

# CITY OF HUNTINGTON PARK

## City Council

## Regular Meeting

## Agenda

**Tuesday, October 6, 2020**

6:00 p.m.

City Hall Council Chambers

6550 Miles Avenue, Huntington Park, CA 90255

**Manuel “Manny” Avila**

Mayor

**Graciela Ortiz**

Vice Mayor

**Karina Macias**

Council Member



**Marilyn Sanabria**

Council Member

**Eduardo “Eddie” Martinez**

Council Member

All agenda items and reports are available for review in the City Clerk’s Office and [www.hpca.gov](http://www.hpca.gov). Any writings or documents provided to a majority of the City Council regarding any item on this agenda (other than writings legally exempt from public disclosure) will be made available for public inspection in the Office of the City Clerk located at 6550 Miles Avenue, Huntington Park, California 90255 during regular business hours, 7:00 a.m. to 5:30 p.m., Monday – Thursday, and at the City Hall Council Chambers during the meeting.

Any person who requires a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting may request such modification, accommodation, aid or service by contacting the City Clerk’s Office either in person at 6550 Miles Avenue, Huntington Park, California or by telephone at (323) 584-6230. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

**PLEASE SILENCE ALL CELL PHONES AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL IS IN SESSION. Thank you.**

**PLEASE NOTE**--The numerical order of items on this agenda is for convenience of reference. Items may be taken out of order upon request of the Mayor or Members of the City Council. Members of the City Council and the public are reminded that they must preserve order and decorum throughout the Meeting. In that regard, Members of the City Council and the public are advised that any delay or disruption in the proceedings or a refusal to obey the orders of the City Council or the presiding officer constitutes a violation of these rules.

- The conduct of City Council meetings is governed by the portion of the California Government Code commonly known as the "Brown Act" and by the Huntington Park City Council Meeting Rules of Procedure.
- The City Council meeting is for conducting the City's business, and members of the audience must obey the rules of decorum set forth by law. This means that each speaker will be permitted to speak for three minutes to address items that are listed on the City Council agenda or topics which are within the jurisdictional authority of the City.
- No profanity, personal attacks, booing, cheering, applauding or other conduct disruptive to the meeting will be permitted. Any person not adhering to the Rules of Procedure or conduct authorized by the Brown Act may be asked to leave the Council Chambers.
- All comments directed to the City Council or to any member of the City Council must be directed to the Mayor (or Chairperson if Mayor is absent).

We ask that you please respect the business nature of this meeting and the order required for the proceedings conducted in the Council Chambers.

### **Public Comment**

*Certain provisions of the Brown Act are temporarily waived pursuant to Governor Newsom's Executive Order N-25-20 and N-29-20.*

*In the interest of Public Health and Safety in order to minimize the spread of the COVID 19 virus, you are strongly encouraged to observe the City Council meetings on the City of Huntington Park's website at [www.hpca.gov](http://www.hpca.gov).*

*PUBLIC COMMENT – If you would like to comment on any listed Agenda Items or Non-Agenda Items, please email the City Clerk's office at [publiccomment@hpca.gov](mailto:publiccomment@hpca.gov) or by telephone, by calling (323) 584-6230, up until one (1) hour, prior to the start of the meeting. Public Comments will then be read during public comment and made part of the record.*

*The City of Huntington Park thanks you in advance for your cooperation.*

For both open and closed session, each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another. **This is the only opportunity for public input except for scheduled public hearing items.**

All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

## **Additions/Deletions to Agenda**

Items of business may be added to the agenda upon a motion adopted by a minimum two-thirds vote finding that there is a need to take immediate action and that the need for action came to the attention of the City or Agency subsequent to the agenda being posted. Items may be deleted from the agenda upon the request of staff or Council.

## **Important Notice**

The City of Huntington Park shows replays of City Council Meetings on Local Access Channel 3 and over the Internet at [www.hpca.gov](http://www.hpca.gov). NOTE: Your attendance at this public meeting may result in the recording and broadcast of your image and/or voice.

