
2. NEW 3' WIDE VALLEY GUTTER. . . . . –SEE DETAIL F/D-1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
9. ADJUST EXISTING WATER VALVE TO FINISHED GRADE
10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE-WAY" RIGHT SIGN (R6-2R) PER MUTCD STDS. . . . –SEE DETAIL G/D-1
14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS. . . . –SEE DETAIL H/D-1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . . –SEE DETAIL I/D-1



UTILITY WARNING

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BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF COMMERCIAL AVE
7TH ST TO 6TH ST - ALLEY #28
IMPROVEMENTS PLAN

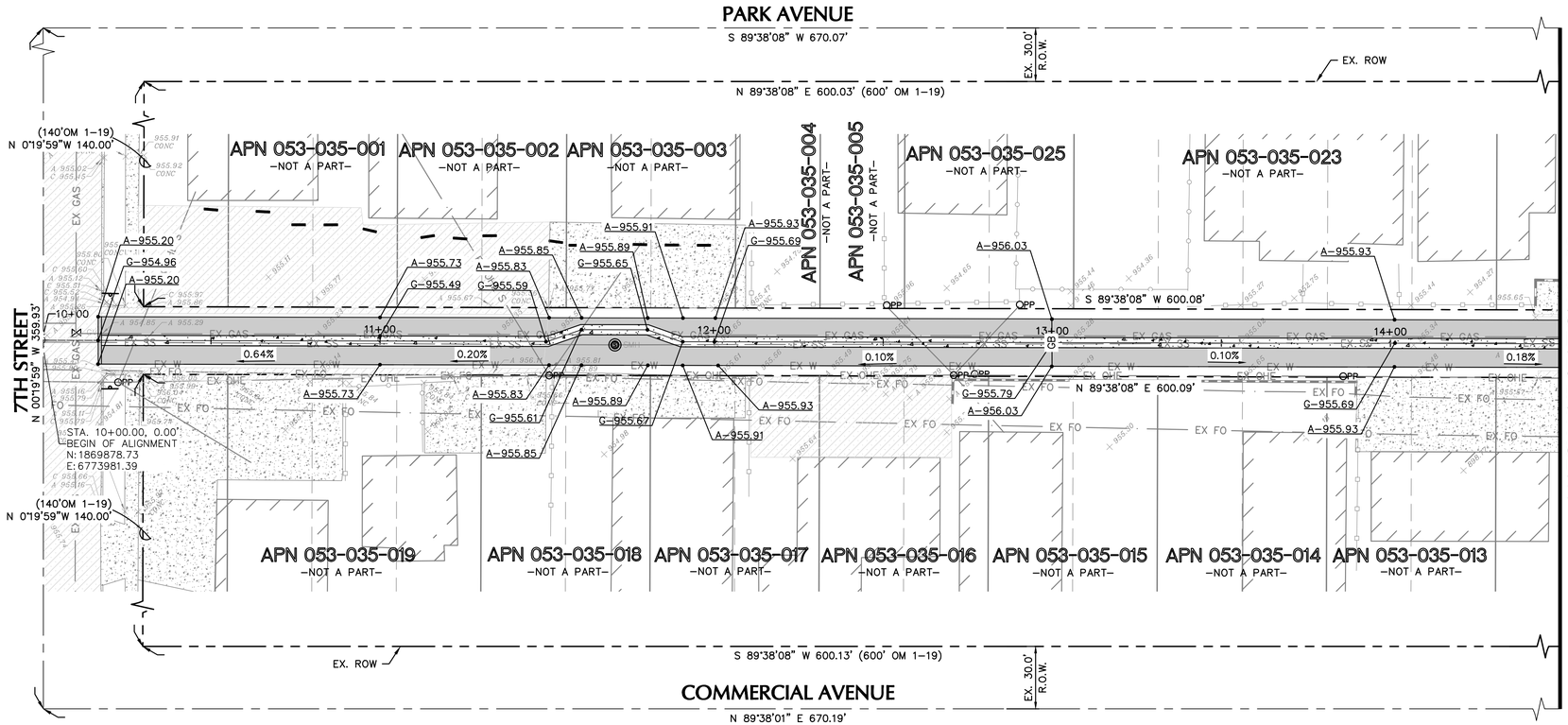
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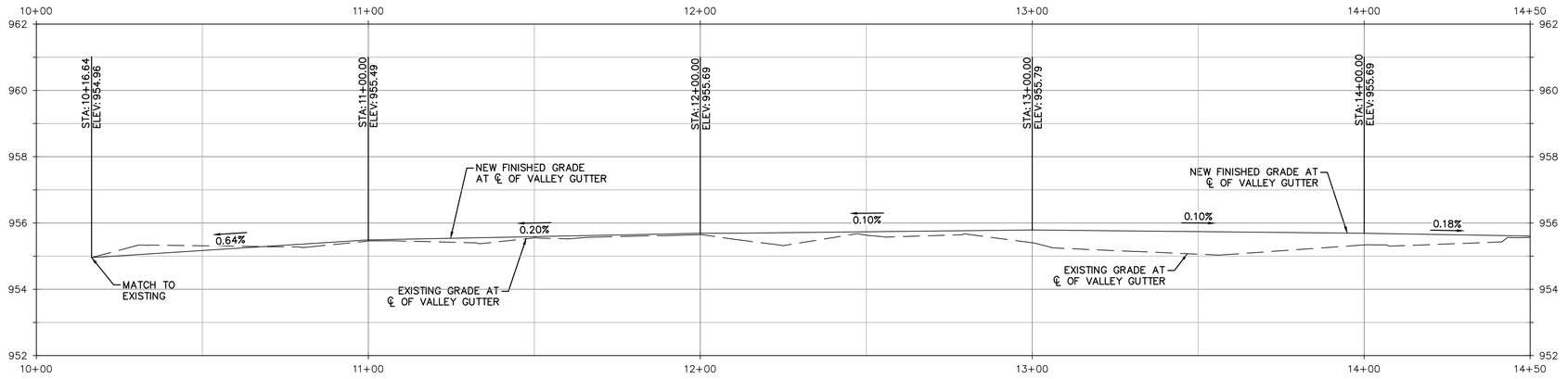
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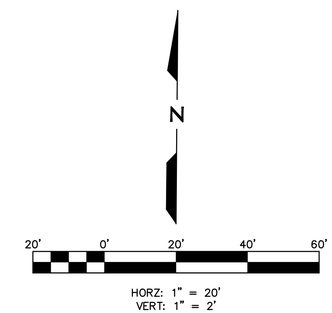
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NORTH OF COMMERCIAL AVE
7TH ST TO 6TH ST - ALLEY #28
GRADING PLAN

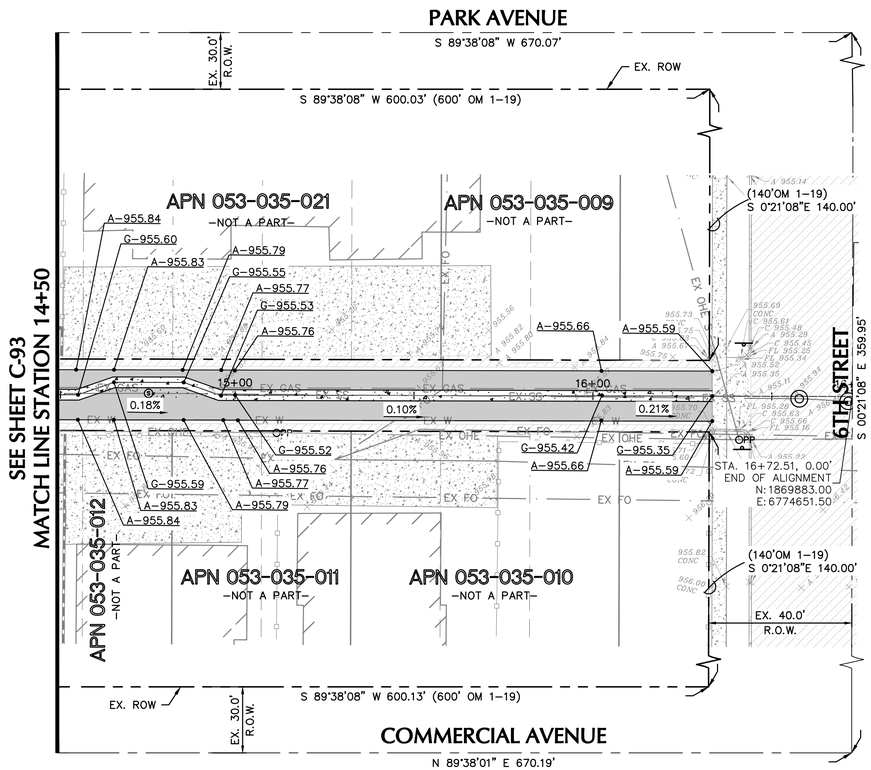
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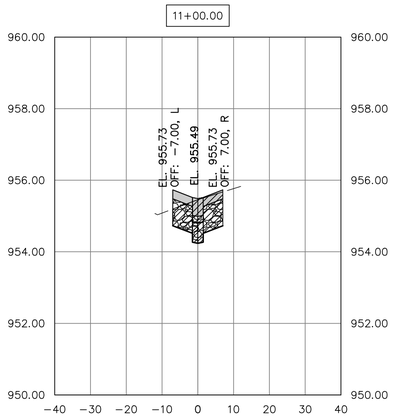
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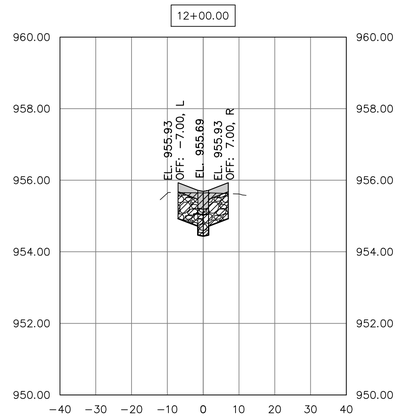
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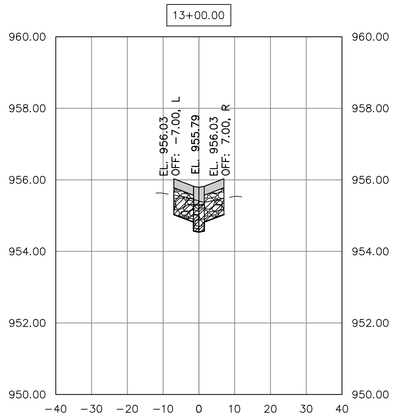
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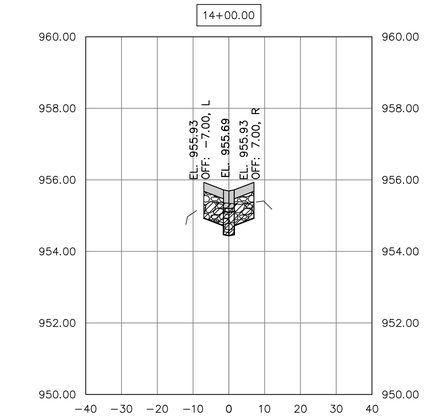
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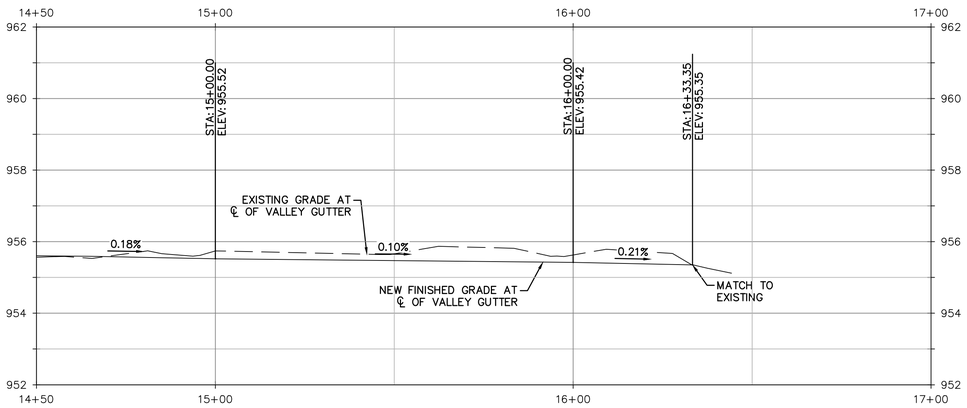


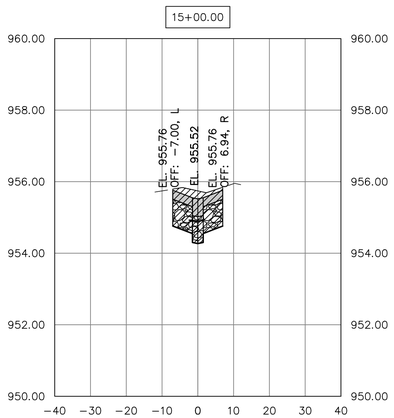


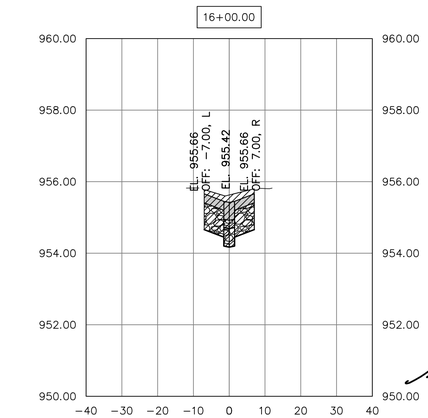


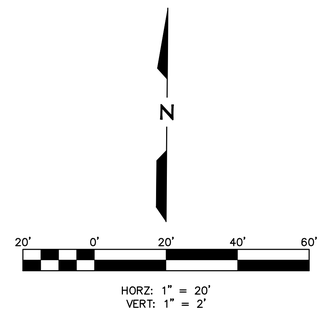












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01/30/2026
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STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF COMMERCIAL AVE
7TH ST TO 6TH ST - ALLEY #28
GRADING PLAN

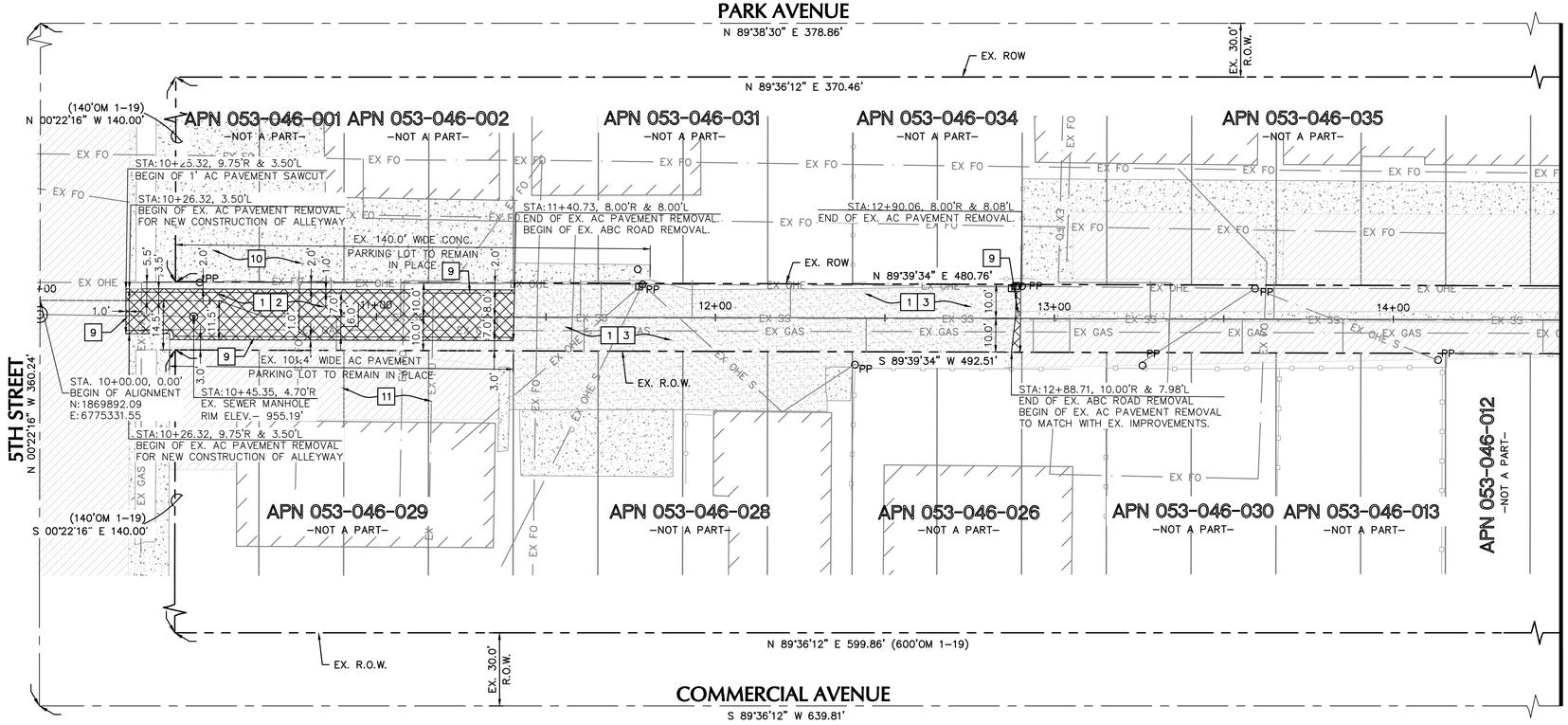
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DRAWN BY:	PM
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SHEET	95 OF 104

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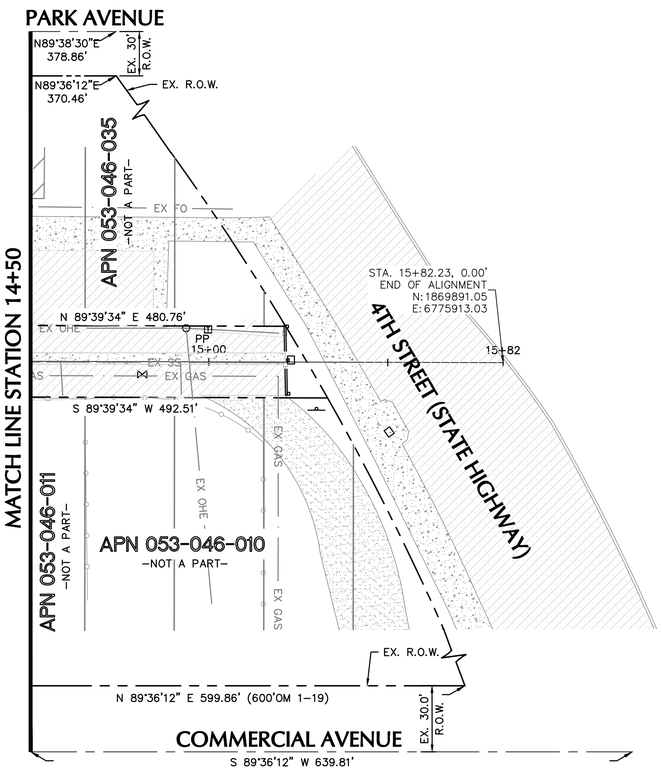
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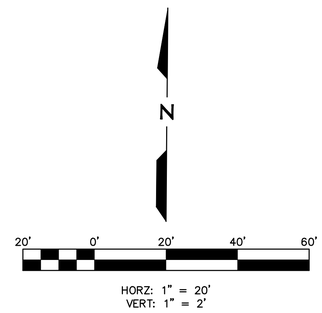
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SCHEDULE OF WORK

1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
2. REMOVE AND PROPERLY DISPOSE OF EXISTING ASPHALT CONCRETE PAVEMENT.
3. REMOVE AND PROPERLY DISPOSE OF EXISTING ABC.
4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP). . . . . –SEE DETAIL C/DT
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
12. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.





UTILITY WARNING

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ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF COMMERCIAL AVE
5TH ST TO 4TH ST - ALLEY #29
DEMOLITION PLAN

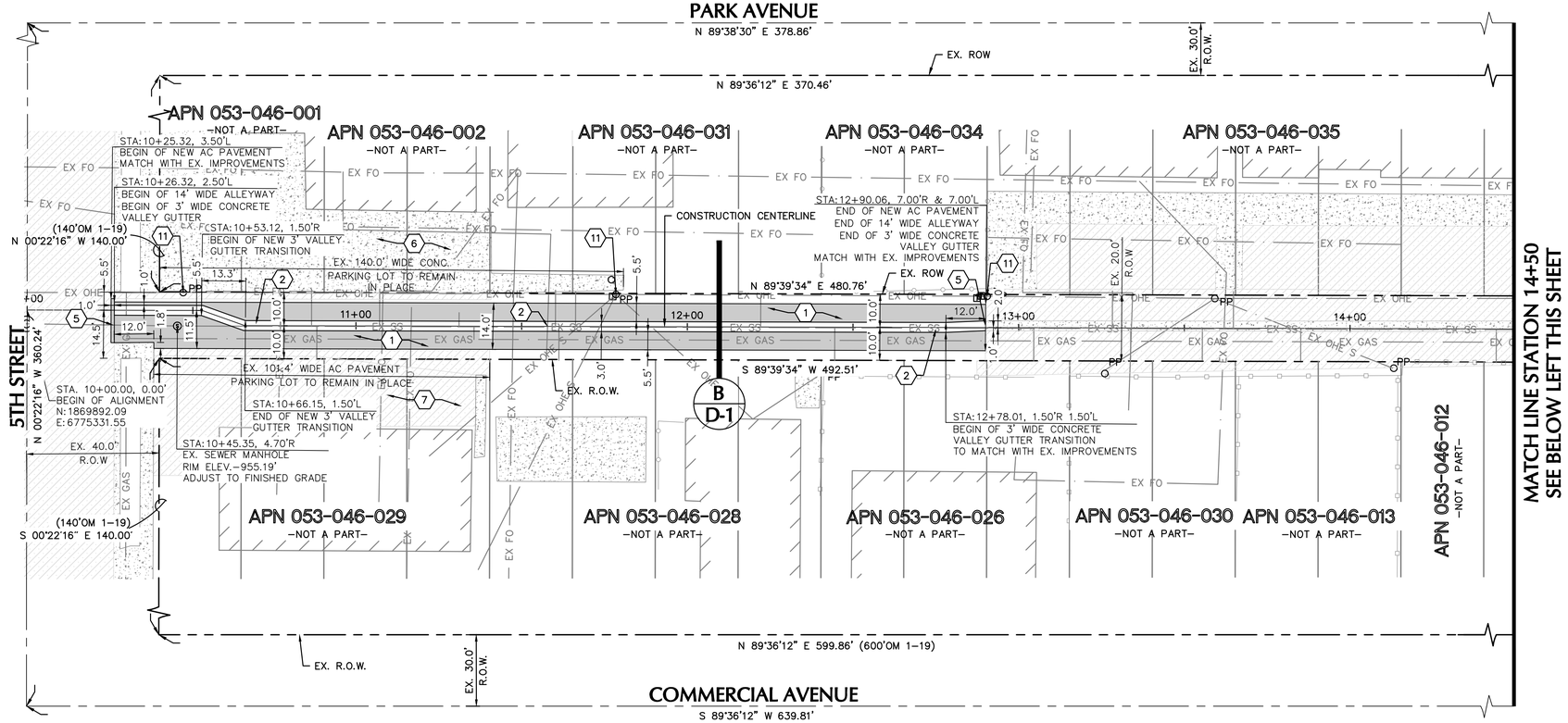
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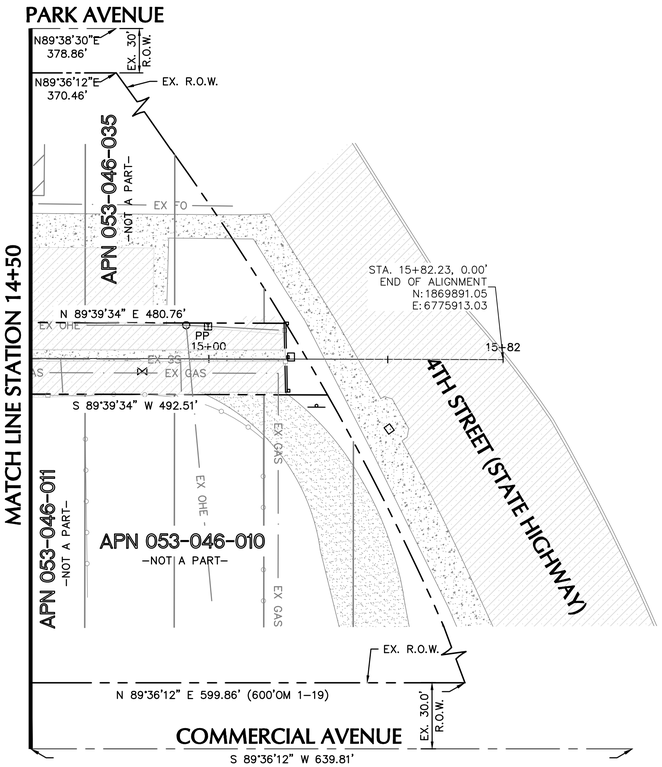
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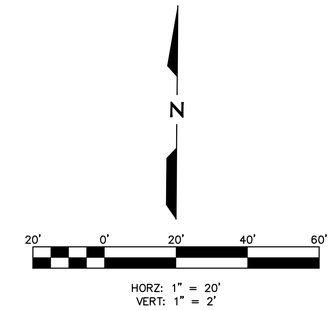
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TAG ALLEYWAY PROJECT