## **CALL TO ORDER**

## **ROLL CALL**

Mayor Manuel "Manny" Avila  
Vice Mayor Graciela Ortiz  
Council Member Karina Macias  
Council Member Marilyn Sanabria  
Council Member Eduardo "Eddie" Martinez

## **INVOCATION**

## **PLEDGE OF ALLEGIANCE**

## **PRESENTATION(S) –**

Recognition to Mr. Ignacio "Nacho" Ramos for 35 Years of Service to the Community of Huntington Park

## **PUBLIC COMMENT**

*Pursuant to the Governor's Executive Orders, any emailed public comment will be read into the record at this time.*

*Pursuant to Government Code Section 54954.3(a) Members of the public will have an opportunity to address the City Council on items listed on this agenda. For items on this agenda each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another.*

## **STAFF RESPONSE**

RECESS TO CLOSED SESSION

## **CLOSED SESSION – No Items**

## RECONVENE TO OPEN SESSION

### **CLOSED SESSION ANNOUNCEMENT**

### **CONSENT CALENDAR**

All matters listed under the Consent Calendar are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items prior to the time the Council votes on the motion unless members of the Council, staff, or the public request specific items to be discussed and/or removed from the Consent Calendar for separate action.

### **OFFICE OF THE CITY CLERK**

**1. Approve Minute(s) of the following City Council Meeting(s):**

**1-1. Regular City Council Meeting held September 15, 2020**

**1-2. Special City Council Meeting held September 22, 2020**

### **FINANCE**

**2. Approve Accounts Payable and Payroll Warrant(s) dated October 6, 2020**

### **END OF CONSENT CALENDAR**

### **REGULAR AGENDA**

### **PARKS AND RECREATION**

**3. CONSIDERATION AND APPROVAL OF AUTHORIZATION AND RATIFICATION OF CERTAIN EXPENDITURES FOR HOLIDAY PALM TREE DECORATIONS ON PACIFIC BOULEVARD**

**RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Approve authorization of St. Nick's Christmas Lighting and Décor for the limited installation and removal of Holiday Palm Tree Light Decorations on Pacific Boulevard using account #111-6010-451-74.10 in a not-to-exceed amount of \$17,575.00; or
2. Approve authorization of Christmas Light Decorators for the full installation of Holiday Palm Tree Light Decorations on Pacific Boulevard using account #111-6010-451-74.10 in a not-to-exceed amount of \$33,000.00;

**4. CONSIDERATION AND APPROVAL OF AUTHORIZATION AND RATIFICATION OF CERTAIN EXPENDITURES FOR THE INSTALLATION, REMOVAL AND STORAGE OF HOLIDAY DECORATIONS ON PACIFIC BOULEVARD BY SIERRA INSTALLATIONS FOR THE 2020 AND 2021 HOLIDAY SEASON**

**RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Authorize and approve Sierra Installations Inc. as the vendor, per Huntington Park Municipal Code, section 2-5.12(i), for the installation, removal and storage of Holiday Decorations on Pacific Boulevard using account #111-6010-451-74.10 in the amount of \$25,000 and account #232-6010-419-56.41 in the amount of \$15,000 for a total in the not-to-exceed amount of \$40,000; and
2. Authorize the City Manager to enter into a 2-year agreement with Sierra Installations to complete the Holiday decoration installation, removal and storage for 2020 and 2021

**PUBLIC WORKS**

**5. CONSIDERATION AND APPROVAL OF PLANS, SPECIFICATIONS & ENGINEER'S ESTIMATE FOR CIP 2019-06 STREET ENHANCEMENT PROJECT AND AUTHORIZATION TO PROCEED WITH BID ADVERTISEMENT**

**RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Approve Environmental Assessment pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption under the California Environmental Quality Act (CEQA);
2. Approve CIP 2019-06 Street Enhancement Project 100% completion of plans, specifications and engineer's estimate (PS&E); and
3. Authorize staff to proceed with bid advertisement for construction.

**6. CONSIDERATION AND APPROVAL OF AWARD OF A PROFESSIONAL SERVICES AGREEMENT FOR CITYWIDE TREE MAINTENANCE SERVICES**

**RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Award a 3-year professional services agreement (PSA) with an option to extend for two (2) additional one-year terms to North Star Land Care for citywide Tree Maintenance Services as the most qualified firm;
2. Allocate an additional amount of \$139,275 to Account No. 535-8090-452-56.60;

3. Award the PSA for an annual not-to-exceed amount of \$319,275 payable from Account No. 535-8090-452-56.60 (\$219,275) and Account No. 111-8090-452-56.60 (\$100,000); and
4. Authorize the City Manager to execute the PSA.