NORTH OF COMMERCIAL AVE
5TH ST TO 4TH ST - ALLEY #29
IMPROVEMENTS PLAN

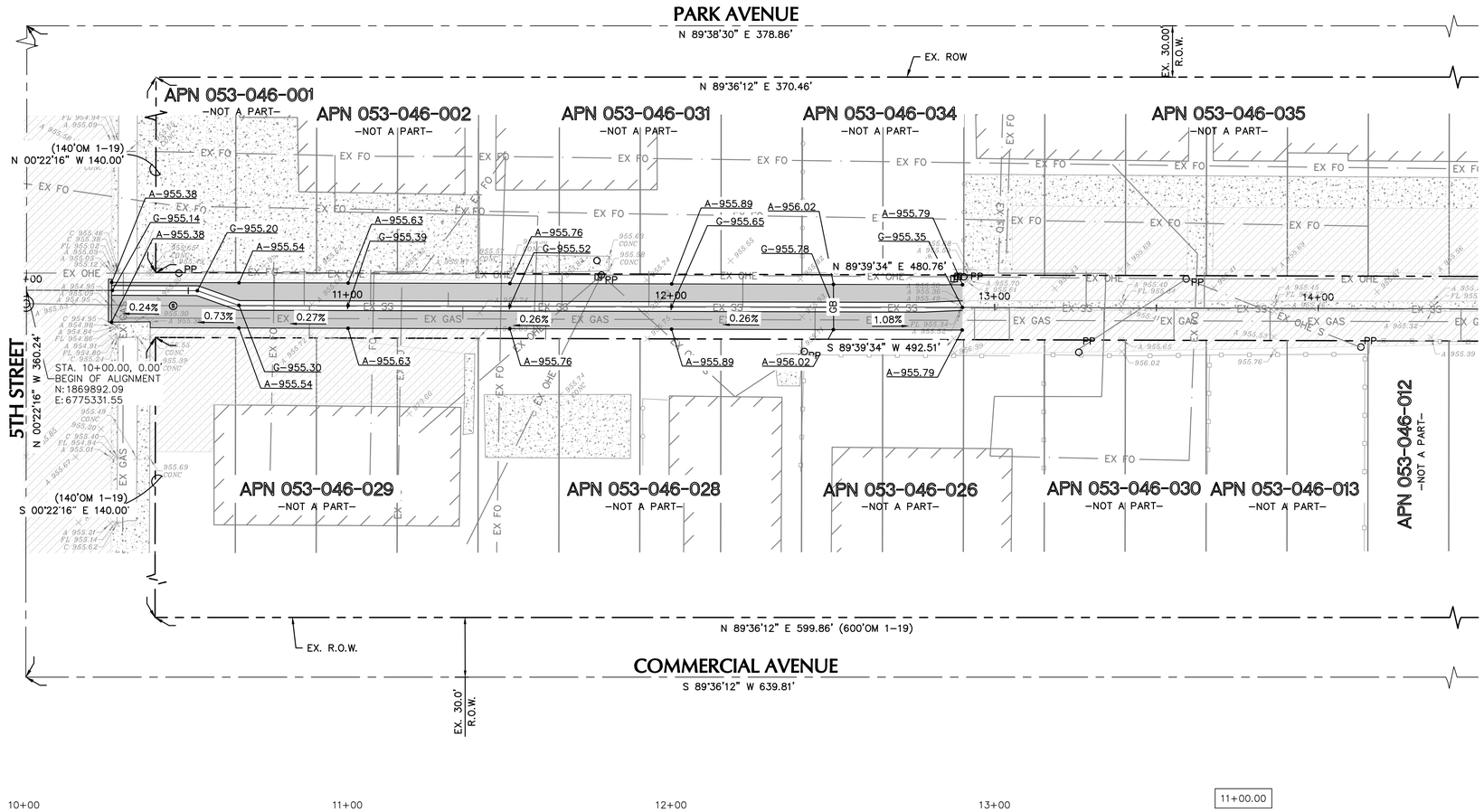
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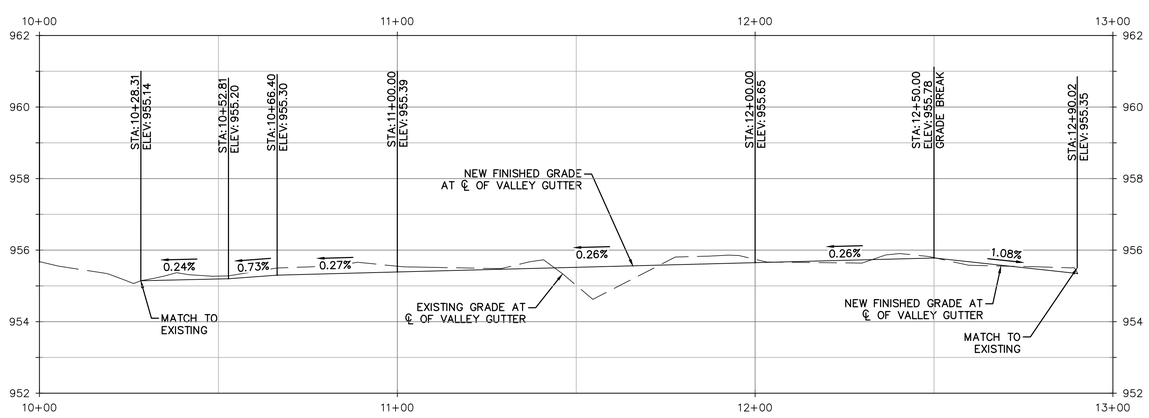
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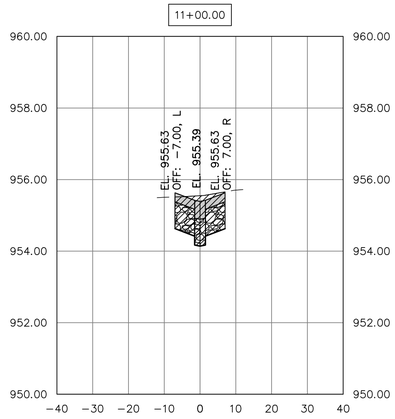
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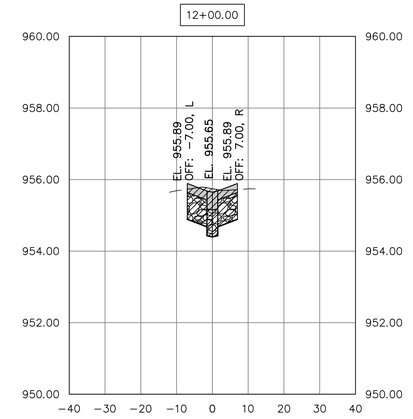
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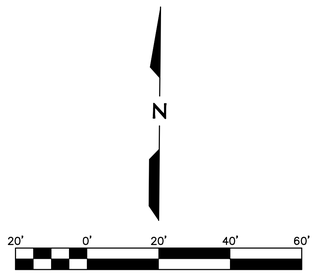
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HORZ: 1" = 20'
VERT: 1" = 2'

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF COMMERCIAL AVE
5TH ST TO 4TH ST - ALLEY #29
GRADING PLAN

SCALE:	AS SHOWN
DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025–0016
SHEET	98 OF 104

BENCHMARK:

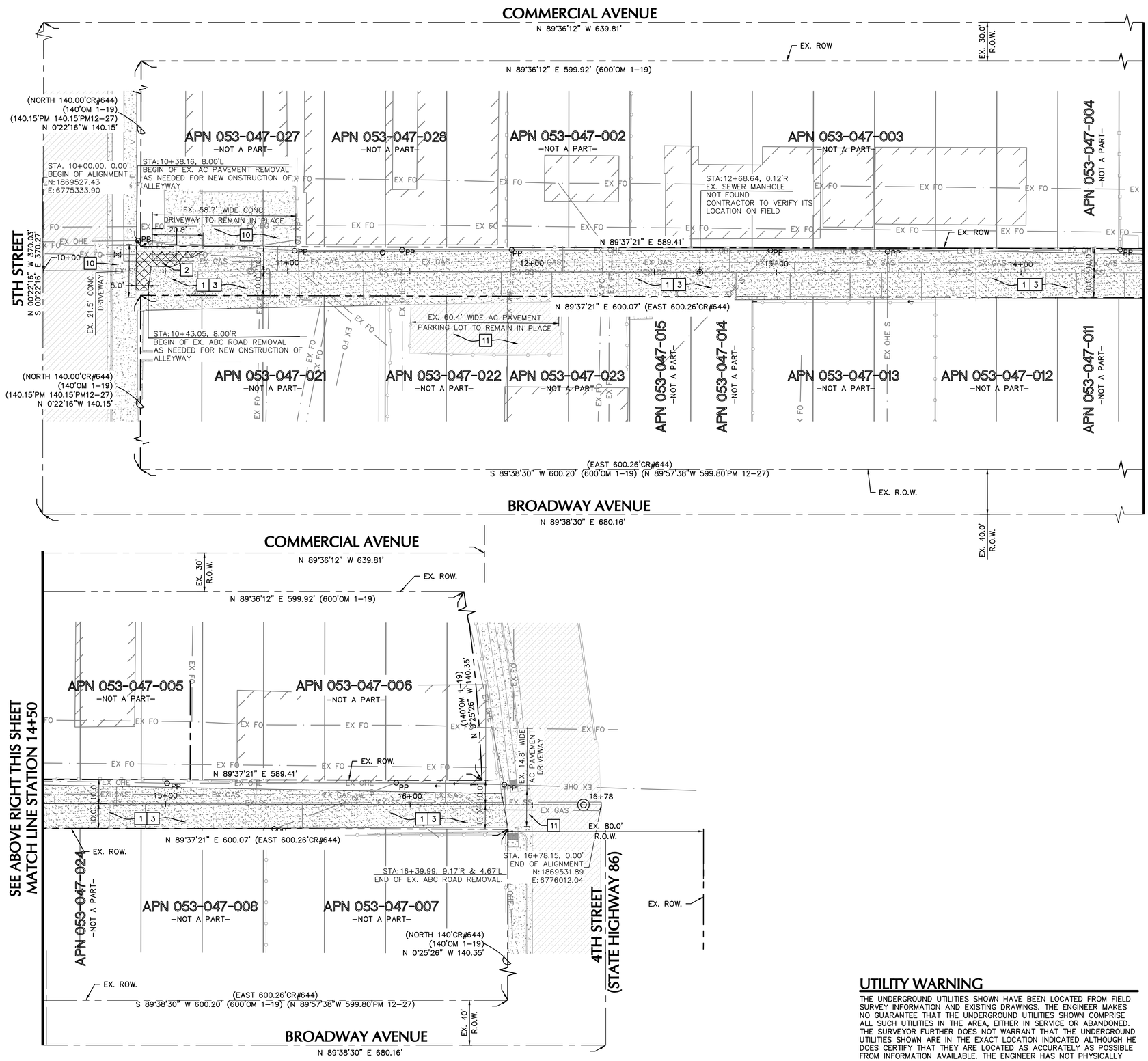
PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

NICKLAUS ENGINEERING, INC.
1851 West 24th Street Yuma, Arizona 85364
Phone: (928) 344-8374
www.neiaw.com

C-97

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N:\2025\025-0016.00000 City of El Centro – Tag Alleyway Project\06 Technical\02 – Drawings\025-0016 CDEC-TAG ALLEYWAY 23-30.dwg



SCHEDULE OF WORK

1. CONTRACTOR SHALL CLEAN AND CLEAR ALL ALLEYS WITHIN THE PROJECT AREA. THIS INCLUDES RELOCATING TRASH ENCLOSURES AND CONNEX BOXES, REMOVING VEGETATION, TIRES. WIRES, AND CLEARING ANY OTHER OBSTACLES TO ENSURE FULL SITE ACCESS.
2. REMOVE AND PROPERLY DISPOSE OF EXISTING ASPHALT CONCRETE PAVEMENT.
3. REMOVE AND PROPERLY DISPOSE OF EXISTING ABC.
4. REMOVE AND PROPERLY DISPOSE OF EXISTING CONCRETE.
5. REMOVE AND PROPERLY DISPOSE OF EXISTING VERTICAL CURB AND GUTTER.
6. REMOVE AND PROPERLY DISPOSE OF EXISTING DRIVEWAY.
7. REMOVE AND PROPERLY DISPOSE OF EXISTING VALLEY GUTTER.
8. EX. SEWER MANHOLE TO BE PROTECTED DURING CONSTRUCTION.
9. 1' WIDE SAWCUT REMOVE, PROPERLY DISPOSE OF EXISTING AC PAVEMENT AND REPLACE WITH 4" AC TYPE A HOT MIX OVER 9" CLASS II BASE (TYP). . . . . -SEE DETAIL C DT
10. EXISTING CONCRETE SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
11. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
12. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
13. EXISTING WATER VALVE TO BE PROTECTED DURING CONSTRUCTION.
14. EXISTING GAS VALVE TO BE PROTECTED DURING CONSTRUCTION.

N

20' 0' 20' 40' 60'

HORZ: 1" = 20'
VERT: 1" = 2'

UTILITY WARNING

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BENCHMARK:

PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF BROADWAY AVE
4TH TO 5TH ST - ALLEY #30
DEMOLITION PLAN

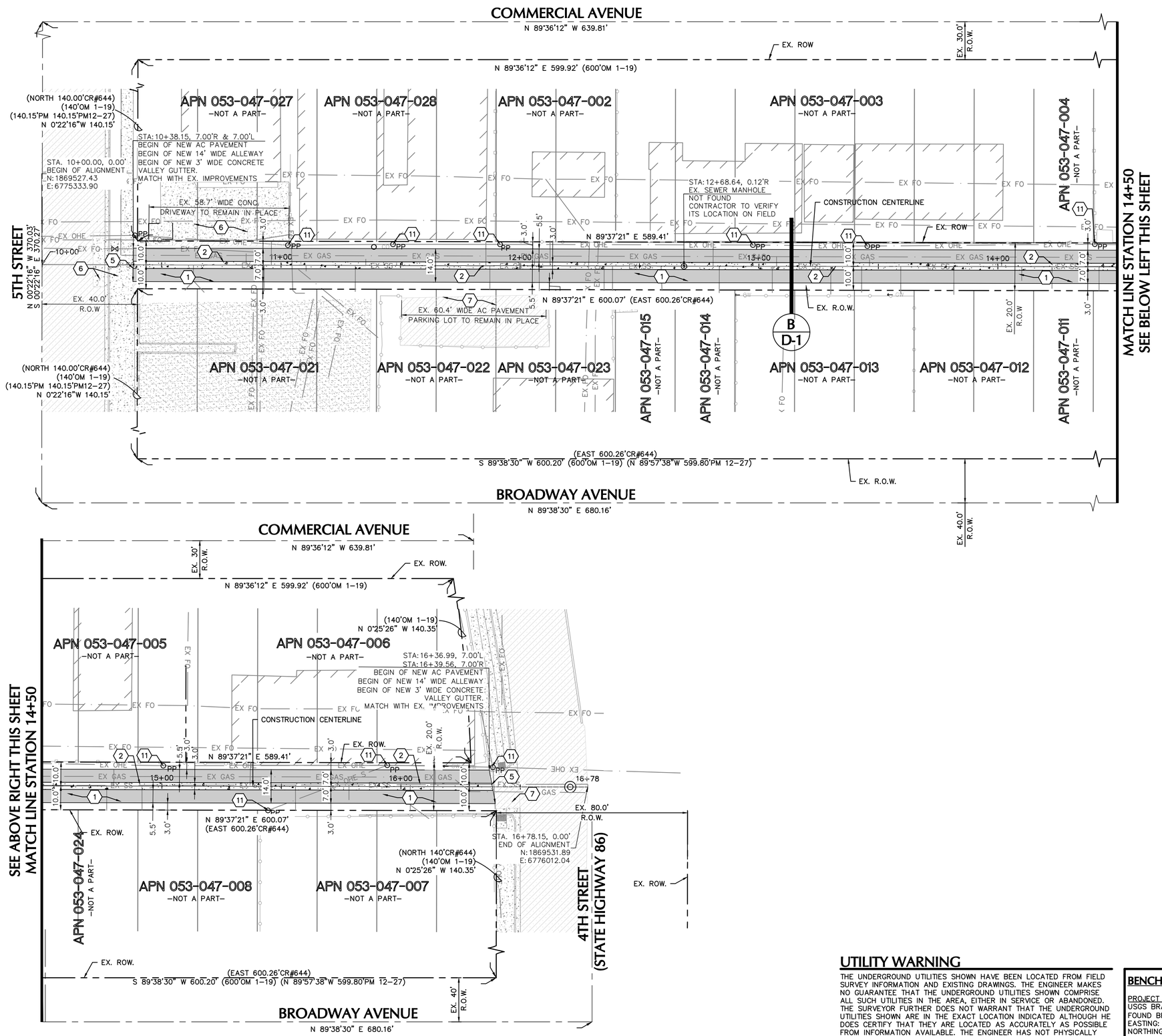
SCALE:	AS SHOWN
DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	99 OF 104

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N:\2025\025-0016.00000 City of El Centro - Tag Alleyway Project\05 Technical\02 - Drawings\025-0016 CDEC-TAG ALLEYWAY 23-30.dwg



SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MIN. 95% (ASTM D-2950), OVER 9" CLASS II BASE (UNCLASSIFIED EXCAVATION) COMPACTED TO MIN 95% (ASTM D-1557), AND COMPACT 12" OF SUBGRADE TO 90% (ASTMD-1557). AC PAVEMENT SHALL CONFORM TO (SPEC) . . . . . -SEE DETAIL D/D1 E/D1
2. NEW 3' WIDE VALLEY GUTTER. . . . . -SEE DETAIL F/D1
3. NEW CONCRETE DRIVEWAY
4. ADJUST EXISTING SEWER MANHOLE TO FINISHED GRADE
5. MATCH TO EXISTING IMPROVEMENTS
6. EXISTING CONCRETE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
7. EXISTING ASPHALT PAVEMENT DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
8. EXISTING AGGREGATE BASE COURSE DRIVEWAY SHALL REMAIN IN PLACE AND TO BE PROTECTED DURING CONSTRUCTION.
9. ADJUST EXISTING WATER VALVE TO FINISHED GRADE
10. ADJUST EXISTING GAS VALVE TO FINISHED GRADE
11. EXISTING POWER POLE TO BE PROTECTED DURING CONSTRUCTION
12. ADJUST EXISTING ELECTRICAL BOX TO FINISHED GRADE AND TO BE PROTECTED DURING CONSTRUCTION
13. INSTALL NEW "ONE-WAY" RIGHT SIGN (R6-2R) PER MUTCD STDS. . . . -SEE DETAIL G/D1
14. INSTALL NEW "ONE-WAY" LEFT SIGN (R6-2L) PER MUTCD STDS. . . . -SEE DETAIL H/D1
15. INSTALL NEW "DO NOT ENTER" SIGN (R5-1) PER MUTCD STDS. . . . . -SEE DETAIL L/D1

N

20' 0' 20' 40' 60'

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PROJECT BENCHMARK:
USGS BRASS CAP A612
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

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CIVIL
STATE OF CALIFORNIA

CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF BROADWAY AVE
5TH ST TO 4TH ST - ALLEY #30
IMPROVEMENTS PLAN

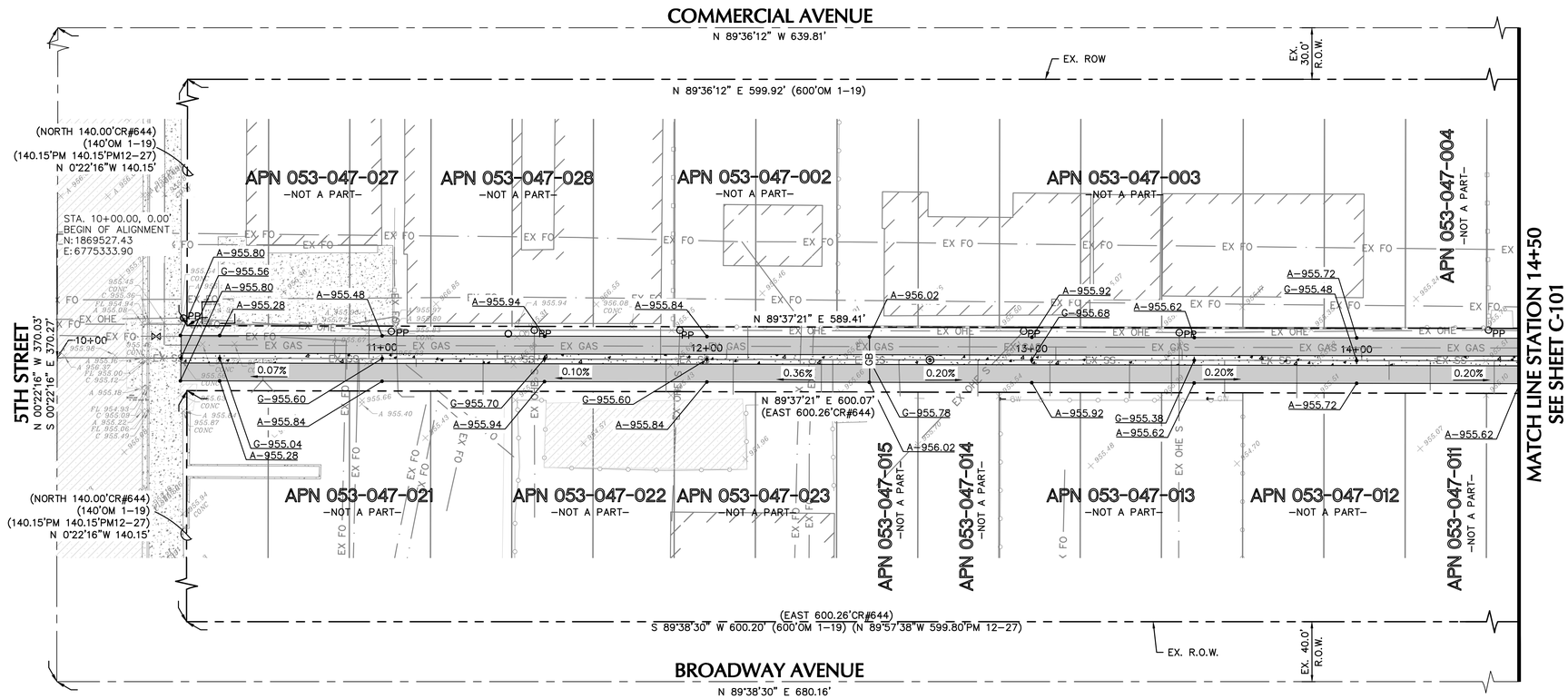
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DATE:	JAN, 2026
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DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET 100	OF 104

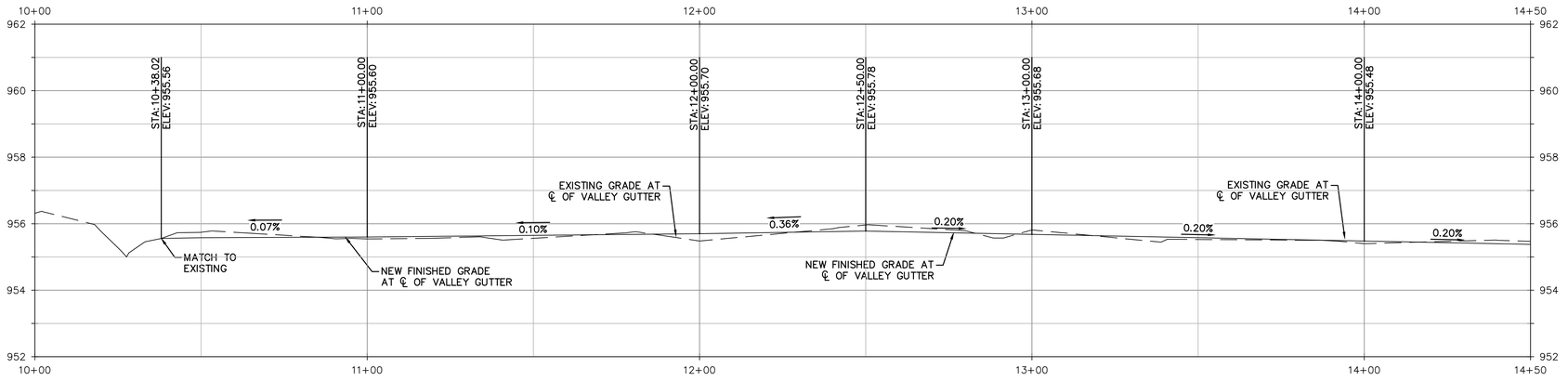
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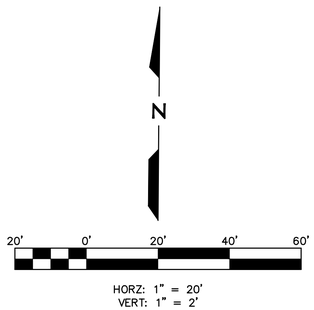
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF BROADWAY AVE
5TH ST TO 4TH ST - ALLEY #30
GRADING PLAN