**7. CONSIDERATION AND APPROVAL OF PROFESSIONAL SERVICES AGREEMENT TO CONDUCT A SOLID WASTE FRANCHISE AUDIT OF CR&R**

**RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Approve a Professional Services Agreement (PSA) with Integrity Waste Management (IWM) to Conduct a Solid Waste Franchise Audit of CR&R for a not-to-exceed amount of \$47,640 payable from Account No.111-8027-431.56-41; and
2. Appropriate the amount of \$47,640 into Account No. 111-8027-431.56-41 from the intended use of Initial Audit Fee Reimbursement stated in the Franchise Agreement, Section 27.4.1, up to \$60,000 is to be reimbursed to the City by CR&R; and
3. Authorize the City Manager to execute the PSA.

**8. CONSIDERATION AND APPROVAL TO SOLICIT PROPOSALS FOR FIRE PLAN CHECKING AND RELATED SERVICES**

**RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Authorize staff to publish and solicit a Request for Qualifications (RFQ) from qualified engineering and building and safety firms for fire plan checking and related services.

**END OF REGULAR AGENDA**

**PUBLIC HEARING**

**9. COUNCIL TO CONSIDER THE CITY OF HUNTINGTON PARK'S HOUSING AND COMMUNITY DEVELOPMENT NEEDS IN PREPARATION OF THE FISCAL YEAR (FY) 2020/21 – 2024/25 CONSOLIDATED PLAN, FY 2020/2021 ANNUAL ACTION PLAN, AND CITIZEN PARTICIPATION PLAN**

**RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Conduct a public hearing to consider the city's housing and community development needs for the City's Five Year Consolidated Plan covering FY

2020/21 - 2024/25, the associated FY2020/21 Annual Action Plan, and the Citizen Participation Plan; and

2. Take public testimony; and
3. Receive and file this report along with any comments made by the Mayor and City Council and residents during the public hearing, for inclusion in the Five Year Consolidated Plan for FY 2020/21 – 2024/25, FY 2020/21 Annual Action Plan, and Citizen Participation Plan.
  - a. The Mayor and City Council are asked to each individually comment on what they believe are Huntington Park’s housing and community development needs.

**DEPARTMENTAL REPORTS** (Information only)

**WRITTEN COMMUNICATIONS**

**COUNCIL COMMUNICATIONS**

**Council Member Eduardo “Eddie” Martinez**

**Council Member Marilyn Sanabria**

**Council Member Karina Macias**

**Vice Mayor Graciela Ortiz**

**Mayor Manuel “Manny” Avila**

**ADJOURNMENT**

The City of Huntington Park City Council will adjourn to a Regular Meeting on Tuesday, October 20, 2020 at 6:00 P.M.

I, Sergio Infanzon, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at City of Huntington Park City Hall and made available at [www.hpca.gov](http://www.hpca.gov) not less than 72 hours prior to the meeting. Dated this 2nd day October 2020.



Sergio Infanzon, Acting City Clerk



**ITEM NO. 1**



## **MINUTES**

Regular Meeting of the  
City of Huntington Park City Council  
Tuesday, September 15, 2020

The City Council conducted this meeting in accordance with California Governor Newsom's Executive Order N-25-20 and N-29-20.

The Rules of Decorum were played prior to the start of the Regular Meeting.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:02 p.m. on Tuesday, September 15, 2020, 2020, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Manuel "Manny" Avila presiding.

PRESENT: Council Member(s): Eduardo "Eddie" Martinez, Marilyn Sanabria, Karina Macias, Vice Mayor Graciela Ortiz, and Mayor Manuel "Manny" Avila.

CITY OFFICIALS/STAFF: Ricardo Reyes, City Manager; Raul Alvarez, Assistant City Manager; City Attorney; Araceli Almazan, Legal; Sergio Infanzon, Director of Community Development/Acting City Clerk; Cosme Lozano, Chief of Police; Cesar Roldan, Director of Public Works; ABSENT: Cynthia Norzagaray, Director of Parks & Recreation; Nita McKay, Director of Finance & Administrative Services

### **INVOCATION**

Invocation was led by Council Member Sanabria.

### **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Council Member Martinez.

### **PRESENTATIONS**

1. No Presentations

### **PUBLIC COMMENT**

1. No Public Comment Cards were submitted by the public.

### **STAFF RESPONSE**

1. No staff response

At 6:05 p.m. Council Member Sanabria motioned to move close session to the end of Agenda.

Motion: Council Member Sanabria motioned to move close session to the end of Agenda. Seconded by Vice Mayor Ortiz. Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila

### **CONSENT CALENDAR**

Motion: Council Member Sanabria moved to approve the consent calendar from the September 15, 2020, Regular Meeting, seconded by Council Member Macias. Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila

### **OFFICE OF THE CITY CLERK**

**1. Approved Minute(s) of the following City Council Meeting(s):**

1-1. Regular City Council Meeting held on September 1, 2020

### **FINANCE**

**2. Approved Accounts Payable and Payroll Warrant(s) dated September 15, 2020**

### **REGULAR AGENDA**

### **PUBLIC WORKS**

**3. CONSIDERATION AND APPROVAL TO SOLICIT PROPOSALS TO UPDATE THE URBAN WATER MANAGEMENT PLAN**

City Manager Ricardo Reyes announced the item and introduced Director Cesar Roldan to present the item.

Motion: Council Member Sanabria moved to approve **consideration and approval to solicit proposals to update the urban water management plan**, seconded by Vice Mayor Ortiz. Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila

**4. CONSIDERATION AND APPROVAL TO SOLICIT PROPOSALS TO DEVELOP THE AMERICA'S WATER INFRASTRUCTURE ACT RISK AND RESILIENCE ASSESSMENTS AND EMERGENCY RESPONSE PLANS**

Director of Public Works Cesar Roldan presented the item.

**Motion:** Vice Mayor Ortiz, moved to adopt **consideration and approval to solicit proposals to develop the America's water infrastructure act risk and resilience assessments and emergency response plans**, seconded by Council Member Sanabria, Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila

**5. CONSIDERATION AND APPROVAL TO EXECUTE SOUTHERN CALIFORNIA EDISON SCHEDULE LS-1 OPTION E, ENERGY EFFICIENCY-LIGHT EMITTING DIODE FIXTURE REPLACEMENT RATE AGREEMENT**

Director of Public Works Cesar Roldan presented the item.

**Motion:** Council Member Sanabria moved to approve the **consideration and approval to execute southern California Edison schedule LS-1 option E, energy efficiency-light emitting diode fixture replacement rate agreement and authorize the City Manager to execute the agreement**, seconded by Council Member Macias, Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila

**CLOSED SESSION**

City Attorney Araceli Almazan, asked the City to recess into closed session and announced that the record needed to reflect that the second matter on the close session portion of the agenda involved two matters. One involved the Department of Housing and Community Development related to the housing element and the second one involved the matter involving local enforcement agency of CalRecycle.

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Government Code Section 54956.9(d)(1) Ramos, Jorge v City of Huntington Park Claim No. 18-133922

2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Government Code Section 54956.9(d)(2) Two Matters – One involving the Department of Housing and Community Development related to the Housing Element. One matter involving Local Enforcement Agency of CalRecycle and clean-up issues.

3. CONFERENCE WITH LABOR NEGOTIATORS Government Code Section 54957.6 Agency designated representatives: Ricardo Reyes Employee organization: Huntington Park POA

4. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Government Code Section 54956.9(d)(1) Lisner v. Huntington Park

At 9:25 p.m., Mayor Avila reconvened to open session with all Council Members present.

#### **CLOSED SESSION ANNOUNCEMENT**

City Attorney Araceli Almazan announced all five Council Members were present and briefed on closed session items 1., 2., 3., and 4. 1) No final action was taken, nothing to report. 2). No final action was taken, nothing to report. 3). No final action taken, nothing to report. 4). No final action taken, nothing to report. The minutes should reflect that in addition to the two items listed under the close session portion of the agenda, under anticipated litigation, a third matter was discuss relating to threat of litigation by the County of Los Angeles. No final action was taken, nothing further to report.

#### **END OF REGULAR AGENDA**

#### **DEPARTMENTAL REPORTS** (Information only)

1. No reports

#### **WRITTEN COMMUNICATIONS** – None.

#### **COUNCIL COMMUNICATIONS**

**Council Member Martinez** thanked the staff for making sure the council meeting was conducted safely. He also reminded everyone to be counted for the Census, last day is September 30<sup>th</sup>. He also announced the virtual Relay for Life event.

**Council Member Sanabria** thanked all the employees and wished everyone good night.

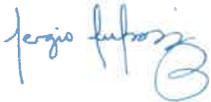
**Council Member Macias** thanked staff for their hard work and commitment to continue providing essential services to the community. She is also inviting those who watch our meetings on line to join her at Salt Lake Park by donating blood to the Red Cross September 24<sup>th</sup> from 10 a.m. to 4 p.m. Please sign up and visit the Red Cross website.