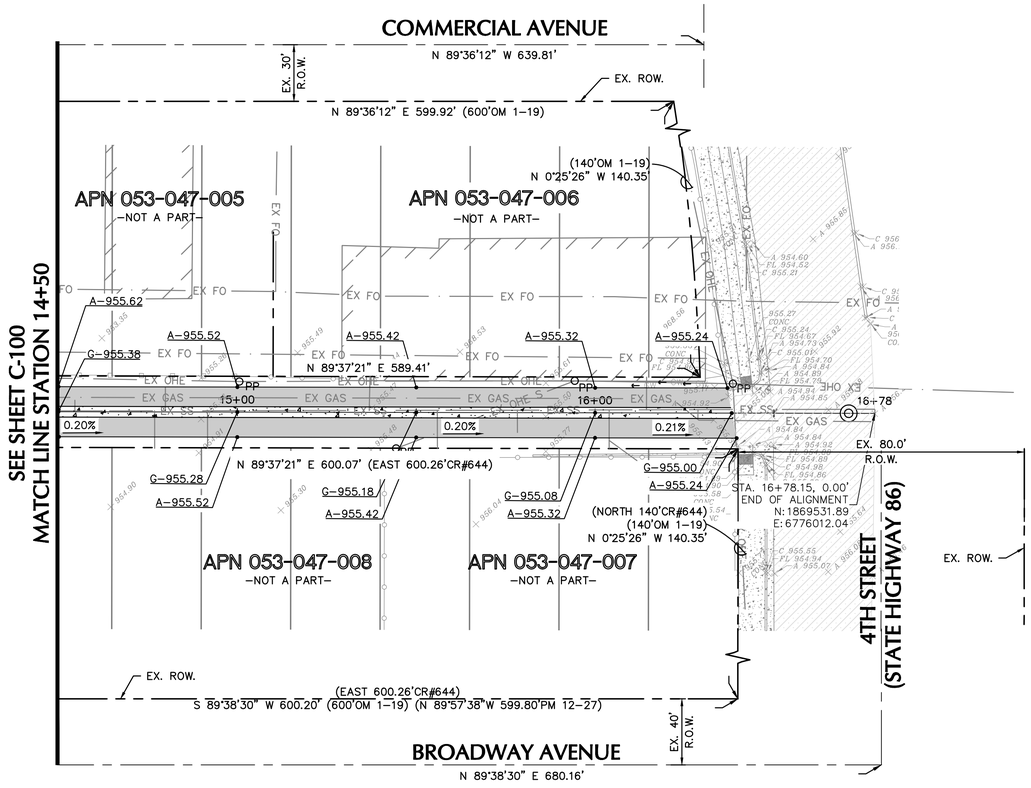
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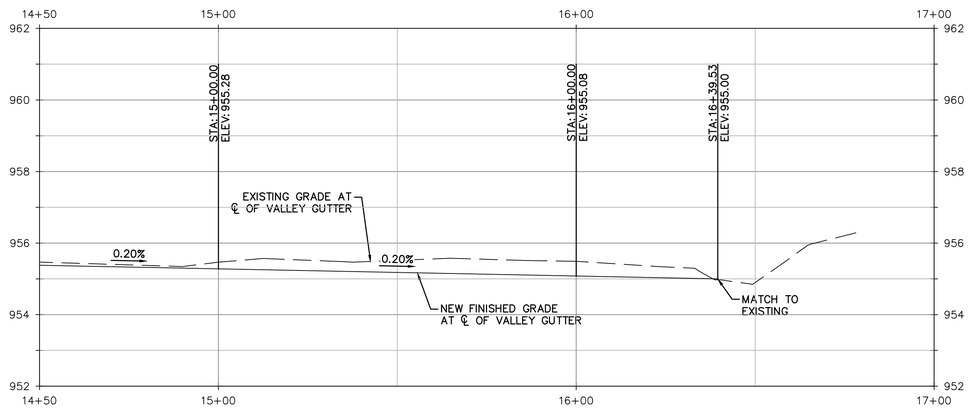
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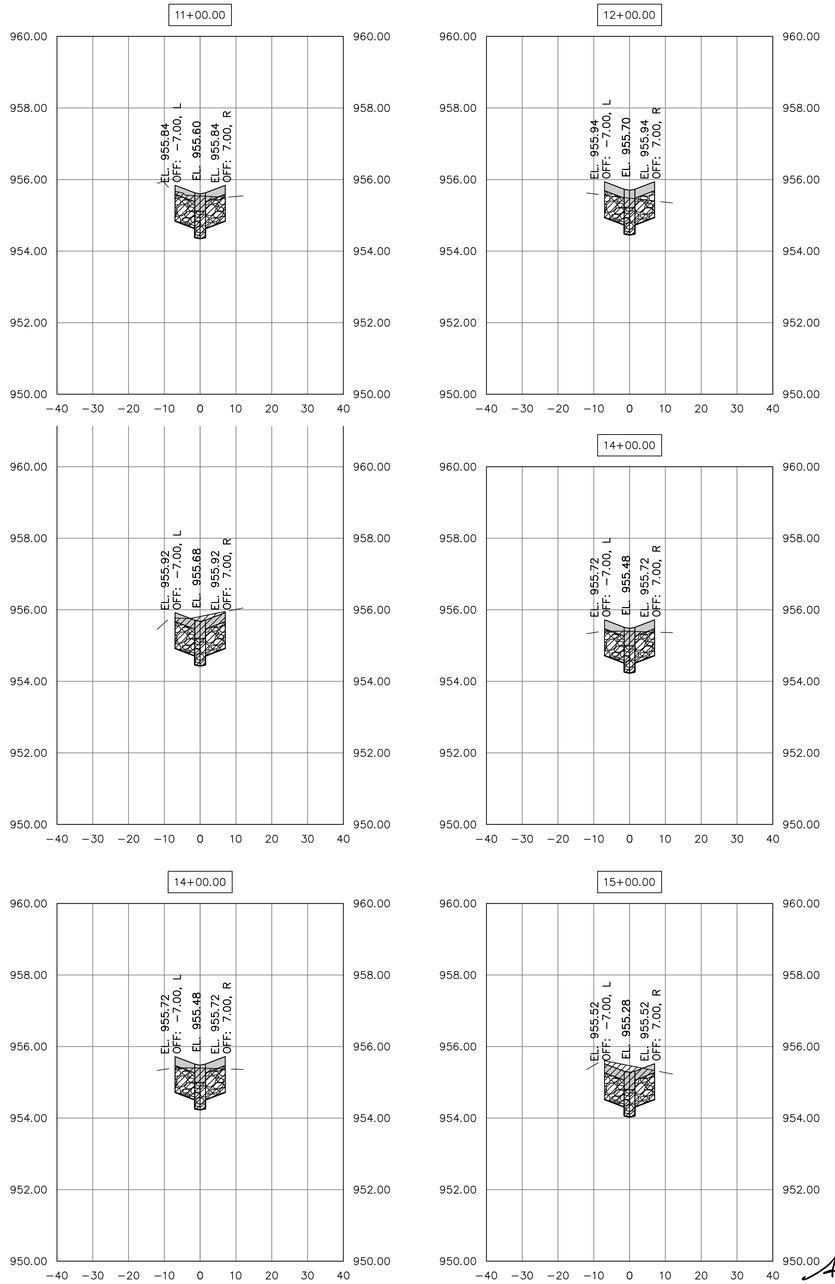
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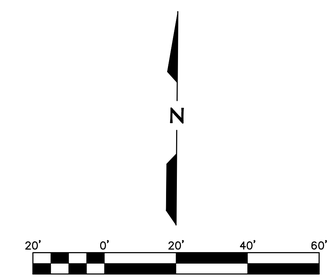
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HORZ: 1" = 20'
VERT: 1" = 2'

REGISTERED PROFESSIONAL ENGINEER
ANTONIO ALVAREZ
01/30/2026
NO. C79509
CIVIL
STATE OF CALIFORNIA

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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

NORTH OF BROADWAY AVE
5TH ST TO 4TH ST - ALLEY #30
GRADING PLAN.

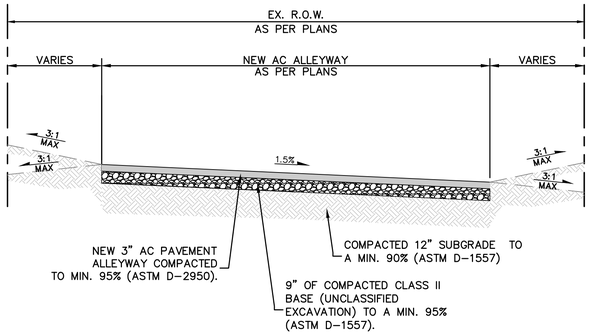
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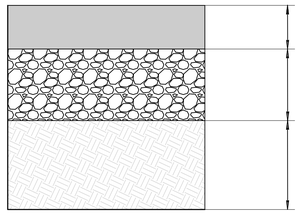
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N:\2025\025-0016.00000 City of El Centro - Tag Alleyway Project\06 Technical\02 - Drawings\025-0016 CGEC-TAG ALLEYWAY 23-30.dwg



TYPICAL AC ALLEYWAY SECTION

NTS — A / D-1



NOTE:

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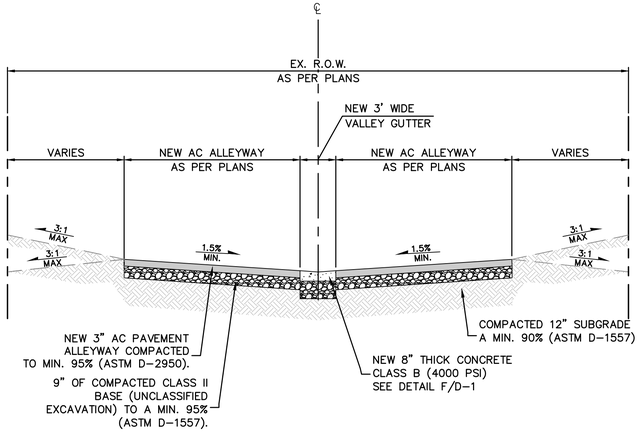
PAVEMENT STRUCTURAL SECTION DETAIL

NTS — D / D-1



"ONE WAY" R6-2R SIGN

MUTCD STANDARDS — NTS — G / D-1



TYPICAL AC ALLEYWAY SECTION

NTS — B / D-1

A. SUBGRADE:

EXCEPT WHERE OTHERWISE SHOWN ON THE PLANS OR IN TYPICAL DRAWING DETAILS, SUBGRADE FOR ALL STREET WORK SHALL BE UNIFORM AND COMPACTED TO A DENSITY OF NO LESS THAN 90% OF MAXIMUM DRY DENSITY PER ASTM D-1577 FOR A DEPTH OF AT LEAST EIGHT (8) INCHES BELOW BOTTOM OF CONCRETE OR BASE MATERIAL TO BE PLACED. SUBGRADE SHALL BE FINISHED TO WITHIN PLUS (HIGH) 0.04 FOOT OR MINUS (LOW) 0.10 FOOT OF DESIGN SURFACE SHOWN OR INDICATED BY THESE DRAWINGS. MOISTURE IN SUBGRADE MATERIAL AT TIME OF OVERLAYING CONCRETE OR BASE MATERIAL IS PLACED SHALL BE BETWEEN OPTIMUM PLUS 4% AND OPTIMUM PLUS 8%. NO LESS THAN ONE TEST SHOWING COMPLIANCE OF THE CONSTRUCTED FOR ASPHALT PAVING; AND, FOR EACH 100 LINEAL FEET OF SUBGRADE AREA PREPARED FOR SIDEWALKS AND CROSS-GUTTERS. A SOIL STERILANT (WEED KILLER) SHALL BE APPLIED TO THE SUBGRADE PRIOR TO PLACING AGGREGATE BASE. TYPE AND RATE SHALL BE APPROVED BY CITY.

B. AGGREGATE BASE:

AGGREGATE BASE FOR STREET PAVING AND ASSOCIATED FACILITIES SHALL BE CLASS 2, 3/4" MAXIMUM CONFORMING TO SECTIONS 26-1.01 THRU 26-1.02A,26-1.04 AND 26-1.05 OF THE STANDARD SPECIFICATIONS. MOTOR GRADERS MAY BE USED FOR SPREADING AND SHAPING MATERIAL SO LONG AS SERIOUS SEGREGATION DOES NOT OCCUR. BASE SHALL BE COMPACTED TO A MINIMUM OF 95% OF MAXIMUM DRY DENSITY PER ASTM D-1557. THE FINISHED SURFACE OF BASE JUST PRIOR TO PLACEMENT OF OVERLAYING ASPHALT OR PORTLAND CEMENT CONCRETE SHALL BE WITHIN PLUS (HIGH) 0.02 FOOT OR MINUS (LOW) 0.02 FOOT OF DESIGN SURFACE INDICATED ON THESE DRAWINGS. ALL BASE AGGREGATE SHALL BE FURNISHED WITH A "CERTIFICATE OF COMPLIANCE". THE FREQUENCY OF TESTING IN-PLACE MATERIAL FOR DENSITY SHALL BE AS REQUIRED FOR SUBGRADE. TESTING FOR GRADATION SHALL BE NO LESS OFTEN THAN ONCE FOR EACH DAYS WORK; SAMPLING AND TESTING SHALL OCCUR EARLY IN THE WORK TO ALLOW ADJUSTMENT IF NEEDED. NO BASE MADE OF RECYCLED MATERIALS WILL BE ALLOWED UNLESS SPECIFICALLY AUTHORIZED BY CITY. THE FINAL THICKNESS OF BASE MEASURED IN PLACE SHALL AVERAGE NO LESS THAN THAT CALLED FOR ON THE DRAWINGS, EXCEPT, IN NO CASE SHALL THICKNESS BE MORE THAN 1/2 INCH LESS THAN SPECIFIED.

C. ASPHALTIC CONCRETE :

ASPHALTIC CONCRETE (AC) PAVING SHALL BE TYPE "B" CONFORMING TO SECTIONS 39-1.01 THRU 39-6.03 OF THE STANDARD SPECIFICATIONS AGGREGATE GRADATION SHALL BE 3/4 INCH MAXIMUM MEDIUM AND ASPHALT BINDER CONTENT SHALL BE AS REQUIRED BY CITY; EXCEPT , IN NO CASE SHALL PERCENT OF BINDER BE LESS THAN 5.5% OF TOTAL WEIGHT OF MIX. WHERE ASPHALTIC CONCRETE DOES NOT ABUT THE EDGE OF OTHER PAVING OR CONCRETE, EITHER ONE OR A COMBINATION OF THE FOLLOWING SHALL BE PROVIDED; INSTALL A 3" X 6" REDWOOD HEADER; DOUBLE THE THICKNESS OF AC FOR A DISTANCE OF EIGHTEEN (18) INCHES FROM THE EDGE; OR, EXTEND BASE AND SUBGRADE PREPARATION TWELVE (12) INCHES BEYOND EDGE OF ASPHALT. ALL ASPHALT PAVING SHALL BE FOG SEALED AFTER COMPLETION IN ACCORDANCE WITH SECTIONS 37-1.01 THRU 37-1.05 . ASPHALT PAVING DENSITY AFTER COMPLETION SHALL BE NO LESS THAN 95% (141 POUNDS PER CUBIC FEET). ASPHALT SHALL BE TESTED AT FREQUENCY AS OF 1 TEST FOR EACH 4,000 S.F. OF SURFACE AREA. ASPHALT SHALL BE SAMPLED AND TESTED FOR BINDER CONTENT NO LESS THAN ONCE FOR EACH DAY'S WORK; SAMPLING AND TESTING SHALL OCCUR EARLY IN THE WORK TO ALLOW ADJUSTMENT IF NEEDED. ALL ASPHALT SHALL BE FURNISHED WITH A "CERTIFICATE OF COMPLIANCE". THE FINAL THICKNESS OF ASPHALT MEASURED IN PLACE SHALL AVERAGE NO LESS THAN CALLED FOR ON THE DRAWINGS; EXCEPT, IN NO CASE SHALL THICKNESS BE LEES THAN 1/4" OF THE SPECIFIED THICKNESS.

STREET & ALLEY SPECS

CITY OF EL CENTRO PUBLIC WORKS DEPARTMENT DWG NO. EC-100 — NTS — E / D-1



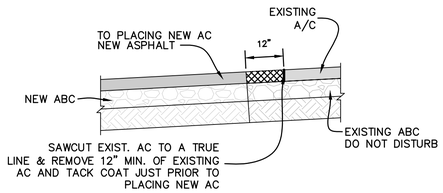
"ONE WAY" R6-2L SIGN

MUTCD STANDARDS — NTS — H / D-1



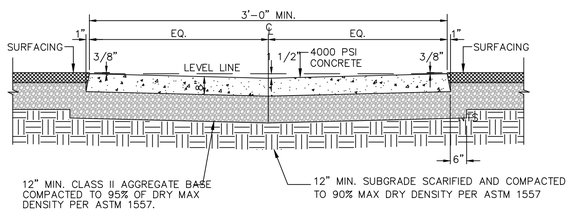
"DO NOT ENTER" R5-1 SIGN

MUTCD STANDARDS — NTS — I / D-1



TYPICAL SAWCUT DETAIL

NTS — C / D-1



CROSS GUTTER (TYP)

CITY OF EL CENTRO PUBLIC WORKS DEPARTMENT DWG NO. EC-273 — F / D-1

REGISTERED PROFESSIONAL ENGINEER
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CITY OF EL CENTRO
TAG ALLEYWAY PROJECT

CONSTRUCTION & TRAFFIC SIGNS DETAILS

SCALE:	AS SHOWN
DATE:	JAN, 2026
DES. BY:	RVC
DRAWN BY:	PM
SURVEYED BY:	JD
JOB. No.:	025-0016
SHEET	103 OF 104

NICKLAUS ENGINEERING, INC.
1851 West 24th Street Yuma, Arizona 85364
Phone: (928) 344-8374
www.neiaw.com

D-1

THE USE OF THESE PLANS AND SPECIFICATIONS SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY WERE PREPARED AND PUBLICATION THEREOF IN WHOLE OR IN PART IS PROHIBITED. TITLE TO THE PLANS AND SPECIFICATIONS REMAINS WITH THE ENGINEER WITHOUT PREJUDICE. VISUAL CONTACT WITH THESE PLANS AND SPECIFICATIONS SHALL CONSTITUTE PRIMA FACIE EVIDENCE OF THE ACCEPTANCE OF THESE RESTRICTIONS.

N:\2025\025-0016.00000 City of El Centro - Tag Alleyway Project\06 Technical\02 - Drawings\025-0016 CGEC-TAG ALLEYWAY Details.dwg

TOPOGRAPHIC SURVEY

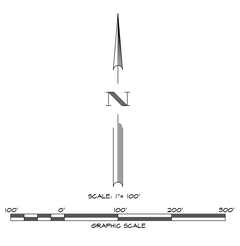
PORTIONS OF SECTIONS 31 & 32, OF TOWNSHIP 15 SOUTH, RANGE 14 EAST, S.B.M, IN THE CITY OF EL CENTRO, COUNTY OF IMPERIAL, STATE OF CALIFORNIA



TOPO SYMBOL	
SYMBOL	DESCRIPTION
	ROAD SIGN
	ELECTRICAL BOX
	LIGHT POLE
	SEWER MANHOLE
	STORM DRAIN
	WATER VALVE
	POWER POLL
	FIRE HYDRANT
	WATER METER
	PALM TREE
	STANDARD TREE
	BUSH

TOPOGRAPHIC LINE LEGEND	
SYMBOL	DESCRIPTION
	EX. STRUCTURE (SHADE, CONTAINER)
	EXISTING WOOD FENCE
	EXISTING CHAINLINK FENCE
	EXISTING OVERHEAD ELECTRIC
	EXISTING CMU VALL
	EXISTING CANAL OUTLINE
	EXISTING DIRT/GRAVEL ROAD
	EXISTING BUILDING SITE
	EXISTING CONCRETE
	EXISTING ASPHALT PAVEMENT

LINE TABLE			
LINE	LENGTH'	BEARING	REFERENCE
L1	57.31	N01°03'12"W	OM 5-49
	56.61		
	56.63	N0°00'47"E	PM 3-62
L2	56.89	N00°18'23"W	
	56.63		OM 5-49
	56.63	N00°01'49"E	PM 3-62
L3	59.33	N00°18'23"W	
	57.53		OM 2-32
L4	58.62	N00°16'14"W	
	57.54		OM 2-32
L5	46.00	S00°41'54"E	
	46	N00°38'W	OM 5-24
L6	46.00	S00°41'54"E	
	46	N00°38'W	OM 5-24
L7	46.00	S00°41'54"E	
	46	N00°38'W	OM 5-24
L8	112.50	N89°21'03"E	
	112.50	N89°22'W	OM 5-24



SURVEY MONUMENTS:

6003,1869750.804,6770705.271,958.665, CHIP PLUS
6004,1869750.652,6770721.757,958.763, CHIP PLUS
6005,1869750.566,6770727.290,958.649, CHIP PLUS
6006,1869736.291,6770718.646,959.537, CHIP PLUS
6007,1869738.526,6770704.806,957.870, BC STEM IN CONC FD IN HH
6008,1870231.674,6771633.395,956.296, BRASS NAIL IN CONC
6009,1869370.499,6775367.841,955.354, 2" IP IN HH WITH NAIL NO TAG
6010,1869370.121,6775301.921,955.726, 2" IP IN HH WITH NAIL NO TAG
6011,1869381.296,6775974.983,956.339, 1.5" OD IP W/1IN OLSON TAG
6012,1869380.045,6775975.478,956.492, 3/4" CAL DOT TAG IN TC
6013,1869377.267,6775978.977,954.900, 2" CAL HIGHWAY DIV BC IN HH
6014,1869748.095,6771221.203,957.969, 1.5" IP FLUSH IN AC W/ TAG UNLEGIBLE
6015,1869815.914,6771642.650,956.730, CONC MON W/ STEEL STEM
6016,1869814.255,6771509.959,957.429, 2" X 2" HUB W/ TACK
6017,1869352.577,6772638.704,955.999, 2" OD IP W/ 1.5IN TAG WITH PK RCE 28447
6018,1869543.784,6773229.551,956.160, 3/4" TAG SET W/LEAD TACK 5397
6019,1870080.892,6773075.737,955.828, 1.5" OD IP W/ 3/4" TAG UNLEGIBLE
6020,1869665.017,6773412.623,956.285, STEEL STEM IN CONC CURB
6021,1869525.048,6773413.585,955.923, 2" IP W 1.25" DIA TAG UNLEGIBLE FLUSH W/AC
6022,1869364.382,6773329.059,956.496, 1" OLSON BRASS TAG WITH AC NAIL IN CONC
6023,1869357.378,6773322.016,955.717, NAIL IN CONC MONUMENT
6024,1869361.889,6774007.443,955.360, CENTER OF 2" IP
6025,1869304.617,6775367.292,955.688, 2.5" OD IP W / 3/4 IN TAG RCE 3192 IN HH
6026,1869377.848,6776050.570,955.026, 2" CAP IN HH
6027,1869881.397,6775971.284,957.363, CHIP PLUS
6028,1869891.848,6775971.269,957.394, 60D W/ RIBBON
6029,1871274.547,6773906.983,954.702, 1/4" REBAR
6030,1871474.698,6773905.164,954.136, 80D NAIL AT BEND
6031,1871474.620,6773905.227,954.357, 80D NAIL TOP
6032,1870982.540,6775918.655,954.639, 1.5" OD IP W/ 3/4IN TAG LS 5397 IN HH
6033,1871642.698,6775914.473,951.899, CENTER OF 2X2 HUB IN WELL BOX
6034,1871640.984,6775642.544,955.353, 1.5" OD IP W/ 3/4IN TAG LS 5397

UAV NOTES:

CONTROL: CCS83 – ZONE 6
1FT CONTOURS
AERIAL MAPPING DATA: ABOVE THE REST UAV, INC. YUMA, AZ
UAV DATA COLLECTED: APRIL 2025

UAV H&V CONTROL:

1,1870382.936,6786505.708,957.847,4IN BC IN HW L1362 YR 81 NGS
2,1871080.605,6786491.223,957.259,2IN BC IN CONC GATE IMP CO GPS 0004
3,1873237.549,6802747.580,947.995,4IN BC USCGS YR 71 K1223
4,1846488.228,6784370.692,989.313,5IN BC IN CONC SQUARE CALTRANS HEBER RM1
50,1871618.288,6770705.730,959.560,4IN BC USCGS YR 47 A612 RESET IN CL HW

SURVEYOR' NOTES:

1. THIS SURVEY DATA SHOWN ON THIS PLAT IS BASED ON CCS 83 CCS ZONE 6 WITH A GRID BEARING OF NORTH 87°06'25" EAST AS CALCULATED BETWEEN MONUMENT DESIGNATED AS "A612" (STATION DB0709) AND USGS MONUMENT DESIGNATED AS "K1223" (STATION DB0619) WAS USED AS THE BASIS OF BEARINGS FOR ALL MEASURED BEARINGS SHOWN HEREON.

2. THE CONTOURS AND SPOT ELEVATIONS SHOWN HEREON ARE THOSE DERTIMINED BY AN AERIAL SURVEY CONDUCTED OVER THIS SITE BY ABOVE THE REST UAV. ALL CONTROL MONUMENTS ARE THOSE DETERMINED BY GPS. ALL ELEVATIONS ARE THOSE DETERMINED BY UAV FOR VERTICAL DATA COLLECTION.

3. THE BOUNDARY DATA SHOWN ON THIS PLAT IS SUBJECT TO REVIEW AND APPROVAL OF A RECORD OF SURVEY BY THE COUNTY SURVEYOR'S OFFICE. THIS PLAT IS BASED A FIELD SURVEY TOGETHER WITH RECORD DATA TAKEN FROM MAPS AS NOTED. IF ANY NEW MONUMENTS ARE TO BE SET A RECORD OF SURVEY WILL BE REQUIRED.

LEGEND:

(RS) RECORD DATA PER RECORD OF SURVEY RECORDED IN BOOK & PAGE AS NOTED, ON FILE IN THE COUNTY RECORDER'S OFFICE.

(PM) PARCEL MAP PER PARCEL MAP RECORDED IN BOOK & PAGE AS NOTED, ON FILE IN THE COUNTY RECORDER'S OFFICE.

(OM) PER OFFICIAL MAP RECORDED IN BOOK & PAGE AS NOTED, ON FILE IN THE COUNTY RECORDER'S OFFICE.

(CR) PER CORNER RECORD FILED IN THE COUNTY SURVEY OFFICE UNDER # AS NOTED.

——— APPROXIMATE RIGHT OF WAY LINE

— · — · — APPROXIMATE CENTERLINE

- - - - - - APPROXIMATE LOT LINE

..... APPROXIMATE ABANDONED LOT LINE

BENCHMARK:

PROJECT BENCHMARK:
LONGE BRASS CAP -A512
FOUND BRASS CAP STAMPED "A612"
EASTING: 6770705.730 FT
NORTHING: 1871618.288 FT
PUBLISHED ELEVATION: 959.560 FT

PROFESSIONAL LAND SURVEYOR GORDON O. OLSON No. 7107 STATE OF CALIFORNIA

SURVEYOR'S STATEMENT:

THIS PLAT WAS MADE BY ME, OR UNDER MY DIRECTION, AT THE REQUEST OF NEL IN MAY 2025. AND IS BASED IN PART ON RECORD DATA AS WELL AS PHYSICAL CENTERLINES OF EXISTING STREETS WHERE NO RIGHT OF WAY MONUMENTS WERE FOUND.