**Vice Mayor Ortiz** thanked everyone and wished everyone a good night.

**ADJOURNMENT**

**Mayor Avila** adjourned the meeting at 9:29 p.m. in the name of all the Firefighters and their families to a Regular Meeting on Tuesday, October 6, 2020 at 6:00 P.M.

Respectfully submitted,



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Sergio Infanzon  
Acting City Clerk



## **MINUTES**

Special Meeting of the  
City of Huntington Park City Council  
Tuesday, September 22, 2020

The City Council conducted this meeting in accordance with California Governor Newsom's Executive Order N-25-20 and N-29-20.

The Rules of Decorum were played prior to the start of the Regular Meeting.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 5:55 p.m. on Tuesday, September 1, 2020, 2020, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Manuel "Manny" Avila presiding.

**PRESENT:** Council Member(s): Eduardo "Eddie" Martinez, Marilyn Sanabria, Karina Macias, Vice Mayor Graciela Ortiz, and Mayor Manuel "Manny" Avila.

**CITY OFFICIALS/STAFF:** Ricardo Reyes, City Manager; Araceli Almazan, City Attorney; Sergio Infanzon, Director of Community Development/Acting City Clerk; Cosme Lozano, Nita McKay, Director of Finance & Administrative Services; Chief of Police; **ABSENT:** Raul Alvarez, Assistant City Manager; Cynthia Norzagaray, Director of Parks & Recreation; Cesar Roldan, Director of Public Works

Mayor Avila asked to observe one minute of silence in memory of the U.S. Supreme Court Judge Ruth Bader Ginsburg.

### **INVOCATION**

Invocation was led by Council Member Macias.

### **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Vice Mayor Ortiz.

**PRESENTATIONS** – No presentations

### **PUBLIC COMMENT**

One public comment submitted via email by Mrs. Ivonne Correa in support of the Police Department. Mrs. Correa stated that this was not a good time to cut positions especially those in the Police Department. She also reminded everyone that the work of the police department was an essential job and important to deal with crime.

### **STAFF RESPONSE**

1. No staff response

## **CLOSED SESSION**

At 6:14 p.m. City Manager Ricardo Reyes announced the closed session Item and Mayor "Manny" Avila, recessed to closed session.

1. CONFERENCE WITH LABOR NEGOTIATORS  
Government Code Section 54957.6  
Agency designated representatives: Ricardo Reyes  
Employee organization: Huntington Park POA

At 6:57 p.m., Mayor Avila reconvened to open session with all Council Members present.

## **CLOSED SESSION ANNOUNCEMENT**

City Manager Ricardo Reyes announced all five Council Members were present and briefed on closed session item 1 1). No final action taken, nothing further to report.

## **DEPARTMENTAL REPORTS** (Information only)

1. No reports

## **WRITTEN COMMUNICATIONS** – None.

## **COUNCIL COMMUNICATIONS**

**Council Member Macias** thanked everyone and wished everyone good night

**Council Member Martinez** wished everyone good night

**Council Member Sanabria** wished everyone good night

**Vice Mayor Ortiz** wished everyone good night

## **ADJOURNMENT**

**Mayor Avila** adjourned the meeting at 7:05 p.m. in memory of Samuel Magana, a good citizen of the City and our community, to a Regular Meeting on Tuesday, October 6, 2020 at 6:00 P.M.

Respectfully submitted,



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Sergio Infanzon  
Acting City Clerk