Gordon O Olson 6-1-25

GORDON O. OLSON, PLS 7107

Desert Surveying & Engineering
Arizona, California and New Mexico Land Surveyors and Civil Engineers
670 East 32nd Street - Suite #2 - Yuma, AZ 85365
E-mail: DSE@desertsurveying.com
Yuma Phone: 928-318-2093

TOPOGRAPHIC SURVEY	SHEET 1
PORTION OF THE CITY OF EL CENTRO	OF 1
BOOK/RS:	DATE: 05-25-2025
IMPERIAL COUNTY, CA	C.O.
NEI	FILE NAME: 25021.01 Topo Survey 05-31-25
	PROJECT NO.: 25021.01

Discussion and related action regarding an extension to the Agreement with Catholic Charities Diocese of San Diego for the Working Hands Workforce Development Program

CITY MANAGER'S RECOMMENDATION:

Staff recommends approval of a one (1) year extension of the agreement with Catholic Charities for the continued implementation of the Working Hands Workforce Development Program under the same terms and conditions.

FISCAL IMPACT:

The Working Hands Program is fully-funded through Permanent Local Housing Allocation (PLHA) grant funds. The PLHA Program was established pursuant to Senate Bill 2 and provides a permanent, ongoing source of funding to local governments for housing-related projects and programs that address unmet housing needs.

The City of El Centro, including Colonia-designated areas, was allocated PLHA funding. The total estimated allocation available to the City over the 2019–2023 program years is $2,773,039.

Of the $524,658 allocated for operating expenses under the Working Hands Program, $235,626.96 has been expended to date, leaving a remaining balance of $289,031.04 available for continued program implementation.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

Community Health, Safety & Welfare
City Beautification, Engagement & Civic Pride
Economic Opportunity

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

Catholic Charities currently operates a Navigation Center and successfully works closely with the Economic Development Division on various Community Development Block Grant Programs.

BACKGROUND:

The City of El Centro and El Centro Colonia have received approximately $1.86 million in PLHA funds, a portion of which has been designated to support individuals experiencing or at risk of homelessness. In accordance with PLHA Guidelines, eligible activities include supportive services and case management designed to assist chronically homeless individuals in obtaining and maintaining stable housing.

On February 20, 2024, the City entered into an agreement with Catholic Charities to implement the Working Hands Workforce Development Program. The program provides temporary employment opportunities for individuals who are homeless or at risk of homelessness. Participants earn a weekly wage while performing labor services related to community cleanup and maintenance efforts.

DISCUSSION:

Catholic Charities operates a Navigation Center located at 250 W. Orange Avenue in El Centro. The center provides supportive services aimed at helping individuals experiencing homelessness achieve stability and self-sufficiency. Through this partnership, the City and Catholic Charities collaborate to promote economic opportunity, workforce participation, and long-term housing stability.

The Working Hands Crew assists City staff by providing cleaning and maintenance services at various public facilities according to the following weekly schedule:

- **Monday:** Bucklin Park & Main Street between 6th and 8th Streets
- **Tuesday:** Stark Field, Swarthout Park
- **Wednesday:** Bucklin Park & Main Street between 6th and 8th Streets
- **Thursday:** First Responders Park
- **Friday:** Bucklin Park & Main Street between 4th and 6th Streets

By combining employment opportunities, job training, and coordinated supportive services, the program strengthens pathways to long-term employment and permanent housing.

Since the program began in September 2024:

- 17 individuals have enrolled in the Working Hands Program.
- 9 of the 17 participants obtained housing, including
    - 7 were housed through Rapid Rehousing
    - 1 obtained housing on his own without a rental subsidy
    - 1 reunited with family where he was permanently housed
- 6 participants obtained employment
- 1 additional participant is in the final stages of securing employment

Catholic Charities has demonstrated the capacity, experience, and organizational infrastructure necessary to continue administering the Working Hands Workforce Development Program in compliance with all applicable City and State requirements.

CONCLUSION:
Staff recommends approval of a one (1) year extension of the agreement with Catholic Charities for the continued implementation of the Working Hands Workforce Development Program under the same terms and conditions.

ATTACHMENTS:

1. Agrmnt_w_Catholic Charities_Executed
2. Working Hands PowerPoint 102025

AGREEMENT FOR REOCCURRING SERVICES

This AGREEMENT FOR REOCCURING SERVICES ("AGREEMENT") is made and entered into as of February 20, 2024 (the "Effective Date"), by and between the City of El Centro, a municipal corporation and charter city ("Grantor" or "City"), and Catholic Charities Diocese of San Diego ("Grantee").

RECITALS:

Whereas, CITY as the Grantor issued the Working Hands Workforce Development Program RFP to use Permanent Local Housing Allocation funds (PLHA) to fund services to the homes, as described in the RFP; and

Whereas, Catholic Charities Diocese of San Diego responded to the RFP and is qualified to and wishes to provide such services on the terms and conditions set out in the RFP and this Agreement.

AGREEMENT:

I. SERVICES TO BE PERFORMED BY GRANTEE

Grantee will provide the services listed in the RFP/Scope of Services attached hereto and incorporated herein as Exhibit A. GRANTEE warrants that it is qualified to perform all such services and that all work and services set forth in the Scope of Services will be performed in a competent, professional and satisfactory manner. Where there is a conflict between the terms of the RFP and this Agreement, the terms of this Agreement shall prevail.

II. TERM

Unless earlier terminated in accordance with Paragraph 4 below, the AGREEMENT will continue in full force and effect from the Effective Date for two years, until February 20, 2026. Thereafter, the City may extend the term of this for an additional two (2) year period on the same terms and conditions. This Agreement may be terminated as set out in Section IV below.

III. COMPENSATION

A. Grantee's Fee

For services rendered pursuant to this AGREEMENT, GRANTEE will be paid monthly or quarterly in accordance with the compensation provisions included within Exhibit A, provided, however, that in no event will the total

amount of money paid the GRANTEE, for services contemplated by this AGREEMENT, exceed the sum of Five Hundred Twenty Four Thousand Six Hundred Fifty Eight and Sixty Seven Cents ($524,658.67) ("Agreement Sum"), unless otherwise first approved in writing by CITY.

B. **Schedule of Payment**

Provided the GRANTEE is not in default under the terms of this AGREEMENT, upon presentation of an invoice, GRANTEE will be paid the fees described in Paragraph 3.A. above, according to the Compensation Schedule. Payment will be due within forty-five calendar days after the date of the invoice.

IV. TERMINATION OF AGREEMENT

A. The CITY may at any time, for any reason, with or without cause, suspend or terminate this AGREEMENT, or any portion hereof, by serving upon the GRANTEE at least thirty (30) days prior written notice. Upon receipt of said notice, the GRANTEE shall immediately cease all work under this AGREEMENT, unless the notice provides otherwise. If the CITY suspends or terminates a portion of this AGREEMENT, such suspension or termination shall not make void or invalidate the remainder of this AGREEMENT.

B. In the event this AGREEMENT is terminated pursuant to this Section, the CITY shall pay to GRANTEE the actual value of the work performed up to the time of termination, provided that the work performed is of value to the CITY. Upon termination of the AGREEMENT pursuant to this Section, the GRANTEE will submit an invoice to the CITY pursuant to Section 3.

V. FORCE MAJEURE

If any party fails to perform its obligations because of strikes, lockouts, labor disputes, embargoes, acts of God, inability to obtain labor or materials or reasonable substitutes for labor or materials, governmental restrictions, governmental regulations, governmental control, judicial orders, enemy or hostile governmental action, civil commotion, fire or other casualty, or other causes beyond the reasonable control of the party obligated to perform, then that party's performance shall be excused for a period equal to the period of such cause for failure to perform but there shall be no adjustment of compensation.

VI. RETENTION OF FUNDS

GRANTEE authorizes CITY to deduct from any amount payable to GRANTEE (whether or not arising out of this AGREEMENT) any amounts the payment of which may be in dispute or that are necessary to compensate CITY for any

losses, costs, liabilities, or damages suffered by CITY, and all amounts for which CITY may be liable to third parties, by reason of GRANTEE's acts or omissions in performing or failing to perform GRANTEE's obligations under this AGREEMENT. In the event that any claim is made by a third party, the amount or validity of which is disputed by GRANTEE, or any indebtedness exists that appears to be the basis for a claim of lien, CITY may withhold from any payment due, without liability for interest because of the withholding, an amount sufficient to cover the claim. The failure of CITY to exercise the right to deduct or to withhold will not, however, affect the obligations of GRANTEE to insure, indemnify, and protect CITY as elsewhere provided in this AGREEMENT.

VII. CITY REPRESENTATIVE

Adriana Nava, Community Services Director (or designee) is designated as the "CITY Representative", authorized to act in its behalf with respect to the work and services specified in this AGREEMENT and to make all decisions in connection with this AGREEMENT. Whenever approval, directions, or other actions are required by CITY under this AGREEMENT, those actions will be taken by the CITY Representative, unless otherwise stated.

VIII. GRANTEE REPRESENTATIVE(S)

The following principal(s) of GRANTEE are designated as being the principal(s) and representative(s) of GRANTEE authorized to act in its behalf with respect to the work specified in this AGREEMENT and make all decisions in connection with this AGREEMENT:

Appaswamy "Vino" Pajanor, Chief Executive Officer

IX. INDEPENDENT CONTRACTOR

The GRANTEE is, and at all times will remain as to CITY, a wholly independent contractor. Neither CITY nor any of its officials, employees or agents will have control over the conduct of the GRANTEE or any of the GRANTEE's employees, except as otherwise set forth in this AGREEMENT. The GRANTEE may not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of CITY.

X. BUSINESS LICENSE

The GRANTEE must obtain a City business license prior to the start of work under this AGREEMENT, unless GRANTEE is qualified for an exemption.

XI. OTHER LICENSES AND PERMITS

GRANTEE warrants that it has all professional, contracting and other permits and licenses required to undertake the work contemplated by this AGREEMENT.

XII. GRANTEE'S ACCOUNTING RECORDS; OTHER PROJECT RECORDS

Records of the GRANTEE's time pertaining to the project, and records of accounts between CITY and the GRANTEE, will be kept on a generally recognized accounting basis. GRANTEE will also maintain all other records, including without limitation specifications, drawings, progress reports and the like, relating to the project. All records will be available to CITY during normal working hours. GRANTEE will maintain these records for three (3) years after final payment.

XIII. INDEMNIFICATION

GRANTEE shall indemnify, defend, and hold harmless the CITY, and its officers, employees and agents, from and against any and all causes of action, claims, liabilities, obligations, judgments, or damages, including reasonable legal counsels' fees and costs of litigation ("claims"), arising out of the GRANTEE's performance of its obligations under this AGREEMENT or out of the operations conducted by GRANTEE, including the CITY's active or passive negligence, except for such loss or damage arising from the sole negligence or willful misconduct of the CITY. In the event the CITY indemnitees are made a party to any action, lawsuit, or other adversarial proceeding arising from GRANTEE's performance of this AGREEMENT, the GRANTEE shall provide a defense to the CITY indemnitees or at the CITY's option, reimburse the CITY indemnities their costs of defense, including reasonable legal fees, incurred in defense of such claims.

Payment by CITY is not a condition precedent to enforcement of this indemnity. In the event of any dispute between GRANTEE and CITY, as to whether liability arises from the sole negligence of the CITY or its officers, employees, or agents, GRANTEE will be obligated to pay for CITY's defense until such time as a final judgment has been entered adjudicating the CITY as solely negligent. GRANTEE will not be entitled in the absence of such a determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees and costs of litigation.

XIV. NON-LIABILITY OF CITY OFFICERS AND EMPLOYEES

No officer or employee of CITY will be personally liable to GRANTEE, in the event of any default or breach by the CITY or for any amount that may become due to GRANTEE.

XV. INSURANCE

Without limiting GRANTEE's indemnification of CITY, and prior to commencement of Work, GRANTEE shall obtain, provide and maintain at its own expense during the term of this AGREEMENT, policies of insurance of the type and amounts described below and in a form that is satisfactory to CITY.

General liability insurance. GRANTEE shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than $1,000,000 per occurrence, $2,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile liability insurance. GRANTEE shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the GRANTEE arising out of or in connection with Work to be performed under this AGREEMENT, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than $1,000,000 combined single limit for each accident.

Umbrella or excess liability insurance. [Optional depending on limits required] GRANTEE shall obtain and maintain an umbrella or excess liability insurance policy with limits that will provide bodily injury, personal injury and property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability, automobile liability, and employer's liability. Such policy or policies shall include the following terms and conditions:

- A drop down feature requiring the policy to respond if any primary insurance that would otherwise have applied proves to be uncollectible in whole or in part for any reason;
- Pay on behalf of wording as opposed to reimbursement;
- Concurrency of effective dates with primary policies;
- Policies shall "follow form" to the underlying primary policies; and
- Insureds under primary policies shall also be insureds under the umbrella or excess policies.

Workers' compensation insurance. GRANTEE shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least $1,000,000).

GRANTEE shall submit to CITY, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of CITY, its officers, agents, employees and volunteers.

Other provisions or requirements

Proof of insurance. GRANTEE shall provide certificates of insurance to CITY as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by CITY's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with CITY at all times during the term of this contract. CITY reserves the right to require complete, certified copies of all required insurance policies, at any time.

Duration of coverage. GRANTEE shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Work hereunder by GRANTEE, his agents, representatives, employees or subconsultants.

Primary/noncontributing. Coverage provided by GRANTEE shall be primary and any insurance or self-insurance procured or maintained by CITY shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of CITY before the CITY's own insurance or self-insurance shall be called upon to protect it as a named insured.

City's rights of enforcement. In the event 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 GRANTEE or CITY will withhold amounts sufficient to pay premium from GRANTEE payments. In the alternative, CITY may cancel this AGREEMENT.

Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the CITY's Risk Manager.

Waiver of subrogation. All insurance coverage maintained or procured pursuant to this AGREEMENT shall be endorsed to waive subrogation against CITY, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow GRANTEE or others providing insurance evidence in

compliance with these specifications to waive their right of recovery prior to a loss. GRANTEE hereby waives its own right of recovery against CITY, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

Enforcement of contract provisions (non estoppel). GRANTEE acknowledges and agrees that any actual or alleged failure on the part of the CITY to inform GRANTEE of non-compliance with any requirement imposes no additional obligations on the CITY nor does it waive any rights hereunder.

Requirements not limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the GRANTEE maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the GRANTEE. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY.

Notice of cancellation. GRANTEE agrees to oblige its insurance agent or broker and insurers to provide to CITY with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

Additional insured status. General liability policies shall provide or be endorsed to provide that CITY and its officers, officials, employees, and agents shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to CITY and approved of in writing.

Separation of insureds. A severability of interests provision must apply for all additional insureds ensuring that GRANTEE's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass through clause. GRANTEE agrees to ensure that its sub-consultants, sub-contractors, and any other party involved with the project who is brought onto or involved in the project by GRANTEE, provide the same minimum insurance

coverage and endorsements required of GRANTEE. GRANTEE agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. GRANTEE agrees that upon request, all AGREEMENTS with consultants, subcontractors, and others engaged in the project will be submitted to CITY for review.

City's right to revise specifications. The CITY reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the GRANTEE ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the GRANTEE, the CITY and GRANTEE may renegotiate GRANTEE's compensation.

Self-insured retentions. Any self-insured retentions must be declared to and approved by CITY. CITY reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by CITY.

Timely notice of claims. GRANTEE shall give CITY prompt and timely notice of claims made or suits instituted that arise out of or result from GRANTEE's performance under this AGREEMENT, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. GRANTEE shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the Work.

XVI. CONFLICT OF INTEREST

No officer or employee of the CITY may have any financial interest, direct or indirect, in this AGREEMENT, nor may any officer or employee participate in any decision relating to the AGREEMENT that effects the officer or employee's financial interest or the financial interest of any corporation, partnership or association in which the officer or employee is, directly or indirectly interested, in violation of any law, rule or regulation.

No person may offer, give, or agree to give any officer or employee or former officer or employee, nor may any officer or employee solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any way pertaining to any program requirement, contract or subcontract, or to any solicitation or proposal.

XVII. NOTICE

All notices, requests, demands, or other communications under this AGREEMENT will be in writing. Notice will be sufficiently given for all purposes as follows:

A. Personal delivery. When personally delivered to the recipient; notice is effective on delivery.

B. First Class mail. When mailed first class to the last address of the recipient known to the party giving notice; notice is effective three mail delivery days after deposit in a United States Postal Service office or mailbox.

C. Certified mail. When mailed certified mail, return receipt requested; notice is effective on receipt, if delivery is confirmed by a return receipt.

D. Overnight delivery. When delivered by an overnight delivery service, charges prepaid or charged to the sender's account; notice is effective on delivery, if delivery is confirmed by the delivery service.

E. Facsimile transmission. When sent by fax to the last fax number of the recipient known to the party giving notice; notice is effective on receipt. Any notice given by fax will be deemed received on the next business day if it is received after 5:00 p.m. (recipient's time) or on a non-business day.

Addresses for purpose of giving notice are as follows:

To CITY:
City of El Centro
1249 W. Main St.
El Centro, Ca 92243
Attention: Adriana Nava Community Services Director

To GRANTEE:
Catholic Charities Diocese of San Diego
3888 Paducah Drive
San Diego, CA 92117
Attention: Appaswamy "Vino" Pajanor
Chief Executive Officer

F. Any correctly addressed notice that is refused, unclaimed, or undeliverable because of an act or omission of the party to be notified, will be deemed effective as of the first date the notice was refused, unclaimed or deemed undeliverable by the postal authorities, messenger or overnight delivery service.

G. Either party may change its address or fax number by giving the other party notice of the change in any manner permitted by this AGREEMENT. Any change in address or fax number that is not provided to the other party will not void delivery of any notice under this AGREEMENT, and delivery to the last known address or fax number shall be deemed sufficient for notice under this AGREEMENT.

XVIII. PROHIBITION AGAINST ASSIGNMENT AND SUBCONTRACTING

This AGREEMENT and all exhibits are binding on the heirs, successors, and assigns of the parties. The AGREEMENT may not be assigned or subcontracted by either CITY or GRANTEE without the prior written consent of the other.

XIX. INTEGRATION; AMENDMENT

This AGREEMENT represents the entire understanding of CITY and GRANTEE as to those matters contained in it. No prior oral or written understanding will be of any force or effect with respect to the terms of this AGREEMENT. The AGREEMENT may not be modified or altered except in writing signed by both parties.

XX. INTERPRETATION

The terms of this AGREEMENT should be construed in accordance with the meaning of the language used and should not be construed for or against either party by reason of the authorship of this AGREEMENT or any other rule of construction that might otherwise apply.

XXI. SEVERABILITY

If any part of this AGREEMENT is found to be in conflict with applicable laws, that part will be inoperative, null and void insofar as it is in conflict with any applicable laws, but the remainder of the AGREEMENT will remain in full force and effect.

XXII. TIME OF ESSENCE

Time is of the essence in the performance of this AGREEMENT.

XXIII. GOVERNING LAW; JURISDICTION

This AGREEMENT will be administered and interpreted under the laws of the State of California. Jurisdiction of any litigation arising from the AGREEMENT will be in a court of competent jurisdiction within the county in which CITY is located.

XXIV. COMPLIANCE WITH STATUTES AND REGULATIONS

GRANTEE will be knowledgeable of and will comply with all applicable federal, state, county and city statutes, rules, regulations, ordinances and orders.

XXV. WAIVER OF BREACH

No delay or omission in the exercise of any right or remedy by a nondefaulting party on any default will impair the right or remedy or be construed as a waiver. A party's consent or approval of any act by the other party requiring the party's consent or approval will not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and will not be a waiver of any other default concerning the same or any other provision of this AGREEMENT.

XXVI. ATTORNEY'S FEES

Except as provided for in Paragraph 15, in any dispute, litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this AGREEMENT (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this AGREEMENT, the prevailing party will be awarded reasonable attorney's fees, together with any costs and expenses, to resolve the dispute and to enforce any judgment, including post judgment attorney's fees costs and expenses and any attorneys' fees or costs incurred on appeal of any judgment.

XXVII. EXHIBITS

All exhibits identified in this AGREEMENT are incorporated into the AGREEMENT by this reference.

XXVIII. GRANTEE'S AUTHORITY TO EXECUTE

The persons executing this AGREEMENT on behalf of the GRANTEE warrant that (i) the GRANTEE is duly organized and existing under the appropriate State laws; (ii) they are duly authorized to execute this AGREEMENT on behalf of the GRANTEE; (iii) by so executing this AGREEMENT, the GRANTEE is formally bound to the provisions of this AGREEMENT; and (iv) the entering into this AGREEMENT does not violate any provision of any other AGREEMENT to which the GRANTEE is bound.

GRANTEE: Catholic Charities Diocese of San Diego

By: _____
(Signature)

_____
Appaswamy "Vino" Pajanor
Chief Executive Officer

City of El Centro
A Municipal Corporation and Charter City

_____
Sylvia Marroquin, Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

City Attorney

By: Elizabeth Martyn
Elizabeth Martyn

Attachments:

	Exhibit A	Scope of Services and Compensation
	Exhibit B	Compensation Schedule

CITY OF EL CENTRO
WORKING HANDS WORKFORCE DEVELOPMENT PROGRAM

PROPOSAL SUBMITTAL DEADLINE
5:00 PM, JANUARY 29, 2024

Community Services Department
Economic Development Division
1249 Main Street
El Centro, CA 92243
(760) 337-4543
www.cityofelcentro.org

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WORKING HANDS WORKFORCE DEVELOPMENT PROGRAM

A. BACKGROUND

The City of El Centro ("City") has received approximately $1.4 million in Permanent Local Housing Allocation (PLHA) funds (also called the "grant"), a portion of which has been allocated to assist persons who are experiencing or are at risk of homelessness (the "chronically homeless" or "homeless"). The proposed project is the first of its kind in the City and in the Imperial Valley. The El Centro Community Services Department searched for and received the grant for the specific purposes set out here.

Pursuant to the PLHA Guidelines, eligible activities include, but are not limited to supportive services and case management services that allow chronically homeless persons to obtain and retain housing. Funding may also be used for the operation and capital costs of navigation centers.

Catholic Charities Diocese of San Diego currently operates a navigation center in El Centro, specifically at 250 W. Orange Avenue. The goal of the navigation center is to assist homeless individuals by providing supportive services with the goal of rehabilitating individuals.

Pursuant to the provisions of the grant, the funds may be awarded consistent with City procurement policies. City Municipal Code Section 2-177(a)(1) and (2) provide that the City's competitive bidding or RFP requirements do not apply to contracts for which there is only one source or for professional services. Catholic Charities is the only entity within El Centro with a navigation center that currently serves and is capable of serving the chronically homeless population within the City. Catholic Charities has expressed its interest and ability in providing a proposal to meet the terms and goals of the grant. Therefore, the City has determined to award this grant to Catholic Charities on a sole source basis upon receipt of a proposal acceptable to both parties.

B. OVERALL PURPOSE AND GOALS

Given Catholic Charties' experience and proven capacity working with homeless individuals and operating a local navigation center in El Centro, the City seeks a proposal from Catholic Charities to create a street outreach program with a workforce development component. Employment success and housing stability are interconnected, yet homeless service systems seldomly provide any type of earned income. Many people who are experiencing homelessness report that they want to work and that employment and increased income are crucial to help them permanently exit homelessness.[1]

The City seeks to partner with Catholic Charities to support economic opportunity and advancement for people experiencing homelessness. By targeting employment opportunity and providing job training and other resources in a coordinated way, the City will be in a better position to strengthen pathways to employment and housing stability. The City firmly

[1] Burt, Martha et. al. (1999) Homelessness: Programs and the People They Service, Findings of the National Survey of Homeless Assistance Providers and Clients. Washington D.C.: Urban Institute.

believes that a partnership with Catholic Charities could reduce overall resource demands on the local homeless system of care as individuals transition to self-sufficiency, thus meeting the City's goals as well as those of Catholic Charities.

Integrating workforce development with homeless services will be used as a strategy to improve access and maximize employment and income resources among those experiencing homelessness. While this program and partnership with Catholic Charities is a pilot program, the objective is to reduce the number of homeless individuals in the community by providing a customized transitional job, targeting the chronically homeless in El Centro.

C. TERM OF CONTRACT

The term of the agreement is anticipated to be two (2) years with the option to renew for up to two (2) subsequent years, contingent upon satisfactory performance, availability of funds, demonstrated need, and project outcomes as set out in Section E – PERFORMANCE EXPECTATIONS below.

D. SCOPE OF WORK

Services supported by the City of El Centro funds must benefit homeless persons who are living in El Centro. Services under these contracts must be delivered within the City limits of El Centro. The City is requesting services in the following specified areas:

1. Generally, Catholic Charities will outreach local homeless individuals, provide daily employment for a window of time during the hours of 8:30 AM to 12:30 PM. Participants will work on cleanups of local public property in exchange for a daily cash wage. The program will also be provided transportation to the work site, a lunch and wrap-around services.

2. **Working Hands Workforce Development Program**- The City desires to fund the establishment of a Working Hands Program to beautify the community and eliminate blight while providing an opportunity for unhoused individuals to receive daily cash payments by providing manual labor. During the 4-hour workday, program participants will gather debris/weeds/miscellaneous trash. Catholic Charities' Program Manager will be responsible for selecting the designated area to be cleaned weekly and will coordinate with City staff regarding the designated area to be cleaned.

    a. **Number of participants**- The City anticipates that in year one, the program, at minimum will have five participants with a goal of increasing the number of participants per year.

    b. **Hours and days of work**- Work will be completed by program participants Monday through Friday between the hours of 8:30 AM to 12:30 PM except as otherwise scheduled based upon weather or similar environmental conditions or emergencies.

c. **Number of Staff**- Catholic Charities shall provide a Program Manager and two Case Workers.

d. **Vehicles**- The City will donate two vehicles for this Program to be used for transportation associated with the Working Hands Program.

e. **Other Miscellaneous Equipment**- Catholic Charities will provide participants with gloves, heavy duty trash bags, pickers, dust pans, and carts, along with appropriate work attire. If necessary, Sharps containers will also be provided by Catholic Charities.

f. **Meals**- Catholic Charities will provide program participants with breakfast and lunch.

g. **Stipend**- Catholic Charities will provide program participants with a stipend of at least minimum wage per hour for up to 20 hours a week.

3. Catholic Charities will be required to participate in the Continuum of Care (CoC) Coordinated Entry System and in a Homeless Management Information System (HMIS).

E. PEFORMANCE EXPECTATIONS

1. Working Hands Program

   a. Work Schedule – The City anticipates that workers will work at least four (4) hours per day. The number of days per week the program is to operate will be based on participation and availability of program staff. A schedule approved by the City is to be established and observed to ensure that program participants will know when the work opportunities will be available.

   b. Worker Safety – Catholic Charities must ensure the safety of program participants at all times. This includes, but is not limited to:
      i. Intoxicated and/or individuals under the influence of narcotics are not permitted.
      ii. Water must be available at all times.
      iii. Face masks and hand sanitizer must be available to all workers.
      iv. Workers will not be permitted to work on city streets without an approved traffic control plan and proper signage.
      v. Participants/workers will be required to sign appropriate waiver or releases of the City either prepared or approved by the City.
      vi. Catholic Charities will provide workers' compensation or other coverage.

c. Wages - Workers are to be paid at least the current minimum wage for every hour, or part thereof, of work performed. Workers are to be paid in cash at the end of each work session. Catholic Charities is responsible for any and all wage reporting for tax purposes.

d. Outreach – It is the desire of the City to ensure the program benefits the chronically homeless. Catholic Charities will be responsible for outreach in order to obtain program participants.

e. Program Transportation – The Program must provide transportation from designated pick up locations to the job sites and return transportation.

f. Wrap around services

   i. Assistance in obtaining State identification cards

   ii. Obtaining/retrieving Social Security information and benefits

   iii. Education on banking including assistance opening a bank account

   iv. Tax assistance

g. Proposers should be prepared to meet with City Staff and other identified stakeholders to address the issue of homelessness in the City of El Centro.

F. FUNDING

The City contemplates the provision of start-up funding in an amount to be specified by Catholic Charities in its proposal. Thereafter, the City contemplates reimbursement on a monthly or quarterly basis based upon invoices showing costs of the services provided plus a single administrative payment.

G. PERFORMANCE REVIEW

The agreement will set out quarterly reviews based on the scope of work (participants served and funds expended) and criteria set out in the proposal. Annual extensions are contingent upon at least satisfactory annual reviews.

H. ORGANIZATION OF PROPOSAL

1. **The proposal must be provided via email to Adriana Nava, Community Services Director, anava@cityofelcentro.org. by January 29, 2024.** All questions should be submitted by no later than January 22, 2024. The City will respond to all questions in writing via email or will document telephone conversations in writing. After submission of the proposal, the City and Catholic Charities will meet to finalize the provisions of the program and the City will provide a form of agreement for discussion and execution.

2. The proposal must be signed by an authorized representative of the entity committing the respondent to provide the services.

3. **Content Requirements**

   a. Executive Summary

   The respondent should provide an executive summary that explains its understanding of the City of El Centro needs and objectives and how its proposal would address them. The summary must discuss the respondent's proposed staff and their professional and technical qualifications.

   b. Professional Qualifications and Specialized Experience

   The respondent must provide the following:

   i. Organization Profile Information, including key staff members and case managers

   ii. Experience Providing Similar Services to Other Agencies/Jurisdictions

   iii. Capacity to Perform Services/Programs or Activities:
   - The respondent must describe days and hours of operations, number (estimated) of service hours provided annually, how the services/programs or activities will be monitored.

   iv. Scope of Work for proposed work with City of El Centro:
   - Detail the outreach and engagement methods for contacting homeless individuals.
   - Identify and describe proposed supportive services, including case management that will be provided to homeless individuals and housing.
   - Describe any other miscellaneous services to homeless individuals or innovative approaches related to the prevention of homelessness.

c. Cost

The cost will be commensurate with the services provided. The City of El Centro has allocated funding for these services. The respondent should provide hourly billing rates for each proposed employee as well as other proposed costs including administrative overhead that would be charged as a percentage of the hourly-billing rate, as well as itemized costs for the delivery of each program/service (Exhibit A - Sample Budget Worksheet).

d. References

Provide three (3) references (company, contact, phone number, date(s) and description of service(s) provided). References should be entities for which similar services have been provided.

e. Disclosures

A complete disclosure of any alleged significant prior or ongoing contract failures, any civil or criminal litigation or investigation pending which involves the Proposer or a verification of no responsive incidents. Failure to comply with the terms of this provision may disqualify any proposal. The City of El Centro reserves the right to reject any proposal based upon the Proposer's prior history with the City of El Centro or with any other party, which documents, without limitation, unsatisfactory performance, significant failures to meet contract milestones or other contractual failures. If there are no disclosures to report, this section must still be included in submittal with an indication that there are no reportable disclosures.

I. PREPARATION AND NEGOTIATION OF CONTRACT

After submission of a proposal, the City shall prepare and review with Catholic Charities an agreement incorporating the terms and conditions of the proposal as well as general contract terms to support and protect both parties. Catholic Charities should carefully review the agreement and, if desired, have it reviewed by legal counsel. Once agreed upon, a copy by Catholic Charities will be prepared for consideration of the City Council on the agenda for a public meeting.

J. CITY COUNCIL REVIEW AND APPROVAL

The City Council may, at its sole discretion, choose to reject or modify any or all of the terms of the agreements. No proposal shall be binding upon the City until an agreement is signed by duly authorized representatives of both Catholic Charities and the City.

K. GENERAL TERMS AND CONDITIONS

1. Good Faith

This proposal request has been compiled in good faith. The information contained within is selective and subject to City update, expansion, revision and amendment which will be provided to Catholic Charities.

2. Not an Award

Nothing stated herein, or any part thereof, or any communication during the evaluation and selection process, shall be construed as constituting an offer or award of a contract, representation or agreement of any kind between the City and any other party, save for a formal written contract, properly executed by both parties.

3. Right to Reject Proposals, Change Criteria or Cancel the Proposal

The City reserves the right to amend or modify this any request for proposals as necessity may dictate, to reject any and all proposals submitted in response to this RFP or to waive, at its discretion, any irregularity, which the City deems reasonably correctable or otherwise not warranting rejection. The City further reserves the right to reject all proposals and reissue a Request for Proposals. The City reserves the right to amend, revise, or change the criteria listed here or to cancel the process.

EXHIBIT "A"

SAMPLE BUDGET WORKSHEET

Working Hands Program Budget

Category	Description	Monthly Cost	Annual Cost	Notes
Staffing	Program Manager			
Staffing	Two (2) Case Workers			
Outreach	Marketing expenditures			
Equipment	Maintenance of program vans			
Fuel	Fuel for program vans			
Office Supplies				
Admin	Admin related expenses			
	Total			

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Catholic Charities Diocese of San Diego
Working Hands Workforce Development Program Proposal

Catholic Charities Diocese of San Diego (CCDSD) is enthusiastic about the opportunity to collaborate with the City of El Centro on the Working Hands Program. Our proposal aligns with the City's vision to address homelessness by integrating workforce development and housing solutions. Through our experience in homeless services, CCDSD is well-equipped to implement the pilot program, contributing to the beautification of the community and the lives of people who are unhoused.

CCDSD has 40 years of experience in running Day Center programs, and through decades of working with people who are unhoused, our team has a deep understanding of why it takes longer to assist people in a Day Center environment. CCDSD stands as a beacon of hope and support for individuals experiencing homelessness. With a dedicated commitment to making a positive impact, our agency has been at the forefront of addressing homelessness challenges.

The Homeless Services Department addresses the needs of people who are unsheltered in San Diego and Imperial County. We operate three shelters, two day centers, and seven affordable housing locations throughout both counties. This Department provides safety-focused, trauma-informed services that address substance abuse, access to behavioral health and health services, and access to employment and housing resources. It also addresses the immediate needs of people who are unsheltered, offering access to laundry and hygiene facilities, clean clothing, three healthy meals, a phone, and a mailing address. Rental Assistance is also available to people who are at risk of losing their housing in Imperial County, and both counties provide Rapid Rehousing Services.

CCDSD currently operates the Catholic Charities Day Center (CC Day Center) at 250 W. Orange Avenue in El Centro, a crucial hub for providing supportive services with the primary goal of providing wrap-around, trauma-informed services to people who are unhoused. The CC Day Center serves as a lifeline for those in need, offering essential services and support to help individuals regain stability.

With a track record of being a successful unhoused service provider, CCDSD brings a wealth of experience and proven capacity to the Working Hands Workforce Development Program. Our expertise in operating the local CC Day Center showcases our ability to navigate the complex needs of the people who are unhoused. Recognized as the sole entity within El Centro with the CC Day Center, CCDSD has been identified as the essential provider capable of serving the chronically homeless population in the City.

CCDSD's dedication to addressing the multifaceted challenges of homelessness is evident in its partnership with the City of El Cento to create a street outreach program with a workforce development component. By leveraging its experience and understanding of the local context, CCDSD aims to enhance economic opportunities and housing stability for the people we serve.

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Acknowledging the interconnectedness of employment success and housing stability, CCDSD is taking the lead in implementing this pilot program. CCDSD envisions a program that not only provides transitional jobs but also fosters self-sufficiency, reducing the overall resource demands on the local system of care. Our proactive stance, extensive experience, and unwavering commitment to serving people who are unhoused make it a pivotal partner in the Working Hands Workforce Development Program. Our impactful work continues to bring positive change to the lives of those facing homelessness in El Centro.

The Caseworker Coaches at the CC Day Center conduct intakes and provide a thorough orientation of program services, procedures, and behavioral expectations. At intake, the Caseworker Coaches collect demographic information and other pertinent information. Consistent with a Housing First approach to service delivery, the CC Day Center is a low-barrier program requiring minimal prerequisites to access services. Intake and orientation are offered daily, every day of the year. Caseworker Coach II team members are responsible for conducting a needs assessment using the Place Value instrument when appropriate and will develop a client-centered Service Plan to mitigate housing, income, and other psycho-social barriers to permanent housing. Caseworker Coaches meet with participants, depending on their level of need, to update progress toward goals and adjust Service Plans. All case management notes are entered into the HMIS and CCDSD's internal data tracking systems.

Case management is provided by highly trained and experienced in-house Caseworker Coaches who possess trauma-informed knowledge and skills to help participants navigate through systems while serving as supporters and motivators. The team makes referrals and supports participants in following through. Services include assessment of housing needs, healthcare options, social and employment programs, educational programs, and other federal and state programs for eligible participants. The case managers serve as the connectors to these services and work closely with service providers such as the Department of Social Services, Imperial County Behavioral Health Services, Imperial Valley Veterans Service Office, and other community partners.

The Program Manager, in collaboration with the team, develops Service Plans that are consistent with each participant's needs and goals. The information collected may include housing, family support, educational attainment, job readiness, etc. The Service Plan reflects the participant's strengths, resources, priorities, concerns, capabilities, interests, and informed choices. The Caseworker Coaches ensure that services are provided in accordance with each participant's Service Plan.

The Director of Homeless Services meets with the Program Manager monthly to review the current caseload and discuss emerging needs, participation records, and progress toward self-identified goals for participants. The CC Day Center provides follow-up services during the months after housing is obtained to support participants in sustaining long-term housing stability.

CCDSD offers services to low-moderate income individuals and families earning less than 80% of the area median income, unsheltered adults, foster children and parents, people living with disabilities, seniors, immigrants, and refugees. We provide services to our county's most disadvantaged and

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underserved communities, including communities in the San Diego Promise Zone and Opportunity Zone. Our programs are grouped into four general departments.

The CC Day Center is a critical bridge for people who are unsheltered to begin to stabilize and obtain information and resources with the ultimate goal of moving from the street to housing. In addition to providing safe, stable respite for men, women, and children with the greatest vulnerability and special needs, the program is also an entry point to a coordinated housing placement system for people unable to resolve their homelessness in other ways. The inclusion of prevention, outreach, and HMIS activities in the current proposal will ensure that the CC Day Center will provide comprehensive services to its target population while also maximally benefiting the Imperial Valley CoC. With daily outreach to people who are unhoused, the program will help to grow the region's housing placement database with assessed individuals and households ranked in order of vulnerability and housing placement priority. With the program's HMIS funding, CCDSD will ensure that all data from the CC Day Center and its partners are integrated meaningfully with region-wide information to help direct future responses and priorities and to strengthen the CoC's capacity to rapidly reduce the number of homeless individuals and households throughout the county.

Using a trauma-informed, housing-first approach, CC Day Center provides 3 meals daily, hygiene facilities, and multiple services: Case Management, health education, screenings, referrals, family reunification, and more offered on-site. The CC Day Center also provides referrals for behavioral health services, ESL classes, employment training, and placement assistance. The program's supportive services are focused on self-sufficiency through basic employment-readiness coaching and self-advocacy skills for finding housing and obtaining services. An array of partner agencies contributes to comprehensive service plans that assist residents in resolving obstacles, including past trauma. Together, the complete blend of support services at the CC Day Center is designed to remove barriers to self-reliance and enable individuals to obtain and succeed in employment or to secure public benefits and other income to maximize their self-reliance and housing stability.

Key partners providing supportive services to the people we serve include Behavioral Health Services, Imperial County Department of Public Health, Imperial County Department of Social Services, Center for Employment and Training, Campesinos Unidos, and Covered California Staff. The Imperial Valley Food Bank assists with the provision of food for the CC Day Center. To assist participants in accessing permanent housing, our partners include Imperial County Housing Authority and Calexico Housing Authority. The Case Worker Coaches are responsible for identifying potential Working Hands participants through direct street outreach activities and from within the Day Center participant community. Candidates will be informed of a new "Working Hands Workforce Development Program" piloted by CCDSD and the City of El Centro. People enrolled in the Working Hands program will perform street clean-up for up to 20 hours a week and be compensated minimum wage for performing this work. The street clean-up will take place Mondays- Fridays 8:30 AM-12:30 PM, except as otherwise scheduled based upon weather or similar environmental conditions or emergencies. Everyone will meet at the CC Day Center to be driven to the downtown area to clean up the streets. Breakfast will be offered before

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the team leaves on clean-up duty, and lunch will be provided for those working when they return to the Center at 1 PM. The program will provide participants with gloves, heavy-duty trash bags, pickers, dustpans, and carts.

During the 4-hour workday, the Working Hands program participants will pick up garbage, debris, and other items not intended for the public streets in downtown El Centro. There will be a designated street area that will be cleaned each day. The Case Worker Coaches will be responsible for creating the street grid for this program. The street grid will also have notes showing how many bags of garbage were picked up in each area. This data will help determine future routes and problem areas in downtown El Centro. The City of El Centro will determine where the garbage and debris that is picked up every day will be disposed of. Outreach and clean-up activities will initially focus on the downtown of El Centro and gradually expand to other areas of the City.

After lunch, Working Hands participants will have the opportunity to meet with Case Worker Coaches to establish goals, including obtaining longer-term employment and housing. Goals will be selected by participants with support from Catholic Charities team members. CCDSD Case Worker Coaches are responsible for cultivating and maintaining robust lists of available housing options. The Case Worker Coaches remain available after participants are housed to ensure successful collaboration between landlords and tenants and mediate differences with the goal of helping clients to maintain their housing. The Housing Specialist will also use funds from other CCDSD grants to help eligible participants obtain housing. Rapid Rehousing funds will be accessible to people matched to this program through Coordinated Entry.

The Case Worker Coaches will be available to help the Working Hands participants possibly find other employment opportunities matching participants with roles that suit their skills and experience. Resumes, letters of recommendation, and other job readiness preparations will help participants with job placement.

The Working Hands program will be a steppingstone to stability, employment, and housing while helping the city of El Centro clean up the busy streets. The goal of this program is for participants to work for a short period of time and move on to more secure and sustainable work as they progress. We will continuously rotate people through the program, helping individuals with this first step of being responsible and accountable.

The CC Day Center is a respite from the streets and provides basic necessities while giving participants access to vital services and resources. CCDSD envisioned the CC Day Center as an entrance point into the many other services offered in El Centro. Less than a year into its inception, the CC Day Center has created a community with people who are unhoused or vulnerable in El Centro.

Being unhoused is traumatic and is typically the result of a series of unfortunate events. When people find themselves unhoused, there are often many complex barriers that make it difficult to return to stability and obtain housing again. We provide access to basic services, including food, restrooms,

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shower and laundry facilities, hygiene supplies, and a safe respite from the streets. In this safety-focused, trauma-informed setting, we can begin to address the other barriers holding someone back from achieving stability and obtaining housing. That is where our skilled case workers can begin their work. Connecting participants with case workers gives them access to vital resources and support navigating systems that can be overwhelming and confusing for people unfamiliar with these processes. Simply obtaining an ID card seems like an insurmountable task. An example of how meeting basic needs can solve complex problems is the process of helping participants find employment. When unhoused, the participants have little to no access to clean clothes and showers. As a result, they were reluctant to apply for work and, if they did, were not perceived as presentable when they approached potential employers. When participants are at the CC Day Center, individuals have access to showers and laundry services, which allows them to seek employment while looking presentable and more confident.

Having access to nutritious food is a huge obstacle for unsheltered individuals. All food is not equal. CCDSD provides participants with meals that are healthy and nutritious, increasing their overall health. We prepare full meals that include vital food groups in our kitchens so that participants who lack access to food storage or cooking facilities are not limited to eating only what is accessible. The preparation of food in this facility ensures that the food is safe, healthy, and economically prepared. By doing this, we are protecting their health and hopefully barring them from facing any more obstacles in their path to self-sufficiency.

CCDSD is committed to the success of the Working Hands Program. We look forward to collaborating closely with the City of El Centro to address homelessness, empower individuals, and create positive, lasting change within the community.

References:

Imperial County Department of Social Services
Paula Llanas, MSW, Director
(760) 337-6884
July 1, 2020- June 30, 2024
CCDSD has had many contracts with the Imperial County Department of Social Services for our programs that work with the unhoused. They include operational support and rapid rehousing funding to support the unhoused in Imperial County.

Imperial County Behavioral Health Services (ICBHS)
Mary H. Esquer, MSW, Deputy Director
(422) 265-7886
December 2023- June 2026
CCDSD is working in partnership with ICBHS to administer the Behavioral Health Bridge Housing Program to address the immediate and sustainable housing needs of unhoused people who have serious behavioral health conditions, including serious mental illness and/or substance use disorder.

Catholic Charities
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San Diego Housing Commission
Casey Snell, Vice President of Administration, Homelessness Innovations
(619) 578-7691
June 2022- July 2025
CCDSD, in partnership with the San Diego Housing Commission, opened Rachel's Promise in June 2022. Rachel's Promise is a low-barrier 40-bed 24/7 shelter designed to meet the needs of women facing multiple complex barriers to housing. The focus is on sheltering women who are most vulnerable but are not accepted into confidential domestic violence locations.

CCDSD does not have any alleged significant prior or ongoing contact failures, any civil or criminal litigation or investigations pending that involve the Proposer, or verification of no responsive incidents.

Appaswamy "Vino" Pajanor
Chief Executive Officer

Catholic Charities Working Hands Program Start-Up One Time Costs

START UP COSTS- ONE TIME COST

Technology			
Laptop	$	1,000.00	DELL Latitude 3520 (2)
Computer	$	800.00	
Dual Monitors for Computers (2)	$	500.00	DELL Optiplex 3090 Micro Computers with supplies
Dual Monitors for Computers (2)	$	500.00	DELL 23 Monitor – P2319H for onsite offices, mobiles offices
iPhone SE	$	430.00	
Technology Total:	**$**	**3,230.00**	
TOTAL Start Up	**$**	**3,230.00**	

Catholic Charities Diocese of San Diego -Budget Year 1 Working Hands Program

Personnel			
Director of Homeless Services	$	2,060.00	.02 FTE
Program Manager	$	5,250.00	.07 FTE
Case Worker Coach II	$	41,600.00	1.0 FTE
Case Worker Coach II	$	41,600.00	1.0 FTE
Cook	$	7,904.00	.20 FTE
Total	**$**	**98,414.00**	
Fringe Benefits	**$**	**27,555.92**	
Transportation			
Insurance/Maintenance/Registration	$	6,000.00	insurance, maintenance, registration
Fuel	$	2,500.00	gas for vehicles used to transport workers and remove debris
Transportation Total	**$**	**8,500.00**	
Operating Expenses			
Meals for participants	$	71,175.00	3 meals a day (est. $13 person per day) for 15 individuals for 12 months (365days)
Supplies for clean up	$	15,000.00	gloves, shovels, pickers, cans, trash bags, etc.
Stipends for participants	$	83,200.00	A cohort of 5 participants at a time (20 hours week x $16 per hour) 15 unique people total in year one
Utilities - Day Center	$	3,000.00	Day Center utilities include water, electricity
Monthly Cell Service	$	420.00	cell phone for WH use
Branded Clothing - Participants & WH st		10,000.00	CCDSD clothing, hats, t-shirts, jacket, sweatshirt
Operating Total	**$**	**182,795.00**	
Total	**$**	**317,264.92**	
Indirect 21.80%	$	69,163.75	
TOTAL	**$**	**386,428.67**	

Catholic Charities
DIOCESE OF SAN DIEGO
100+ YEARS of Faith in Action



Catholic Charities
DIOCESE OF SAN DIEGO
100+ YEARS of Faith in Action

WORKING HANDS PROGRAM

Benefits to the City of El Centro

Basic Infrastructure	The intent of the program is to assist people who are unhoused with gaining knowledge and skills to obtain employment and permanent housing. The Working Hands Crew assists the City of El Centro in maintiaining a clean, safe community.
Social Services	Participants in the Working Hands program are developing work readiness and interpersonal skills. They also receive case management to set goals and receive support meeting those goals.
Safety and Security	By having the working hands crew clean the designated areas and eliminate any physical barriers and safety hazard, it increases the sense of safety within the community.
Economic Opportunities	The work experience and the benefit of increasing employment skills allows the crew to support more job opportunities and thus further economic advancement.
Community Engagement	By cleaning public areas, the working hands crew helps create a welcoming, visually appealing community. Their interactions with business owners help people who are unhoused be seen as part of the community.
Sustainability and Environmental Considerations	The Working Hands Crew assists the city by maintaining the designated areas thus creating a clean healthy environment.
Psychological and Emotional Needs	The Working Hands program is a prime example of the City of El Centro creating a connection with all its city residents regardless of their socioeconomic background. This fosters a sense of connection and belonging.

Impact on WH Participants

The Working Hands Program gives the participants the opportunity to enrich the communities where they reside and positively change their lives. Benefits to Working Hands crew members include:

- **Support System:**
  Working Hands participants developed the ability to communicate and work together as a team, celebrating each other's successes and encouraging one another to move forward.

- **Identify Development:**
  With Working Hands participants developed a sense of belonging and saw themselves as part of the larger El Centro community.

- **Stress Reduction:**
  Being part of a team reduced isolation for Working Hands participants.

- **Empowerment:**
  Working Hands participants see the direct results of their work, and the positive feedback they receive contributes to their feeling that their choices can influence their future.

- **Innovation and Growth:**
  Working Hand participants developed the confidence to seek and obtain employment and eventually permanent housing.





Permanent Housing

Since the start of the program in September 2024, a total of 13 individuals have participated in the program. Two individual's voluntary dropped out for other priorities. Out of the 11 remaining participants, 8 were housed.

Individuals Housed:

- 8 Total Working Hands Crew Members
  - 5 Individuals
  - 3 Households (including partners and children)

Means of Obtaining Housing:

- Rental Assistance Programs (Rapid Rehousing) - 6
- On their Own, with No Rental Assistance (Individually) - 1
- Family Reunification (Moved with Family Elsewhere) - 1

Obtained Employment





Individuals Who Obtained Employment:

- Six of the eleven crew members who remained actively involved obtained employment
  - 4 Full-time Employment
  - 2 Part-time Employment – Participants searched for full-time employment but were only able to obtain part-time employment. Participants continue to frequent the Day Center and actively work with the staff on their resume updating, job interview preparedness, job search, employment applications.

Where Employment was Obtained:

- Full-time
  - 2 Participants are employed in construction
  - 1 Participant is employed in processing meat
  - 1 Participant is employed in shipping and receiving
- Part-time
  - 2 Participants are currently employed providing home care services

Day Center Employee Support:

2 Part-Time Employees = 1 Full Time Employee

Budget Summary

Total Expenses September 1,2024-September 30, 2025	
Salaries & Benefits	$87,374.75
Stipends to Participants	$77,164,08
Operating Expenses	$22,198.51
Total Expended to Date	$186,737.34

Catholic Charities
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Connect with CCDSD

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100+ YEARS of Faith in Action

Thank You!

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2026-28)

Item: 13.
Meeting: 2/17/2026 3:30 PM
Department: City Clerk
Category: Action Item
Prepared by: Norma Wyles, City Clerk
Department Head: Michael Crankshaw
DOC ID: 2026-28

Discussion and any necessary action regarding the appointment to the Personnel Appeals Board to fill one (1) un-scheduled vacancy.

CITY MANAGER'S RECOMMENDATION:
Mayor's Recommendation: Appointment to the Personnel Appeals Board for one (1) un-scheduled with term ending on July 15, 2027.

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. Kenneth Gregory

RCVD CITY CLERK'S
JAN 5 '26 PM4:23

City of El Centro

1275 Main Street, El Centro, CA 92243
(760) 337- 4515

APPLICATION FOR APPOINTMENT OR REAPPOINTMENT TO CITIZENS' BOARDS/COMMISSIONS

This application is a public document

Name: Kenneth W. Gregory Phone Number: 760-587-0812

Residence Address: 460 W. Commercial Ave.

Mailing Address (if different than above): _____

Contact Email: kengregory40@yahoo.com

Employer: Retired - NAVY Position: Senior Chief / Instructor

Business Address: ~~NAF~~ - Coronado, CA. Business Phone: _____

Are you a resident of El Centro? Yes ✓ No _____ If yes, how long? 1 yr.

****

Please indicate the Citizen Board/Commission that you are interested in serving on. If you are interested in more than one board/commission, please indicate your preferences in order (1st, 2nd ,3rd choice).

If you currently are serving on a Board or Commission and wish to be reappointed, you must complete this application prior to the end of your term and return it to the City Clerk.

_____ **Building Board of Appeals** (No residency requirement)

_____ **Library and Community Services Board – Voting Member** (Must be registered voter of El Centro) - **3 Year Term**

_____ **Library and Community Services Board – Non-Voting Member** (Must be register voter of El Centro)- **2 Year Term**

_____ **Imperial Valley Housing Authority** (No residency requirement) – **4 Year Term**

1 **Personnel Appeals Board** (City resident) – **4 Year Terms**

_____ **Planning Commission** (City resident or live within sphere of influence and within one mile of City boundaries)- **4 Year Term**

2. Friends of El Centro Community Service Foundation

Please note that resumes will not be accepted in lieu of this application. Information concerning a particular commission is available from the City Clerk's Office on request, telephone (760) 337-4515.

Educational Background:
Bachelors of Science: Information Tech./Information System Technology
20 plus yrs. of training with United States NAVY

Please list any special skills, civic or community involvement or memberships, interests, past El Centro Citizen Commissions you have served on, etc.: (Use additional pages, if you desire.)
Current member of American Legion, Commander of Post 138. Community involvement has focused on Veteran Services and Home Insecurities. Im a member of Veterans of Forgen Wars and Fleet Reserve.

Additional comments: (Use additional pages, if you desire)
I retired from U.S. NAVY in 2003, I was immediately hired as a NAVY Instructor for Air Crew and Rescue Swimmers for the H-60. I retired from that position in October 2025.

Please list three local references:

1. Ronnie Jones 760-897-6246
2. Esther Frias 760-457-9289
3. Mike Calderon 760-482-7316

YOU WILL BE NOTIFIED ONLY IF YOU ARE CHOSEN FOR A BOARD. THE CITY COUNCIL WOULD LIKE TO BE ABLE TO KEEP YOUR APPLICATION ON FILE FOR CONSIDERATION IN THE FUTURE. YOUR APPLICATION WILL BE RETAINED ON FILE FOR TWO (2) YEARS.

I am willing to fulfill all requirements of a Citizen Commissioner or Board Member.

- I am willing to file financial disclosure statement (Form 700) a public record, as required by the State and the City's Conflict of Interest Code.
- I understand continued absences or failure to file a Statement of Economic Interest may be grounds for dismissal/automatic removal from office (Sec. 2-3, Code of the City of El Centro).

I hereby certify under penalty of disqualification and termination that I agree to all requirements mentioned above, and have provided correct and truthful information on this application.

Signature: [signature] **Date:** 1/5/2026

PLEASE NOTE: Any information appearing on this application will be of public record and your application may appear on the City of El Centro website (internet). If you do not wish for your application to be placed on the website (internet), please notify the City Clerk's Office.

Please return this application along with any supplemental sheets to the Office of the City Clerk, City Hall, 1275 Main Street, El Centro, CA 92243. Any questions, related to the application, please contact City Clerk's Office at 760-337-4515.

Discussion and any necessary action regarding the appointment to the Library & Community Services Board to fill one (1) un-scheduled vacancy (non-voting).

CITY MANAGER'S RECOMMENDATION:
Mayor's Recommendation: Appointment to the Library & Community Services Board for one (1) un-scheduled non-voting member with a term ending on June 30, 2026.

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. Cassandra Gregory
2. Jose Moises Carballo

RCVD CITY CLERK'S
JAN 5 '26 PM4:23

City of El Centro

1275 Main Street, El Centro, CA 92243
(760) 337- 4515

APPLICATION FOR APPOINTMENT OR REAPPOINTMENT TO CITIZENS' BOARDS/COMMISSIONS

This application is a public document

Name: Cassandra Gregory Phone Number: 760-587-0811

Residence Address: 460 W. Commercial Ave

Mailing Address (if different than above): _____

Contact Email: 4Cassandragregory@gmail.com

Employer: Retired-County of Imperial-DSS Position: Program Manager / Facility Administra

Business Address: 315 W. McCabe, El Centro Business Phone: _____

Are you a resident of El Centro? Yes ✓ No _____ If yes, how long? 14yr.

****

Please indicate the Citizen Board/Commission that you are interested in serving on. If you are interested in more than one board/commission, please indicate your preferences in order (1st, 2nd ,3rd choice).

If you currently are serving on a Board or Commission and wish to be reappointed, you must complete this application prior to the end of your term and return it to the City Clerk.

_____ **Building Board of Appeals** (No residency requirement)

3 **Library and Community Services Board – Voting Member** (Must be registered voter of El Centro) - **3 Year Term**

2 **Library and Community Services Board – Non-Voting Member** (Must be register voter of El Centro)- **2 Year Term**

_____ **Imperial Valley Housing Authority** (No residency requirement) – **4 Year Term**

_____ **Personnel Appeals Board** (City resident) – **4 Year Terms**

_____ **Planning Commission** (City resident or live within sphere of influence and within one mile of City boundaries)- **4 Year Term**

2. Friends of El Centro Community Service Foundation

Please note that resumes will not be accepted in lieu of this application. Information concerning a particular commission is available from the City Clerk's Office on request, telephone (760) 337-4515.

Educational Background:
Master's Degree Social Work (MSW) SDSU
Master's Marriage & Family Therapy (MFT) UOP

Please list any special skills, civic or community involvement or memberships, interests, past El Centro Citizen Commissions you have served on, etc.: (Use additional pages, if you desire)
Active member/Leadership w/ American Legion Auxiliary - District 22/30 San Diego/Imperial Counties. Current volunteer with Veteran's Services and Veteran's in Assisted Living.

Additional comments: (Use additional pages, if you desire)
I'm a retired Social Worker (30yrs), I was born and raised in Imperial County, primarily El Centro, CA. My current focus has been Veteran and Active duty in our Community, I have in depth experience with Child Welfare/Family dynamics within our community services.

Please list three local references:
1. Esther Frias 760-457-9289
2. Jessica & DAVID AGuirre 760-222-7497
3. Graci Singh 760-791-4315

YOU WILL BE NOTIFIED ONLY IF YOU ARE CHOSEN FOR A BOARD. THE CITY COUNCIL WOULD LIKE TO BE ABLE TO KEEP YOUR APPLICATION ON FILE FOR CONSIDERATION IN THE FUTURE. YOUR APPLICATION WILL BE RETAINED ON FILE FOR TWO (2) YEARS.

I am willing to fulfill all requirements of a Citizen Commissioner or Board Member.

- I am willing to file financial disclosure statement (Form 700) a public record, as required by the State and the City's Conflict of Interest Code.
- I understand continued absences or failure to file a Statement of Economic Interest may be grounds for dismissal/automatic removal from office (Sec. 2-3, Code of the City of El Centro).

I hereby certify under penalty of disqualification and termination that I agree to all requirements mentioned above, and have provided correct and truthful information on this application.

Signature: _____ **Date:** 1/5/2026

PLEASE NOTE: Any information appearing on this application will be of public record and your application may appear on the City of El Centro website (internet). If you do not wish for your application to be placed on the website (internet), please notify the City Clerk's Office.

Please return this application along with any supplemental sheets to the Office of the City Clerk, City Hall, 1275 Main Street, El Centro, CA 92243. Any questions, related to the application, please contact City Clerk's Office at 760-337-4515.

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JAN 5 '26 PM1:46

City of El Centro

1275 Main Street, El Centro, CA 92243
(760) 337- 4515

APPLICATION FOR APPOINTMENT OR REAPPOINTMENT TO CITIZENS' BOARDS/COMMISSIONS

This application is a public document

Name: Jose Moises Carballo Phone Number: (442) 270-4666

Residence Address: 1543 W Hamilton Ave. El Centro CA 92243

Mailing Address (if different than above): _____

Contact Email: Jmcartell745@gmail.com

Employer: Imperial Valley Artificial Landscape Position: Owner

Business Address: 1444 S Imperial AVE Business Phone: (442) 270-4666

Are you a resident of El Centro? Yes ✓ No _____ If yes, how long? 25 years

****

Please indicate the Citizen Board/Commission that you are interested in serving on. If you are interested in more than one board/commission, please indicate your preferences in order (1st, 2nd ,3rd choice).

If you currently are serving on a Board or Commission and wish to be reappointed, you must complete this application prior to the end of your term and return it to the City Clerk.

_____ **Building Board of Appeals** (No residency requirement)

_____ **Library and Community Services Board – Voting Member** (Must be registered voter of El Centro) - **3 Year Term**

✓ **Library and Community Services Board – Non-Voting Member** (Must be register voter of El Centro)- **2 Year Term**

_____ **Imperial Valley Housing Authority** (No residency requirement) – **4 Year Term**

_____ **Personnel Appeals Board** (City resident) – **4 Year Terms**

_____ **Planning Commission** (City resident or live within sphere of influence and within one mile of City boundaries)- **4 Year Term**

Please note that resumes will not be accepted in lieu of this application. Information concerning a particular commission is available from the City Clerk's Office on request, telephone (760) 337-4515.

Educational Background:

Graduated from Southwest Highschool, technical certificate from IVC in Emergency Medical Services, Fire Academy, California Contractors license board certificate in Landscaping Specialty contractor.

Please list any special skills, civic or community involvement or memberships, interests, past El Centro Citizen Commissions you have served on, etc.: (Use additional pages, if you desire.)

N/A

Additional comments: (Use additional pages, if you desire)

N/A

Please list three local references:

1. Jaime Hanold 760 902 9540
2. Jeffrey Chan 760 336 9330
3. Freddy Reyes 760 250 0569

YOU WILL BE NOTIFIED ONLY IF YOU ARE CHOSEN FOR A BOARD. THE CITY COUNCIL WOULD LIKE TO BE ABLE TO KEEP YOUR APPLICATION ON FILE FOR CONSIDERATION IN THE FUTURE. YOUR APPLICATION WILL BE RETAINED ON FILE FOR <u>TWO (2) YEARS.</u>

I am willing to fulfill all requirements of a Citizen Commissioner or Board Member.

- I am willing to file financial disclosure statement (Form 700) a public record, as required by the State and the City's Conflict of Interest Code.
- I understand continued absences or failure to file a Statement of Economic Interest may be grounds for dismissal/automatic removal from office (Sec. 2-3, Code of the City of El Centro).

I hereby certify under penalty of disqualification and termination that I agree to all requirements mentioned above, and have provided correct and truthful information on this application.

Signature: _____ **Date:** 1/3/2026

<u>PLEASE NOTE</u>: Any information appearing on this application will be of public record and your application may appear on the City of El Centro website (internet). If you do not wish for your application to be placed on the website (internet), please notify the City Clerk's Office.

Please return this application along with any supplemental sheets to the Office of the City Clerk, City Hall, 1275 Main Street, El Centro, CA 92243. Any questions, related to the application, please contact City Clerk's Office at 760-337-4515.

Discussion and any necessary action regarding the appointment to the Friends of El Centro Community Services Foundation Board.

CITY MANAGER'S RECOMMENDATION:
Mayor's Recommendation: Appointment to the Friends of El Centro Community Services Foundation Board for one (1) un-scheduled vacancy with a term ending on June 30, 2026.

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. Cassandra Gregory
2. Kenneth Gregory

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City of El Centro

1275 Main Street, El Centro, CA 92243
(760) 337- 4515

APPLICATION FOR APPOINTMENT OR REAPPOINTMENT TO CITIZENS' BOARDS/COMMISSIONS

This application is a public document

Name: Cassandra Gregory Phone Number: 760-587-0811

Residence Address: 460 W. Commercial Ave

Mailing Address (if different than above): _____

Contact Email: 4Cassandragregory@gmail.com

Employer: Retired-County of Imperial-DSS Position: Program Manager / Facility Administrator

Business Address: 315 W. McCabe, El Centro Business Phone: _____

Are you a resident of El Centro? Yes ✓ No _____ If yes, how long? 1yr.

****

Please indicate the Citizen Board/Commission that you are interested in serving on. If you are interested in more than one board/commission, please indicate your preferences in order (1st, 2nd ,3rd choice).

If you currently are serving on a Board or Commission and wish to be reappointed, you must complete this application prior to the end of your term and return it to the City Clerk.

_____ **Building Board of Appeals** (No residency requirement)

1 **Library and Community Services Board – Voting Member** (Must be registered voter of El Centro) - **3 Year Term**

2 **Library and Community Services Board – Non-Voting Member** (Must be register voter of El Centro)- **2 Year Term**

_____ **Imperial Valley Housing Authority** (No residency requirement) – **4 Year Term**

_____ **Personnel Appeals Board** (City resident) – **4 Year Terms**

_____ **Planning Commission** (City resident or live within sphere of influence and within one mile of City boundaries)- **4 Year Term**

3. Friends of El Centro Community Service Foundation

Please note that resumes will not be accepted in lieu of this application. Information concerning a particular commission is available from the City Clerk's Office on request, telephone (760) 337-4515.

Educational Background:

Master's Degree Social Work (MSW) SDSU
Master's Marriage & Family Therapy (MFT) UOP

Please list any special skills, civic or community involvement or memberships, interests, past El Centro Citizen Commissions you have served on, etc.: (Use additional pages, if you desire.)

Active member | Leadership w | American Legion Auxiliary - District 22/30 San Diego | Imperial Counties. Current volunteer with Veterans Services and Veteran's in Assisted Living.

Additional comments: (Use additional pages, if you desire.)

I'm a retired Social Worker (30yrs), I was born and raised in Imperial County, primarily El Centro, CA. My current focus has been Veteran and Active duty in our Community, I have in depth experience with Child Welfare / Family dynamics within our community services.

Please list three local references:

1. Esther Frias 760-457-9289
2. Jessica & DAVID AGuirre 760-222-7497
3. Graci Singh 760-791-4315

YOU WILL BE NOTIFIED ONLY IF YOU ARE CHOSEN FOR A BOARD. THE CITY COUNCIL WOULD LIKE TO BE ABLE TO KEEP YOUR APPLICATION ON FILE FOR CONSIDERATION IN THE FUTURE. YOUR APPLICATION WILL BE RETAINED ON FILE FOR TWO (2) YEARS.

I am willing to fulfill all requirements of a Citizen Commissioner or Board Member.

- I am willing to file financial disclosure statement (Form 700) a public record, as required by the State and the City's Conflict of Interest Code.
- I understand continued absences or failure to file a Statement of Economic Interest may be grounds for dismissal/automatic removal from office (Sec. 2-3, Code of the City of El Centro).

I hereby certify under penalty of disqualification and termination that I agree to all requirements mentioned above, and have provided correct and truthful information on this application.

Signature: _____ **Date:** 1/5/2026

PLEASE NOTE: Any information appearing on this application will be of public record and your application may appear on the City of El Centro website (internet). If you do not wish for your application to be placed on the website (internet), please notify the City Clerk's Office.

Please return this application along with any supplemental sheets to the Office of the City Clerk, City Hall, 1275 Main Street, El Centro, CA 92243. Any questions, related to the application, please contact City Clerk's Office at 760-337-4515.

received
1/5/26
mw

FRIENDS OF EL CENTRO
COMMUNITY SERVICES FOUNDATION
LIBRARY • PARKS • RECREATION

Friends of El Centro
Community Services Foundation
1249 Main Street, El Centro, CA 92243
(760) 337- 4543

APPLICATION FOR APPOINTMENT TO FRIENDS OF El CENTRO COMMUNITY SERVICES FOUNDATION BOARD

The purpose of the Friends of El Centro Community Services Foundation is to promote and assist the City of El Centro with community service projects and programs. The Foundation's focus is on the El Centro Public Library, and parks and recreation facilities and programs for the benefit of the residents of the City of El Centro.

The Foundation convenes at 12:00 pm on the first Monday of every month.

The Friends of El Centro Community Services Foundation Board is comprised of three or five Directors who serve two (2) year terms. The current Board structure is that of five (5) Directors comprised of a current El Centro City Council member, two members of the Library and Community Services Commission, and two (2) appointed residents of El Centro. This application is for any civic-minded community member who wishes to apply for appointment by either the Mayor or the Foundation Board.

Name: Cassandra Gregory Phone Number: 760-587-0811

Residence Address: 460 W. Commercial Ave., El Centro, CA 92243

Mailing Address (if different than above): _____

Contact E-mail: 4cassandragregory@yahoo.com

Employer: Retired-County of Imperial - DSS Position: Program Manager/Facility Administrator

Business Address: 315 McCabe, El Centro Business Phone: _____

Are you a resident of El Centro? Yes ☒ No ☐ If yes, how long? 1 year

****

Please note that resumes will not be accepted in lieu of this application.

Provide Education Background:

Master's Degree Social Work (MSW) SDSU

Masters Marriage & Family Therapy (MFT) UOP

Please list any special skills, civic or community involvement or memberships, interests, past El Centro Citizen Commissions you have served on, etc: (Use additional pages, if you desire.)

Active Member/Leadership w/American Legion Auxiliary- District 22/30, San Diego, Imperial Counties.

Additional comments: (Use additional pages, if you desire.)

Current volunteer w/Veterans Services and Veteran's in assisted living.

Please list three local references:

1. Esther Frias 760-457-9289
2. Jessica & David Aguirre 760-222-7497
3. Graci Singh 760-791-4315

NO NEGATIVE NOTIFICATION WILL BE MADE, AS VACANCIES ON COMMISSIONS ARE NOT PREDICTABLE AND THE FOUNDATION WOULD LIKE TO BE ABLE TO KEEP YOUR APPLICATION ON FILE FOR CONSIDERATION IN THE FUTURE. YOUR APPLICATION WILL BE RETAINED ON FILE FOR TWO (2) YEARS.

I certify that if appointed, I am willing to fulfill all requirements of a Friends of El Centro Community Services Foundation Board Member.

Signature: _____ **Date:** _____

PLEASE NOTE: Any information appearing on this application will be of public record and your application may appear on the City of El Centro website (internet). If you do not wish for your application to be placed on the website (internet), please notify the Economic Development Office.

Please return this application along with any supplemental sheets to City of El Centro Economic Development Office, 1249 Main Street, El Centro, CA 92243.

Any questions, related to the application, please contact the Economic Development Office at 760-337-4543.

RCVD CITY CLERK'S
JAN 5 '26 PM4:23

City of El Centro

1275 Main Street, El Centro, CA 92243
(760) 337- 4515

APPLICATION FOR APPOINTMENT OR REAPPOINTMENT TO CITIZENS' BOARDS/COMMISSIONS

This application is a public document

Name: Kenneth W. Gregory Phone Number: 760-587-0812

Residence Address: 460 W. Commercial Ave.

Mailing Address (if different than above): _____

Contact Email: Kengregory40@yahoo.com

Employer: Retired - NAVY Position: Senior Chief / Instructor

Business Address: ~~NAF~~ - Coronado, CA. Business Phone: _____

Are you a resident of El Centro? Yes ✓ No _____ If yes, how long? 1 yr.

****

Please indicate the Citizen Board/Commission that you are interested in serving on. If you are interested in more than one board/commission, please indicate your preferences in order (1st, 2nd ,3rd choice).

If you currently are serving on a Board or Commission and wish to be reappointed, you must complete this application prior to the end of your term and return it to the City Clerk.

_____ **Building Board of Appeals** (No residency requirement)

_____ **Library and Community Services Board – Voting Member** (Must be registered voter of El Centro) - **3 Year Term**

_____ **Library and Community Services Board – Non-Voting Member** (Must be register voter of El Centro)- **2 Year Term**

_____ **Imperial Valley Housing Authority** (No residency requirement) – **4 Year Term**

1 **Personnel Appeals Board** (City resident) – **4 Year Terms**

_____ **Planning Commission** (City resident or live within sphere of influence and within one mile of City boundaries)- **4 Year Term**

2. Friends of El Centro Community Service Foundation

Please note that resumes will not be accepted in lieu of this application. Information concerning a particular commission is available from the City Clerk's Office on request, telephone (760) 337-4515.

Educational Background:
Bachelors of Science: Information Tech. / Information System Technology
20 plus yrs. of training with United States NAVY

Please list any special skills, civic or community involvement or memberships, interests, past El Centro Citizen Commissions you have served on, etc.: (Use additional pages, if you desire.)
Current member of American Legion, Commander of Post 138. Community involvement has focused on Veteran Services and Home Insecurities. Im a member of Veterans of Foreign Wars and Fleet Reserve.

Additional comments: (Use additional pages, if you desire)
I retired from U.S. NAVY in 2003, I was immediately hired as a NAVY Instructor for Air Crew and Rescue Swimmers for the H-60. I retired from that position in October 2025.

Please list three local references:

1. Ronnie Jones 760-897-6246
2. Esther Frias 760-457-9289
3. Mike Calderon 760-482-7316

YOU WILL BE NOTIFIED ONLY IF YOU ARE CHOSEN FOR A BOARD. THE CITY COUNCIL WOULD LIKE TO BE ABLE TO KEEP YOUR APPLICATION ON FILE FOR CONSIDERATION IN THE FUTURE. YOUR APPLICATION WILL BE RETAINED ON FILE FOR TWO (2) YEARS.

I am willing to fulfill all requirements of a Citizen Commissioner or Board Member.

- I am willing to file financial disclosure statement (Form 700) a public record, as required by the State and the City's Conflict of Interest Code.
- I understand continued absences or failure to file a Statement of Economic Interest may be grounds for dismissal/automatic removal from office (Sec. 2-3, Code of the City of El Centro).

I hereby certify under penalty of disqualification and termination that I agree to all requirements mentioned above, and have provided correct and truthful information on this application.

Signature: [signature] **Date:** 1/5/2026

PLEASE NOTE: Any information appearing on this application will be of public record and your application may appear on the City of El Centro website (internet). If you do not wish for your application to be placed on the website (internet), please notify the City Clerk's Office.

Please return this application along with any supplemental sheets to the Office of the City Clerk, City Hall, 1275 Main Street, El Centro, CA 92243. Any questions, related to the application, please contact City Clerk's Office at 760-337-4515.

received 1/5/26 mw

FRIENDS OF EL CENTRO COMMUNITY SERVICES FOUNDATION
LIBRARY • PARKS • RECREATION

Friends of El Centro
Community Services Foundation
1249 Main Street, El Centro, CA 92243
(760) 337- 4543

APPLICATION FOR APPOINTMENT TO FRIENDS OF El CENTRO COMMUNITY SERVICES FOUNDATION BOARD

The purpose of the Friends of El Centro Community Services Foundation is to promote and assist the City of El Centro with community service projects and programs. The Foundation's focus is on the El Centro Public Library, and parks and recreation facilities and programs for the benefit of the residents of the City of El Centro.

The Foundation convenes at 12:00 pm on the first Monday of every month.

The Friends of El Centro Community Services Foundation Board is comprised of three or five Directors who serve two (2) year terms. The current Board structure is that of five (5) Directors comprised of a current El Centro City Council member, two members of the Library and Community Services Commission, and two (2) appointed residents of El Centro. This application is for any civic-minded community member who wishes to apply for appointment by either the Mayor or the Foundation Board.

Name: Kenneth W. Gregory Phone Number: 760-587-0812

Residence Address: 460 W. Commercial Ave., El Centro, CA 92243

Mailing Address (if different than above): _____

Contact E-mail: Kengregory40@yahoo.com

Employer: Retired-Navy Position: Senior Chief/Instructor

Business Address: NAF - Coronado, CA Business Phone: _____

Are you a resident of El Centro? Yes ☒ No ☐ If yes, how long? 1 year

****

Please note that resumes will not be accepted in lieu of this application.

Provide Education Background:

Bachelors of Science: Information Tech/Information Syste Technology

20 plus yrs. of training with United States Navy

Please list any special skills, civic or community involvement or memberships, interests, past El Centro Citizen Commissions you have served on, etc: (Use additional pages, if you desire.)

Current Member of American Legion, Commander of Post 138, Community Involvement has focused of Veteran Services and Home Securities

Additional comments: (Use additional pages, if you desire.)

Member of Veteran's of Foreign Wars and Fleet Reserve

Please list three local references:

1. Ronnie Jones 760-897-6246
2. Esther Frias 760-457-9289
3. Mike Calderon 760-482-7316

NO NEGATIVE NOTIFICATION WILL BE MADE, AS VACANCIES ON COMMISSIONS ARE NOT PREDICTABLE AND THE FOUNDATION WOULD LIKE TO BE ABLE TO KEEP YOUR APPLICATION ON FILE FOR CONSIDERATION IN THE FUTURE. YOUR APPLICATION WILL BE RETAINED ON FILE FOR TWO (2) YEARS.

I certify that if appointed, I am willing to fulfill all requirements of a Friends of El Centro Community Services Foundation Board Member.

Signature: _____ **Date:** _____

PLEASE NOTE: Any information appearing on this application will be of public record and your application may appear on the City of El Centro website (internet). If you do not wish for your application to be placed on the website (internet), please notify the Economic Development Office.

Please return this application along with any supplemental sheets to City of El Centro Economic Development Office, 1249 Main Street, El Centro, CA 92243.

Any questions, related to the application, please contact the Economic Development Office at 760-337-4543.

Update Emergency Declaration - WWTP Bar Screen Failure

CITY MANAGER'S RECOMMENDATION:
NA - Information Only

FISCAL IMPACT:
No impact to the General Fund. Project to be funded by the wastewater enterprise working capital. The estimated cost is about $800,000.00

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
Environmental Sustainability & Infrastructure

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:
NA

BACKGROUND:
The first piece of equipment that receives incoming sewer flow at the WWTP is a mechanical trash bar screen. The purpose of the screen is to remove inorganic materials (plastics, debris, etc.) from the wastewater stream before it enters the treatment process and to divert these materials for disposal at a landfill. The trash bar failed and on January 20, 2026, Council approved a local emergency resolution to allow the repairs to proceed quickly.

DISCUSSION:
Staff has obtained quotes from the equipment supplier and is working to place the order. Staff has also obtained a quote from a contractor and is working with our legal department to set up the agreement to be in place once the equipment is delivered. Public works will be returning to Council to provide updates as work and contracts are established.

CONCLUSION:
NA. Information item only.

ATTACHMENTS:
None

Certificate of Mailing Notice of Application to the City, County and Municipal Governmental Agencies made by Southern California Gas Company, Regarding Approval of its Energy Savings Assistance.

CITY MANAGER'S RECOMMENDATION:

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:

1. Certificate of Mailing Notice of Application to the C

RCVD CITY CLERK'S
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STATE OF CALIFORNIA)
)
)
COUNTY OF SAN DIEGO)

Certificate of Mailing Notice of Application To the City, County and Municipal Governmental Agencies

I hereby certify that a Notice of Application made by Southern California Gas Company Regarding Approval of its Energy Savings Assistance and California Alternate Rates for Energy Programs and Budgets for Program Years 2028-2033. Application No.26-01-011, was mailed First Class - US Mail on January 27, 2026, to all the appropriate state, county and municipal governmental agencies appearing on the current rooster.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct of my own personal knowledge.

Executed at San Diego, California this 27th day of January 2026.

Martha Cendejas
Name (Sign)

Martha Cendejas
Name (Print)

Regulatory Affairs Analyst
Title

Esté es un anuncio de que sus tarifas pueden cambiar. Para más detalles en español llame al 1-800-342-4545.

NOTICE OF SOUTHERN CALIFORNIA GAS COMPANY RATE INCREASE REQUEST SOUTHERN CALIFORNIA GAS COMPANY'S (SOCALGAS) LOW-INCOME ASSISTANCE PROGRAMS AND BUDGETS APPLICATION TO THE CALIFORNIA PUBLIC UTILITIES COMMISSION (CPUC) A.26-01-011

WHAT IS BEING REQUESTED?

SoCalGas is requesting a change in Public Purpose Program Surcharge (PPPS) revenue to fund the California Alternate Rates for Energy (CARE) and Energy Savings Assistance (ESA) programs for 2028-2033. SoCalGas is requesting a $82.5 million increase for the ESA Programs and CARE Program administration and is forecasting a decrease of ($279.6) million in CARE customer subsidy costs, which in total would decrease PPPS revenues by ($197.1) million. These programs assist qualified low-income customers with their energy bills and help customers use energy more efficiently. This change would set funding for the ESA and CARE programs at $344.6 million for 2028, $341 million for 2029, $336.5 million for 2030, $331.2 million for 2031, $327.5 million for 2032, and $324.6 million for 2033. The following table illustrates the increase in the bundled rate for the entirety of the request (2028-2033) and the year of the greatest change compared to present rates. The increases will be spread over these years.

(Continued inside)

Customer Class*	Current Rates (as of Jan.2026)	$ Change (2028-2033 Average)	% Change (2028-2033 Average)	$ Change (Peak Year 2033)	% Change (Peak Year 2033)
Core-CARE	$/th	$/th	%	$/th	%
Residential	$1.63802	$0.00505	0.3%	$0.00949	0.6%
Commercial/ Industrial	$1.23958	$0.00000	0.0%	$0.00000	0.0%
Gas AC	$1.90876	$0.00000	0.0%	$0.00000	0.0%
Core-Non CARE					
Residential	$2.08225	(0.00689)	-0.3%	($0.00752)	-0.4%
Commercial/ Industrial	$1.57885	(0.01193)	-0.8%	($0.01701)	-1.1%
Gas AC	$2.20362	(0.01193)	-0.5%	($0.01701)	-0.8%
Gas Engine	$0.89330	(0.01193)	-1.3%	($0.01701)	-1.9%
Natural Gas Vehicle	$0.94902	(0.01193)	-1.3%	($0.01701)	-1.8%
Noncore					
Commercial/ Industrial	$0.25318	(0.01193)	-4.7%	($0.01701)	-6.7%

*Bundled Rates include Gas Core Procurement, Transportation rates, and Public Purpose Program Surcharge (PPPS) for Core customers. Transportation rates and PPPS are included for Noncore customers.

HOW WOULD THIS IMPACT THE AVERAGE RESIDENTIAL CUSTOMER?

If the request is approved, the average Non-CARE residential customer using 36 therms per month would see an average bill decrease of approximately $0.25 per month during the 2028-2033 program cycle period. The actual impact will vary based on usage, baseline territory, and other factors.

ADDITIONAL INFORMATION

An administrative law judge will hold hearings, consider evidence, testimony, and public comments before drafting a proposed decision on this application. CPUC Commissioners will then vote on a final decision at a public meeting.

You can read more about the utility's request and make public comment by visiting **apps.cpuc.ca.gov/c/A2601011**. For questions about participating in CPUC matters, you can contact the Public Advisor's Office at Public.Advisor@cpuc.ca.gov, 1-866-849-8390, or 505 Van Ness Ave., San Francisco, CA 94102. Please reference **A.26-01-011** in any communication with the CPUC.

QUESTIONS ABOUT THE REQUEST

For questions about this application, please contact SoCalGas at

Email: khuliganga@socalgas.com,

Phone: 1-877-238-0092, or

555 W 5th Street, GT14D6, Los Angeles, CA 90013



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DEP. CITY CLERK
FONTANA CITY
8353 SIERRA AVE.
FONTANA, CA 92335

CITY ATTORNEY
CYPRESS CITY HALL
5275 ORANGE AVE.
CYPRESS, CA 90630

CITY CLERK
CYPRESS CITY HALL
5275 ORANGE AVE.
CYPRESS, CA 90630

CITY ATTORNEY
DANA POINT CITY
33282 GOLDEN LANTERN ST.
DANA POINT, CA 92629

CITY CLERK
DANA POINT CITY
33282 GOLDEN LANTERN ST.
DANA POINT, CA 92629

CITY ATTORNEY
DELANO CITY HALL
1015 11TH AVE.
DELANO, CA 93215

CITY CLERK
DELANO CITY HALL
1015 11TH AVE.
DELANO, CA 93215

CITY ATTORNEY
DESERT HOT SPRINGS CITY HALL
65950 PIERSON BL.
DESERT HOT SPRINGS, CA 92240

CITY CLERK
DESERT HOT SPRINGS CITY HALL
65950 PIERSON BL.
DESERT HOT SPRINGS, CA 92240

CITY ATTORNEY
DIAMOND BAR CITY
21660 E. COPLEY DR. #100
DIAMOND BAR, CA 91765

CITY CLERK
DIAMOND BAR CITY
21660 E. COPLEY DR., #100
DIAMOND BAR, CA 91765

CITY ATTORNEY
DINUBA CITY HALL
1390 E. ELIZABETH WAY
DINUBA, CA 93618

CITY CLERK
DINUBA CITY HALL
1390 E. ELIZABETH WAY
DINUBA, CA 93618

CITY ATTORNEY
DOWNEY CITY HALL
11111 BROOKSHIRE AVE.
DOWNEY, CA 90241

CITY CLERK
DOWNEY CITY HALL
11111 BROOKSHIRE AVE.
DOWNEY, CA 90241

CITY CLERK
DUARTE CITY HALL
1600 HUNTINGTON DR.
DUARTE, CA 91010

CITY ATTORNEY
DUARTE CITY HALL
1600 HUNTINGTON DR.
DUARTE, CA 91010

CITY ATTORNEY
EL CENTRO CITY HALL
1275 MAIN ST.
EL CENTRO, CA 92243

CITY CLERK
EL CENTRO CITY HALL
1275 MAIN ST.
EL CENTRO, CA 92243

CITY ATTORNEY
EL MONTE CITY HALL
11333 VALLEY BLVD.
EL MONTE, CA 91734

CITY CLERK
EL MONTE CITY HALL
11333 VALLEY BLVD.
EL MONTE, CA 91734

CITY ATTORNEY
EL SEGUNDO CITY HALL
350 MAIN ST.
EL SEGUNTO, CA 90245

CITY CLERK
EL SEGUNDO CITY HALL
350 MAIN ST.
EL SEGUNDO, CA 90245

CITY ATTORNEY
EXETER CITY HALL
P. O. BOX 237
EXETER, CA 93221

CITY CLERK
EXETER CITY HALL
P. O. BOX 237
EXETER, CA 93221

CITY ATTORNEY
FARMERSVILLE CITY HALL
909 W. VISALIA RD.
FARMERSVILLE, CA 93223

CITY CLERK
FARMERSVILLE CITY HALL
909 W. VISALIA RD.
FARMERSVILLE, CA 93223

CITY ATTORNEY
FILLMORE CITY HALL
524 SESPE AVE.
FILLMORE, CA 93015

CITY CLERK
FILLMORE CITY HALL
250 CENTRAL AVENUE
FILLMORE, CA 93015

CITY ATTORNEY
FONTANA CITY HALL
8353 SIERRA AVE.
FONTANA, CA 92335

CITY ATTORNEY
HERMOSA BEACH CITY HALL
1315 VALLEY DR.
HERMOSA BEACH, CA 90254

CITY ATTORNEY
FOUNTAIN VALLEY CITY HALL
10200 SLATER AVE.
FOUNTAIN VALLEY, CA 92708

CITY CLERK
FOUNTAIN VALLEY CITY HALL
10200 SLATER AVE.
FOUNTAIN VALLEY, CA 92708

CITY ATTORNEY
FOWLER CITY
128 SOUTH FIFTH
FOWLER, CA 93625

CITY CLERK
FOWLER CITY
128 SOUTH FIFTH
FOWLER, CA 93625

CITY ATTORNEY
FULLERTON CITY HALL
303 W. COMMONWEALTH
FULLERTON, CA 92632

CITY CLERK
FULLERTON CITY HALL
303 W. COMMONWEALTH
FULLERTON, CA 92632

CITY ATTORNEY
GARDEN GROVE CITY HALL
11300 STANFORD AVE.
GARDEN GROVE, CA 92640

CITY CLERK
GARDEN GROVE CITY HALL
11300 STANFORD AVE.
GARDEN GROVE, CA 92640

CITY ATTORNEY
GARDENA CITY HALL
1700 W 162ND ST.
GARDENA, CA 90247

CITY CLERK
GARDENA CITY HALL
1700 W 162ND ST.
GARDENA, CA 90247

CITY ATTORNEY
GLENDALE CITY HALL
613 E. BROADWAY
GLENDALE, CA 91205

CITY CLERK
GLENDALE CITY HALL
613 E. BROADWAY
GLENDALE, CA 91205

CITY ATTORNEY
GLENDORA CITY HALL
116 E. FOOTHILL BLVD.
GLENDORA, CA 91740

CITY CLERK
GLENDORA CITY HALL
116 E. FOOTHILL BLVD.
GLENDORA, CA 91740

CITY ATTORNEY
GRAND TERRACE CITY HALL
22795 BARTON ROAD
GRAND TERRACE, CA 92324

CITY CLERK
GRAND TERRACE CITY HALL
22795 BARTON ROAD
GRAND TERRACE, CA 92324

CITY ATTORNEY
GROVER BEACH CITY HALL
154 SO. 8TH ST.
GROVER BEACH, CA 93833

CITY CLERK
GROVER BEACH CITY HALL
154 SO. 8TH ST.
GROVER BEACH, CA 93833

CITY ATTORNEY
GUADALUPE CITY HALL
918 OBISPO ST.
GUADALUPE, CA 93434

CITY CLERK
GUADALUPE CITY HALL
918 OBISPO ST.
GUADALUPE, CA 93434

CITY ATTORNEY
HANFORD CITY HALL
400 NO. DOUTY
HANFORD, CA 93230

CITY CLERK
HANFORD CITY HALL
400 NO. DOUTY
HANFORD, CA 93230

CITY ATTORNEY
HAWAIIAN GARDENS CITY HALL
21815 PIONEER BLVD.
HAWAIIAN GARDENS, CA 90716

CITY CLERK
HAWAIIAN GARDENS CITY HALL
21815 PIONEER BLVD.
HAWAIIAN GARDENS, CA 90716

CITY ATTORNEY
HAWTHORNE CITY HALL
4455 W. 126TH ST.
HAWTHORNE, CA 90250

CITY CLERK
HAWTHORNE CITY HALL
4455 W. 126TH ST.
HAWTHORNE, CA 90250

CITY ATTORNEY
HEMET CITY HALL
450 E. LATHAN AVE.
HEMET, CA 92343

CITY CLERK
HEMET CITY HALL
450 E. LATHAM AVE.
HEMET, CA 92343

CITY CLERK
HERMOSA BEACH CITY HALL
1315 VALLEY DR.
HERMOSA BEACH, CA 90254

CITY ATTORNEY
LA CANADA FLINTRIDGE
300 SOUTH GRAND SUITE 1500
LOS ANGELES, CA 90071

CITY ATTORNEY
HESPERIA CITY
9700 SEVENTH AVE.
HESPERIA, CA 92345

CITY CLERK
HESPERIA CITY
9700 SEVENTH AVE.
HESPERIA, CA 92345

CITY ATTORNEY
HIDDEN HILLS CITY HALL
6165 SPRING VALLEY RD.
HIDDEN HILLS, CA 91302

CITY CLERK
HIDDEN HILLS CITY HALL
6165 SPRING VALLEY RD.
HIDDEN HILLS, CA 91302

CITY ATTORNEY
HIGHLAND CITY
26985 BASE LINE
HIGHLAND, CA 92346

CITY CLERK
HIGHLAND CITY
26985 BASE LINE
HIGHLAND, CA 92346

CITY ATTORNEY
HOLTVILLE CITY HALL
121 W. 5TH ST.
HOLTVILLE, CA 92250

CITY CLERK
HOLTVILLE CITY HALL
121 W. 5TH ST.
HOLTVILLE, CA 92250

CITY CLERK
LA CANADA FLINTRIDGE CITY HALL
1327 FOOTHILL BLVD.
LA CANADA FLINTRIDGE, CA 91011

CITY CLERK
HUNTINGTON BEACH CITY HALL
2000 MAIN ST.
HUNTINGTON BEACH, CA 92648

CITY ATTORNEY
HUNTINGTON PARK CITY HALL
6550 MILES AVE.
HUNTINGTON PARK, CA 90255

CITY CLERK
HUNTINGTON PARK CITY HALL
6550 MILES AVE.
HUNTINGTON PARK, CA 90255

CITY ATTORNEY
IMPERIAL CITY HALL
420 SO. IMPERIAL AVE.
IMPERIAL, CA 92251

CITY CLERK
IMPERIAL CITY HALL
420 SO. IMPERIAL AVE.
IMPERIAL, CA 92251

CITY ATTORNEY
INDIAN WELLS CITY HALL
44-950 EL DORADO DR.
INDIAN WELLS, CA 92210

CITY CLERK
INDIAN WELLS CITY HALL
44-950 EL DORADO DR.
INDIAN WELLS, CA 92210

CITY ATTORNEY
INDIO CITY HALL
150 CIVIC CENTER MALL
INDIO, CA 92202

CITY CLERK
INDIO CITY HALL
150 CIVIC CENTER MALL
INDIO, CA 92202

CITY ATTORNEY
INDUSTRY CITY HALL
15651 STANFORD ST.
CITY OF INDUSTRY, CA 91744

CITY CLERK
INDUSTRY CITY HALL
15651 STANFORD ST.
CITY OF INDUSTRY, CA 91744

CITY ATTORNEY
INGLEWOOD CITY HALL
1 MANCHESTER BLVD.
INGLEWOOD, CA 90301

CITY CLERK
INGLEWOOD CITY HALL
1 MANCHESTER BLVD.
INGLEWOOD, CA 90301

CITY ATTORNEY
IRVINE CITY HALL
P. 0. BOX 19575
IRVINE, CA 92713

CITY CLERK
IRVINE CITY HALL
P. 0. BOX 19575
IRVINE, CA 92713

CITY ATTORNEY
IRWINDALE CITY HALL
5050 NO. IRWINDALE AVE.
IRWINDALE, CA 91706

CITY CLERK
IRWINDALE CITY HALL
5050 NO. IRWINDALE AVE.
IRWINDALE, CA 91706

CITY ATTORNEY
KINGSBURG CITY HALL
1401 DRAPER ST.
KINGSBURG, CA 93631

CITY CLERK
KINGSBURG CITY HALL
1401 DRAPER ST.
KINGSBURG, CA 93631

CITY ATTORNEY
LINDSAY CITY HALL
251 E. HONOLULU ST.
LINDSAY, CA 93247

CITY CLERK
LINDSAY CITY HALL
251 E. HONOLULU ST.
LINDSAY, CA 93247

CITY ATTORNEY
LA HABRA CITY HALL
CIVIC CENTER
LA HABRA, CA 90631

CITY CLERK
LA HABRA CITY HALL
CIVIC CENTER
LA HABRA, CA 90631

CITY ATTORNEY
LA HABRA HEIGHTS CITY HALL
1245 NO. HACIENDA BLVD.
LA HABRA HEIGHTS, CA 90631

CITY CLERK
LA HABRA HEIGHTS CITY HALL
1245 NO. HACIENDA BLVD.
LA HABRA HEIGHTS, CA 90631

CITY ATTORNEY
LA MIRADA CITY HALL
13700 SO. LA MIRADA BLVD.
LA MIRADA, CA 90638

CITY CLERK
LA MIRADA CITY HALL
13700 SO. LA MIRADA BLVD.
LA MIRADA, CA 90638

CITY ATTORNEY
LA PALMA CITY HALL
7822 WALKER ST.
LA PALMA, CA 90623

CITY CLERK
LA PALMA CITY HALL
7822 WALKER ST.
LA PALMA, CA 90623

CITY ATTORNEY
LA PUENTE CITY HALL
15900 E. MAIN ST.
LA PUENTE, CA 91744

CITY CLERK
LA PUENTE CITY HALL
15900 E. MAIN ST.
LA PUENTE, CA 91744

CITY ATTORNEY
LA QUINTA CITY HALL
P. O. BOX 1504
LA QUINTA, CA 92253

CITY CLERK
LA QUINTA CITY HALL
P. O. BOX 1504
LA QUINTA, CA 92253

CITY ATTORNEY
LA VERNE CITY HALL
3660 D STREET
LA VERNE, CA 91750

CITY CLERK
LA VERNE CITY HALL
3660 D STREET
LA VERNE, CA 91750

CITY ATTORNEY
LAGUNA BEACH CITY HALL
505 FOREST AVE.
LAGUNA BEACH, CA 92651

CITY CLERK
LAGUNA BEACH CITY HALL
505 FOREST AVE.
LAGUNA BEACH, CA 92651

CITY ATTORNEY
LAGUNA NIGUEL CITY
30111 CROWN VALLEY PKWY
LAGUNA NIGUEL, CA 92677

CITY CLERK
LAGUNA NIGUEL CITY
30111 CROWN VALLEY PKWY
LAGUNA NIGUEL, CA 92656

CITY ATTORNEY
LAKE ELSINORE CITY HALL
130 S. MAIN ST.
LAKE ELSINORE, CA 92330

CITY CLERK
LAKE ELSINORE CITY HALL
130 S. MAIN ST.
LAKE ELSINORE, CA 92330

CITY ATTORNEY
LAKEWOOD CITY HALL
5050 CLARK AVE.
LAKEWOOD, CA 90714

CITY CLERK
LAKEWOOD CITY HALL
5050 CLARK AVE.
LAKEWOOD, CA 90714

CITY ATTORNEY
LANCASTER CITY HALL
44933 N. FERN AVE.
LANCASTER, CA 93534

CITY CLERK
LANCASTER CITY HALL
44933 N. FERN AVE.
LANCASTER, CA 93534

CITY ATTORNEY
LAWNDALE CITY
611 ANTON BL., SUITE 1400
COSTA MESA, CA 92628

CITY CLERK
LAWNDALE CITY HALL
14717 BURIN AVE.
LAWNDALE, CA 90260

CITY ATTORNEY
LEMOORE CITY HALL
119 FOX ST.
LEMOORE, CA 93245

CITY CLERK
LEMOORE CITY HALL
119 FOX ST.
LEMOORE, CA 9 3245

CITY ATTORNEY
MONTEBELLO CITY HALL
1600 BEVERLY BLVD.
MONTEBELLO, CA 90640

CITY CLERK
MONTEBELLO CITY HALL
1600 BEVERLY BLVD.
MONTEBELLO, CA 90640

CITY ATTORNEY
LOMA LINDA CITY
25541 BARTON RD.
LOMA LINDA, CA 92354

CITY CLERK
LOMA LINDA CITY HALL
25541 BARTON RD.
LOMA LINDA, CA 92354

CITY ATTORNEY
LOMITA CITY HALL
24300 NARBONNE AVE.
LOMITA, CA 90717

CITY CLERK
LOMITA CITY HALL
24300 NARBONNE AVE.
LOMITA, CA 90717

CITY ATTORNEY
LOMPOC CITY HALL
100 CIVIC CENTER PLAZA
LOMPOC, CA 93438

CITY CLERK
LOMPOC CITY HALL
100 CIVIC CENTER PLAZA
LOMPOC, CA 93438

CITY ATTORNEY
LONG BEACH CITY HALL
333 W. OCEAN BLVD.
LONG BEACH, CA 90802

CITY CLERK
LONG BEACH CITY HALL
333 W. OCEAN BLVD.
LONG BEACH, CA 90802

CITY ATTORNEY
LOS ALAMITOS CITY HALL
3191 KATELLA
LOS ALAMITOS, CA 90720

CITY CLERK
LOS ALAMITOS CITY HALL
3191 KATELLA
LOS ALAMITOS, CA 90720

CITY ATTORNEY
LOS ANGELES
200 NO. MAIN ST – ROOM 800.
LOS ANGELES, CA 90012

CITY CLERK
LOS ANGELES
200 NO. MAIN ST. – ROOM 800
LOS ANGELES, CA 90012

CITY ATTORNEY
LYNWOOD CITY HALL
11330 BULLIS RD.
LYNWOOD, CA 90262

CITY CLERK
LYNWOOD CITY HALL
11330 BULLIS RD.
LYNWOOD, CA 90262

CITY ATTORNEY
MANHATTAN BEACH CITY HALL
1400 HIGHLAND AVE.
MANHATTAN BEACH, CA 90266

CITY CLERK
MANHATTAN BEACH CITY HALL
1400 HIGHLAND AVE.
MANHATTAN BEACH, CA 90266

CITY ATTORNEY
MARICOPA CITY HALL
P. 0. BOX 548
MARICOPA, CA 93252

CITY CLERK
MARICOPA CITY HALL
P. 0. BOX 548
MARICOPA, CA 93252

CITY ATTORNEY
MAYWOOD CITY HALL
4319 E. SLAUSON AVE.
MAYWOOD, CA 90270

CITY CLERK
MAYWOOD CITY HALL
4319 E. SLAUSON AVE.
MAYWOOD, CA 90270

CITY ATTORNEY
MCFARLAND CITY HALL
401 W. KERN
MCFARLAND, CA 93250

CITY CLERK
MCFARLAND CITY HALL
401 W. KERN
MCFARLAND, CA 93250

CITY ATTORNEY
MISSION VIEJO CITY
200 CIVIC CENTER
MISSION VIEJO, CA 92691-5519

CITY CLERK
MISSION VIEJO CITY
200 CIVIC CENTER
MISSION VIEJO, CA 92691-5519

CITY ATTORNEY
MONROVIA CITY HALL
415 SO. IVY AVE.
MONROVIA, CA 91016

CITY CLERK
MONROVIA CITY HALL
415 SO. IVY AVE.
MONROVIA, CA 91016

CITY ATTORNEY
MONTCLAIR CITY HALL
5111 BENITO ST.
MONTCLAIR, CA 91763

CITY CLERK
MONTCLAIR CITY HALL
5111 BENITO ST.
MONTCLAIR, CA 91763

CITY ATTORNEY
PALM DESERT CITY HALL
73510 FRED WARING DR.
PALM DESERT, CA 92260

CITY CLERK
PALM DESERT CITY HALL
73510 FRED WARING DR.
PALM DESERT, CA 92260

CITY ATTORNEY
MONTEREY PARK CITY HALL
320 W. NEWMARK AVE.
MONTEREY PARK, CA 91754

CITY CLERK
MONTEREY PARK CITY HALL
320 W. NEWMARK AVE.
MONTEREY PARK, CA 91754

CITY ATTORNEY
MOORPARK CITY HALL
799 MOORPARK AVE.
MOORPARK, CA 93021

CITY CLERK
MOORPARK CITY HALL
799 MOORPARK AVE.
MOORPARK, CA 93021

CITY ATTORNEY
MORENO VALLEY CITY HALL
P. 0. BOX 1440
MORENO VALLEY, CA 92556

CITY CLERK
MORENO VALLEY CITY HALL
P. 0. BOX 1440
MORENO VALLEY, CA 92556

CITY ATTORNEY
MORRO BAY CITY HALL
DUNES ST. & SHASTA AVE.
MORRO BAY, CA 93442

CITY CLERK
MORRO BAY CITY HALL
DUNES ST. & SHASTA AVE.
MORRO BAY, CA 93442

CITY ATTORNEY – CITY HALL
ONE TOWNE SQUARE
24601 JEFFERSON AVE
MURRIETA, CA 92562

CITY CLERK – CITY HALL
ONE TOWNE SQUARE
24601 JEFFERSON AVE
MURRIETA, CA 92562

CITY ATTORNEY
FRESNO CITY HALL
2600 FRESNO ST., 2ND FLOOR
FRESNO, CA 93721

CITY CLERK
FRESNO CITY HALL
2600 FRESNO ST., 2ND FLOOR
FRESNO, CA 93721

CITY ATTORNEY
NEWPORT BEACH CITY HALL
3300 NEWPORT BLVD.
NEWPORT BEACH, CA 92660

CITY CLERK
NEWPORT BEACH CITY HALL
3300 NEWPORT BLVD.
NEWPORT BEACH, CA 92660

CITY ATTORNEY
NORCO CITY HALL
2870 CLARK AVE.
NORCO, CA 92860

CITY CLERK
NORCO CITY HALL
2870 CLARK AVE.
NORCO, CA 92860

CITY ATTORNEY
NORWALK CITY HALL
12700 NORWALK BLVD.
NORWALK, CA 90650

CITY CLERK
NORWALK CITY HALL
12700 NORWALK BLVD.
NORWALK, CA 90650

CITY ATTORNEY
OJAI CITY HALL
401 SO. VENTURA ST.
OJAI, CA 93023

CITY CLERK
OJAI CITY HALL
401 SO. VENTURA ST.
OJAI, CA 93023

CITY ATTORNEY
ONTARIO CITY HALL
303 "B" ST.
ONTARIO, CA 91764

CITY CLERK
ONTARIO CITY HALL
303 "B" ST.
ONTARIO, CA 91764

CITY ATTORNEY
ORANGE CITY HALL
300 E. CHAPMAN AVE.
ORANGE, CA 92666

CITY CLERK
ORANGE CITY HALL
300 E. CHAPMAN AVE.
ORANGE, CA 92666

CITY ATTORNEY
ORANGE COVE CITY HALL
633 SIXTH ST.
ORANGE COVE, CA 93646

CITY CLERK
ORANGE COVE CITY HALL
633 SIXTH ST.
ORANGE COVE, CA 93646

CITY ATTORNEY
OXNARD CITY HALL
305 W. THIRD ST.
OXNARD, CA 93030

CITY CLERK
OXNARD CITY HALL
305 W. THIRD ST
OXNARD, CA 93030

CITY ATTORNEY
RANCHO CUCAMONGA CITY HALL
P. 0. Box 807
RANCHO CUCAMONGA, CA 91729

CITY CLERK
RANCHO CUCAMONGA CITY HALL
P. 0. Box 807
RANCHO CUCAMONGA, CA 91729

CITY ATTORNEY
PALM SPRINGS CITY HALL
P. 0. BOX 2743
PALM SPRINGS, CA 92263

CITY CLERK
PALM SPRINGS CITY HALL
P. 0. BOX 2743
PALM SPRINGS, CA 92263

CITY ATTORNEY
PALMDALE CITY HALL
708 EAST PALMDALE BLVD.
PALMDALE, CA 93550

CITY CLERK
PALMDALE CITY HALL
708 EAST PALMDALE BLVD.
PALMDALE, CA 93550

CITY CLERK
PALOS VERDES ESTATES
340 PALOS VERDES DRIVE W.
PALOS VERDES ESTATES, CA 90274

CITY ATTORNEY
PALOS VERDES ESTATES
30940 HAWTHORNE BLVD.
RANCHO PALOS VERDES, CA 90275

CITY ATTORNEY
PARAMOUNT CITY HALL
16400 SO. COLORADO ST.
PARAMOUNT, CA 90274

CITY CLERK
PARAMOUNT CITY HALL
16400 SO. COLORADO ST.
PARAMOUNT, CA 90274

CITY ATTORNEY
PARLIER CITY HALL
1100 E. PARLIER AVE.
PARLIER, CA 93648

CITY CLERK
PARLIER CITY HALL
1100 E. PARLIER AVE.
PARLIER, CA 93648

CITY ATTORNEY
PASADENA CITY HALL
100 NO. GARFIELD AVE.
PASADENA, CA 91109

CITY CLERK
PASADENA CITY HALL
100 NO. GARFIELD AVE.
PASADENA, CA 91109

CITY ATTORNEY
PASO ROBLES CITY HALL
801 4TH ST.
PASO ROBLES, CA 93446

CITY CLERK
PASO ROBLES CITY HALL
801 4TH ST.
PASO ROBLES, CA 93446

CITY ATTORNEY
PERRIS CITY HALL
101 NO. "D" ST.
PERRIS, CA 92370

CITY CLERK
PERRIS CITY HALL
101 NO. "D" ST.
PERRIS, CA 92370

CITY ATTORNEY
PICO RIVERA CITY HALL
6615 PASSONS BLVD.
PICO RIVERA, CA 90660

CITY CLERK
PICO RIVERA CITY HALL
6615 PASSONS
PICO RIVERA, CA 90660

CITY ATTORNEY
PISMO BEACH CITY HALL
1000 BELLO ST.
PISMO BEACH, CA 93449

CITY CLERK
PISMO BEACH CITY HALL
1000 BELLO ST.
PISMO BEACH, CA 93449

CITY ATTORNEY
PLACENTIA CITY HALL
401 E. CHAPMAN AVE.
PLACENTIA, CA 92670

CITY CLERK
PLACENTIA CITY HALL
401 E. CHAPMAN AVE
PLACENTIA, CA 92670.

CITY ATTORNEY
POMONA CITY HALL
505 SO. GAREY
POMONA, CA 91769

CITY CLERK
POMONA CITY HALL
505 SO. GAREY
POMONA, CA 91769

CITY ATTORNEY
PORT HUENEME CITY HALL
250 NO. VENTURA RD.
PORT HUENEME, CA 93041

CITY CLERK
PORT HUENEME CITY HALL
250 NO. VENTURA RD.
PORT HUENEME, CA 93041

CITY ATTORNEY
PORTERVILLE CITY HALL
291 NO. MAIN ST.
PORTERVILLE, CA 93257

CITY CLERK
PORTERVILLE CITY HALL
291 NO. MAIN ST.
PORTERVILLE, CA 93257

CITY ATTORNEY
SAN GABRIEL CITY HALL
532 WEST MISSION DR.
SAN GABRIEL, CA 91778

CITY CLERK
SAN GABRIEL CITY HALL
532 WEST MISSION DR.
SAN GABRIEL, CA 91778

CITY ATTORNEY
RANCHO MIRAGE CITY HALL
69-825 HIGHWAY 111
RANCHO MIRAGE, CA 92270

CITY CLERK
RANCHO MIRAGE CITY HALL
69-825 HIGHWAY 111
RANCHO MIRAGE, CA 92270

CITY CLERK
RANCHO PALOS VERDES
30940 HAWTHORNE BLVD.
RANCHO PALOS VERDES, CA 90275

CITY ATTORNEY
RANCHO PALOS VERDES
30940 HAWTHORNE BLVD.
RANCHO PALOS VERDES, CA 90275

CITY ATTORNEY
REDLANDS CITY HALL
P. 0. BOX 280
REDLANDS, CA 92373

CITY CLERK
REDLANDS CITY HALL
P. 0. BOX 280
REDLANDS, CA 92373

CITY ATTORNEY
REDONDO BEACH CITY HALL
415 DIAMOND ST.
REDONDO BEACH, CA 90277

CITY CLERK
REDONDO BEACH CITY HALL
415 DIAMOND ST.
REDONDO BEACH, CA 90277

CITY ATTORNEY
REEDLEY CITY HALL
845 "G" ST.
REEDLEY, CA 93654

CITY CLERK
REEDLEY CITY HALL
845 "G" ST.
REEDLEY, CA 93654

CITY ATTORNEY
RIALTO CITY HALL
150 SO. PALM AVE.
RIALTO, CA 92376

CITY CLERK
RIALTO CITY HALL
150 SO. PALM AVE.
RIALTO, CA 92376

CITY ATTORNEY
RIVERSIDE CITY HALL
3900 MAIN ST.
RIVERSIDE, CA 92522

CITY CLERK
RIVERSIDE CITY HALL
3900 MAIN ST.
RIVERSIDE, CA 92522

CITY ATTORNEY
ROLLING HILLS CITY HALL
#2 PORTUGUESE BEND RD.
ROLLING HILLS, CA 90274

CITY CLERK
ROLLING HILLS CITY HALL
#2 PORTUGUESE BEND RD.
ROLLING HILLS, CA 90274

CITY ATTORNEY
ROLLING HILLS ESTS. CITY HALL
4045 PALOS VERDES DR.
ROLLING HILLS ESTS., CA 90274

CITY CLERK
ROLLING HILLS ESTS. CITY HALL
4045 PALOS VERDES DR.
ROLLING HILLS ESTS., CA 90274

CITY ATTORNEY
ROSEMEAD CITY HALL
8838 E. VALLEY BLVD.
ROSEMEAD, CA 91770

CITY CLERK
ROSEMEAD CITY HALL
8838 E. VALLEY BLVD.
ROSEMEAD, CA 91770

CITY CLERK
SAN BERNARDINO CITY HALL
300 NO. "D" STREET
SAN BERNARDINO, CA 92418

CITY ATTORNEY
SAN BERNARDINO CITY HALL
300 NO. "D" STREET
SAN BERNARDINO, CA 92418

CITY ATTORNEY
SAN CLEMENTE CITY HALL
100 AVENIDA PRESIDIO
SAN CLEMENTE, CA 92672

CITY CLERK
SAN CLEMENTE CITY HALL
100 AVENIDA PRESIDIO
SAN CLEMENTE, CA 92672

CITY ATTORNEY
SAN DIMAS CITY HALL
245 E. BONITA AVE.
SAN DIMAS, CA 91773

CITY CLERK
SAN DIMAS CITY HALL
245 E. BONITA AVE.
SAN DIMAS, CA 91773

CITY ATTORNEY
SAN FERNANDO CITY HALL
117 MACNEIL ST.
SAN FERNANDO, CA 91340

CITY CLERK
SAN FERNANDO CITY HALL
117 MACNEIL ST.
SAN FERNANDO, CA 91340

CITY ATTORNEY
SHAFTER CITY HALL
336 PACIFIC AVE.
SHAFTER, CA 93263

CITY CLERK
SHAFTER CITY HALL
336 PACIFIC AVE.
SHAFTER, CA 93263

CITY ATTORNEY
SAN JACINTO CITY HALL
595 S. SAN JACINTO
SAN JACINTO, CA 92383

CITY CLERK
SAN JACINTO CITY HALL
595 S. SAN JACINTO
SAN JACINTO, CA 92383

CITY ATTORNEY
SAN JUAN CAPISTRANO CITY HALL
32400 PASEO ADELANTO
SAN JUAN CAPISTRANO, CA 92675

CITY CLERK
SAN JUAN CAPISTRANO CITY HALL
32400 PASEO ADELANTO
SAN JUAN CAPISTRANO, CA 92675

CITY ATTORNEY
SAN LUIS OBISPO CITY HALL
990 PALM STREET
SAN LUIS OBISPO, CA 93401

CITY CLERK
SAN LUIS OBISPO CITY HALL
990 PALM ST.
SAN LUIS OBISPO, CA 93401

CITY ATTORNEY
SAN MARINO CITY HALL
2200 HUNTINGTON DR.
SAN MARINO, CA 91108

CITY CLERK
SAN MARINO CITY HALL
2200 HUNTINGTON DR.
SAN MARINO, CA 91108

CITY ATTORNEY
SANGER CITY
1700 7TH STREET
SANGER, CA 93657

CITY CLERK
SANGER CITY
1700 7TH STREET
SANGER, CA 93657

CITY ATTORNEY
SANTA ANA CITY HALL
22 CIVIC CENTER PLAZA
SANTA ANA, CA 92701

CITY CLERK
SANTA ANA CITY HALL
22 CIVIC CENTER PLAZA
SANTA ANA, CA 92701

CITY ATTORNEY
SANTA BARBARA CITY HALL
DE LA GUERRA PLAZA
SANTA BARBARA, CA 93102

CITY CLERK
SANTA BARBARA CITY HALL
DE LA GUERRA PLAZA
SANTA BARBARA, CA 93102

CITY ATTORNEY
SANTA CLARITA CITY
23920 VALENCIA BLVD., #300
SANTA CLARITA, CA 91355

CITY CLERK
SANTA CLARITA CITY
23920 VALENCIA BLVD., #300
SANTA CLARITA, CA 91355

CITY ATTORNEY
SANTA FE SPRINGS CITY HALL
11710 TELEGRAPH RD.
SANTA FE SPRINGS, CA 90670

CITY CLERK
SANTA FE SPRINGS CITY HALL
11710 TELEGRAPH RD.
SANTA FE SPRINGS, CA 90670

CITY ATTORNEY
SANTA MARIA CITY HALL
110 EAST COOK ST.
SANTA MARIA, CA 93454

CITY CLERK
SANTA MARIA CITY HALL
110 EAST COOK ST.
SANTA MARIA, CA 93454

CITY ATTORNEY
SANTA MONICA CITY HALL
1685 MAIN ST.
SANTA MONICA, CA 90401

CITY CLERK
SANTA MONICA CITY HALL
1685 MAIN ST.
SANTA MONICA, CA 90401

CITY ATTORNEY
SANTA PAULA CITY HALL
970 VENTURA ST.
SANTA PAULA, CA 93060

CITY CLERK
SANTA PAULA CITY HALL
970 VENTURA ST.
SANTA PAULA, CA 93060

CITY ATTORNEY
SEAL BEACH CITY HALL
211 8TH ST.
SEAL BEACH, CA 90740

CITY CLERK
SEAL BEACH CITY HALL
211 8TH ST.
SEAL BEACH, CA 90740

CITY ATTORNEY
SELMA CITY HALL
1814 TUCKER ST.
SELMA, CA 93662

CITY CLERK
SELMA CITY HALL
1814 TUCKER ST.
SELMA, CA 93662

CITY ATTORNEY
TULARE CITY
411 E. KERN AVE.
TULARE, CA 93274

CITY CLERK
TULARE CITY
411 E. KERN AVE.
TULARE, CA 93274

CITY ATTORNEY
SIERRA MADRE CITY HALL
232 W. SIERRA MADRE BLVD.
SIERRA MADRE, CA 91024

CITY CLERK
SIERRA MADRE CITY HALL
232 W. SIERRA MADRE BLVD.
SIERRA MADRE, CA 91024

CITY ATTORNEY
SIGNAL HILL CITY HALL
2175 CHERRY AVE.
SIGNAL HILL, CA 90806

CITY CLERK
SIGNAL HILL CITY HALL
2175 CHERRY AVE.
SIGNAL HILL, CA 90806

CITY ATTORNEY
SIMI VALLEY CITY HALL
2929 TAPO CANYON RD.
SIMI VALLEY, CA 93065

CITY CLERK
SIMI VALLEY CITY HALL
2929 TAPO CANYON RD.
SIMI VALLEY, CA 93065

CITY ATTORNEY
SOLVANG CITY HALL
1644 OAK STREET
SOLVANG, CA 93463

CITY CLERK
SOLVANG CITY HALL
1644 OAK STREET
SOLVANG, CA 93463

CITY ATTORNEY
SOUTH EL MONTE CITY HALL
1415 SANTA ANITA DR.
SOUTH EL MONTE, CA 91733

CITY CLERK
SOUTH EL MONTE CITY HALL
1415 SANTA ANITA DR.
SOUTH EL MONTE, CA 91733

CITY ATTORNEY
SOUTH GATE CITY HALL
8650 CALIFORNIA AVE.
SOUTH GATE, CA 90280

CITY CLERK
SOUTH GATE CITY HALL
8650 CALIFORNIA AVE.
SOUTH GATE, CA 90280

CITY ATTORNEY
SOUTH PASADENA CITY HALL
1414 MISSION STREET
SOUTH PASADENA, CA 91030

CITY CLERK
SOUTH PASADENA CITY HALL
1414 MISSION STREET
SOUTH PASADENA, CA 91030

CITY ATTORNEY
STANTON CITY HALL
7800 KATELLA ST.
STANTON, CA 90680

CITY CLERK
STANTON CITY HALL
7800 KATELLA ST.
STANTON, CA 90680

CITY ATTORNEY
TAFT CITY HALL
209 E. KERN ST.
TAFT, CA 93268

CITY CLERK
TAFT CITY HALL
209 E. KERN ST.
TAFT, CA 93268

CITY ATTORNEY
TEHACHAPI CITY HALL
115 SO. ROBINSON ST
TEHACHAPI, CA 93561

CITY CLERK
TEHACHAPI CITY HALL
115 SO. ROBINSON ST
TEHACHAPI, CA 93561

CITY ATTORNEY
TEMECULA CITY
P. O. BOX 9033
TEMECULA, CA 92589-9033

CITY CLERK
TEMECULA CITY
P. O. BOX 9033
TEMECULA, CA 92589-9033

CITY ATTORNEY
TEMPLE CITY CITY HALL
9701 LAS TUNAS
TEMPLE CITY, CA 91780

CITY CLERK
TEMPLE CITY CITY HALL
9701 LAS TUNAS
TEMPLE CITY, CA 91780

CITY ATTORNEY
THOUSAND OAKS CITY HALL
2100 E. THOUSAND OAKS BLVD.
THOUSAND OAKS, CA 91362

CITY CLERK
THOUSAND OAKS CITY HALL
2100 E. THOUSAND OAKS BLVD.
THOUSAND OAKS, CA 91362

CITY ATTORNEY
TORRANCE CITY HALL
3031 TORRANCE BLVD.
TORRANCE, CA 90503

CITY CLERK
TORRANCE CITY HALL
3031 TORRANCE BLVD.
TORRANCE, CA 90503

CITY ATTORNEY
WOODLAKE CITY HALL
350 NO. VALENCIA BLVD.
WOODLAKE, CA 93286

CITY CLERK
WHITTIER CITY HALL
13230 PENN ST.
WHITTIER, CA 96062

CITY ATTORNEY
TUSTIN CITY HALL
300 CENTENNIAL WAY
TUSTIN, CA 92680

CITY CLERK
TUSTIN CITY HALL
300 CENTENNIAL WAY
TUSTIN, CA 92680

CITY ATTORNEY
UPLAND CITY HALL
460 NO. EUCLID AVE.
UPLAND, CA 91786

CITY CLERK
UPLAND CITY HALL
460 NO. EUCLID AVE.
UPLAND, CA 91786

CITY ATTORNEY
VENTURA CITY HALL
P. 0. BOX 99
VENTURA, CA 93002

CITY CLERK
VENTURA CITY HALL
P. 0. BOX 99
VENTURA, CA 93002

CITY ATTORNEY
VERNON CITY HALL
4305 SANTA FE AVE.
VERNON, CA 90058

CITY CLERK
VERNON CITY HALL
4305 SANTA FE AVE.
VERNON, CA 90058

CITY CLERK
CITY OF ALISO VIEJO
12 JOURNEY, SUITE 100
ALISO VIEJO, CA 92656

CITY ATTORNEY
WHITTIER CITY HALL
13230 PENN ST.
WHITTIER, CA 96062

CITY ATTORNEY
VILLA PARK CITY HALL
17855 SANTIAGO BLVD.
VILLA PARK, CA 92667

CITY CLERK
VILLA PARK CITY HALL
17855 SANTIAGO BLVD.
VILLA PARK, CA 92667

CITY ATTORNEY
VISALIA CITY HALL
707 W. ACEQUIA ST.
VISALIA, CA 93291

CITY CLERK
VISALIA CITY HALL
707 W. ACEQUIA ST.
VISALIA, CA 93291

CITY ATTORNEY
WALNUT CITY HALL
21201 LA PUENTE RD.
WALNUT, CA 91789

CITY CLERK
WALNUT CITY HALL
21201 LA PUENTE RD.
WALNUT, CA 91789

CITY ATTORNEY
WASCO CITY HALL
746 8th STREET
WASCO, CA 93280

CITY CLERK
WASCO CITY HALL
746 8th STREET
WASCO, CA 93280

CITY ATTORNEY
WEST COVINA CITY HALL
1444 W. GARVEY AVE.
WEST COVINA, CA 91790

CITY CLERK
WEST COVINA CITY HALL
1444 W. GARVEY AVE.
WEST COVINA, CA 91790

CITY ATTORNEY
WEST HOLLYWOOD CITY HALL
8300 SANTA MONICA BLVD.
WEST HOLLYWOOD, CA 90069

CITY CLERK
WEST HOLLYWOOD CITY HALL
8300 SANTA MONICA BLVD.
WEST HOLLYWOOD, CA 90069

CITY ATTORNEY
WESTLAKE VILLAGE CITY HALL
31200 OAK CREST DRIVE
WEST LAKE VILLAGE, CA 91361

CITY CLERK
WESTLAKE VILLAGE CITY HALL
31200 OAK CREST DRIVE
WEST LAKE VILLAGE, CA 91361

CITY ATTORNEY
WESTMINSTER CITY HALL
8200 WESTMINSTER AVE.
WESTMINSTER, CA 92683

CITY CLERK
WESTMINSTER CITY HALL
8200 WESTMINSTER AVE.
WESTMINSTER, CA 92683

CITY ATTORNEY
WESTMORLAND CITY HALL
355 SO. CENTER ST.
WESTMORLAND, CA 92281

CITY CLERK
WESTMORLAND CITY HALL
355 SO. CENTER ST.
WESTMORLAND, CA 92281

CITY CLERK
YUCCA VALLEY CITY HALL
57090 29 PALMS HIGHWAY
YUCCA VALLEY, CA 92284

CITY ATTORNEY
YUCCA VALLEY CITY HALL
57090 29 PALMS HIGHWAY
YUCCA VALLEY, CA 92284

CITY CLERK
TWENTYNINE PALMS CITY HALL
6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92760

CITY CLERK
WOODLAKE CITY HALL
350 NO. VALENCIA BLVD.
WOODLAKE, CA 93286

CITY CLERK
YORBA LINDA CITY HALL
P. O. BOX 87014
YORBA LINDA, CA 92685

CITY ATTORNEY
YORBA LINDA
P.O. BOX 87014
YORBA LINDA, CA 92885

CITY ATTORNEY
YUCAIPA CITY
34272 YUCAIPA BLVD.
YUCAIPA, CA 92399

CITY CLERK
YUCAIPA CITY
34272 YUCAIPA BLVD.
YUCAIPA, CA 92399

CITY ATTORNEY
BUELLTON CITY HALL
P.O. BOX 1819
BUELLTON, CA 93427

CITY CLERK
BUELLTON CITY HALL
P.O. BOX 1819
BUELLTON, CA 93427

CITY ATTORNEY
CALABASAS CITY HALL
100 CIVIC CENTER WAY
CALABASAS, CA 91302

CITY CLERK
CALABASAS CITY HALL
100 CIVIC CENTER WAY
CALABASAS, CA 91302

CITY ATTORNEY
CALIMESA CITY HALL
908 PARK AVENUE
CALIMESA, CA 92320

CITY CLERK
CALIMESA CITY HALL
908 PARK AVENUE
CALIMESA, CA 92320

CITY ATTORNEY
CHINO HILLS CITY HALL
2001 GRAND AVENUE
CHINO HILLS, CA 91709-4869

CITY CLERK
CHINO HILLS CITY HALL
2001 GRAND AVENUE
CHINO HILLS, CA 91709-4869

CITY ATTORNEY
LAGUNA HILLS CITY HALL
24035 EL TORO RD.
LAGUNA HILLS, CA 92653

CITY CLERK
LAGUNA HILLS CITY HALL
24035 EL TORO RD.
LAGUNA HILLS, CA 92653

CITY ATTORNEY
LAGUNA WOODS CITY HALL
24035 EL TORO RD.
LAGUNA HILLS, CA 92653-3488

CITY CLERK
LAGUNA WOODS CITY HALL
24264 EL TORO RD
LAGUNA WOODS, CA 92653-3488

CITY CLERK
LAKE FOREST CITY HALL
25550 COMMERCENTRE DR., #100
LAKE FOREST, CA 92630

CITY CLERK
LAKE FOREST CITY HALL
25550 COMMERCENTRE DR., #100
LAKE FOREST, CA 92630

CITY ATTORNEY
MALIBU CITY HALL
23815 STUART RANCH RD
MALIBU, CA 90265

CITY CLERK
MALIBU CITY HALL
23815 STUART RANCH ROAD
MALIBU, CA 90265

CITY ATTORNEY
TWENTYNINE PALMS CITY HALL
6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92760

Received and referred to Community Development Department, Application for Alcoholic Beverage License-Sara Barragan, Mariscos Culichi 1427 Adams Ave El Centro, CA 92243-2009

CITY MANAGER'S RECOMMENDATION:

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:

1. Application for Alcoholic Beverage Sara Baragan Mariscos Culichi

Department of Alcoholic Beverage Control

State of California

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

ABC 211 (6/99)

RCVD CITY CLERK'S
FEB 12 '26 AM9:46

TO: Department of Alcoholic Beverage Control
34-160 GATEWAY DR.
STE 120
PALM DESERT, CA 92211
(760) 324-2027

File Number: **676731**
Receipt Number: **3080231**
Geographical Code: **1304**
Copies Mailed Date: **February 10, 2026**
Issued Date:

DISTRICT SERVING LOCATION: **PALM DESERT**

First Owner: **BARRAGAN , SARA**

Name of Business: **MARISCOS CULICHI**

Location of Business: **1427 ADAMS AVE**
EL CENTRO, CA 92243-2009

County **IMPERIAL**

Is Premises inside city limits **Yes** Census Tract: **0115.00**

Mailing Address:(If different from premises address) **1282 VALLEYVIEW AVE**
EL CENTRO, CA 92243-9129

Type of license(s): **41** Dropping Partner: Yes___ No___

Transferor's license/name:

License Type	Transaction Type	Master	Secondary LT And Count
41 - On-Sale Beer And Wine - Eating	ORI	Y	

License Type	Transaction Description	Fee Code	Dup	Date	Fee
Application Fee	ADD PRIMARY LICENSE TYPE	NA	0	02/09/26	$1,135.00
41 - On-Sale Beer And Wine - Ea	ANNUAL FEE	NA	0	02/09/26	$565.00
				Total	$1,700.00

Have you ever been convicted of a felony? **No**
Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the Department pertaining to the Act? **No**

STATE OF CALIFORNIA County of IMPERIAL Date: February 9, 2026

Applicant Name(s)

BARRAGAN , SARA

SOTO , JORGE