**ITEM NO. 2**



## City of Huntington Park List of Funds

Fund	Description	Fund	Description
111	General Fund	234	Congressional Earmark
114	Spec Events Contrib Rec	235	Federal Street Improvmt
120	Special Revenue DNA ID	237	Community Planning
121	Special Revnu Welfare Inm	239	Federal CDBG Fund
122	Prevention Intervention	240	HUD EZ/EC Soc Sec Block
123	Board of Corrections - LEAD	242	HUD Home Program
124	Auto Theft	243	HUD 108 B03MC060566
150	Emergency Preparedness	245	EPA Brownfield
151	Economic Development	246	LBPHCP-Lead Base
201	Environmental Justice	247	Neighborhood Stabilization
202	CFP Crosswalks	248	Homelessness Prevention
204	SR2S Middleton Safe Route	252	ABC
205	CFP Pacific Blvd	275	Successor Agency
206	CFP iPark Pay Station	283	Sewer Maintenance Fund
207	CFP Signal Synchronization	285	Solid Waste Mgmt Fund
208	CMAQ Metro Rapid	286	Illegal Disposal Abatermt
209	CFP City Street Resurfacing	287	Solid Waste Recycle Grant
216	Employees Retirement Fund	288	COMPBC
217	OPEB	334	Ped/Bike Path Fund
219	Sales Tax-Transit Fund A	349	Capital Improvement Fund
220	Sales Tax-Transit C	475	Public Financng Authority
221	State Gasoline Tax Fund	533	Business Improv Dist Fund
222	Measure R	535	Strt Lght & Lndscp Assess
223	Local Origin Program Fund	681	Water Department Fund
224	Office of Traffic & Safety	741	Fleet Maintenance
225	Cal Cops Fund	745	Worker's Compensation Fnd
226	Air Quality Improv Trust	746	Employee Benefit Fund
227	Offc of Criminal Justice	748	Veh & Equip Replacement
228	Bureau of Justice Fund	779	Deferred Comp. Trust Fund
229	Police Forfeiture Fund	800	Pooled Cash
231	Parking System Fund	801	Pooled Cash Fund
232	Art in Public Places Fund	802	Pooled Interest
233	Bullet Proof Vest Grant		



**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
WR 10-06-2020**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ABIGAIL AYALA	75481 / 76848	111-0000-347.20-00	P&R SPORTS REFUND	65.00
				\$65.00
ADIR INTERNATIONAL EXPORT LTD	1Q20-2Q20	111-9010-465.56-33	SALES TAX ALLOCATION	13,290.90
				\$13,290.90
ADRIAN ALVAREZ LOPEZ	JUNE 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
				\$1,500.00
ADRIANA TORRES	76423 / 76869	111-0000-347.20-00	P&R SPORTS REFUND	25.00
				\$25.00
AGUSTIN LOPEZ	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PRGRM	1,500.00
				\$1,500.00
AMAZON.COM SERVICES, INC.	14J4-QG7K-HJG9	111-6030-451.61-35	P&R SPORTS SUPPLIES	276.96
				\$276.96
AMERICAN EXPRESS	EAKCJE79	111-0110-411.61-20	COUNCIL OFFICE EXPENSE	62.70
	MQK8CTM6	111-0110-411.61-20	COUNCIL OFFICE EXPENSE	65.03
	1ZD1ALQAYFU	111-0210-413.56-41	ADMIN DISPUTED CHARGE	14.99
	9999990219	111-0210-413.56-41	NEWSLETTER	2,806.73
	NT_HMONSP4F	111-0210-413.56-41	CANVA MONTHLY SUBSCRIPTIO	24.95
	2JULFP5V43UA	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	31.89
	BGC24VQYWBA	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	26.39
	W19P0TFA9VR	111-6020-451.61-35	P&R OFFICE SUPPLIES	195.09
	P2942974779	111-6030-451.61-35	P&R OFFICE EXPENSE	10.00
	100469882723	111-7010-421.59-20	PD TRAINING COURSE	149.00
	NT_HJUAAZ82	111-7010-421.59-20	PD TRAINING COURSE	40.00
	NT_HJUVCAN6	111-7010-421.59-20	PD TRAINING COURSE	40.00
	NT_HJUXAQBV	111-7010-421.59-20	PD TRAINING COURSE	40.00
	223IAOG1ET8	111-7010-421.61-20	PD EXPENSE REFUND	-99.00
	223IAOG1EY1	111-7010-421.61-20	PD EXPENSE REFUND	-125.00
	820656954	111-7010-421.61-20	PD ADOBE SUBSCRIPTION	14.99
	NT_HR09UQFY	111-7010-421.61-20	PD LUCICHART.COM REFUND	-15.00
	NT_HR09UQFY	111-7010-421.61-20	PD LUCICHART.COM SUBSCRIP	15.00
	8240517-113	111-9010-490.61-60	COVID-19 BUSINESS NOTICES	99.94
				\$3,397.70
ARAMARK UNIFORM & CAREER APPAREL	000535379749	741-8060-431.56-41	PW UNIFORM LAUNDRY SRVC	123.00
	000535395710	741-8060-431.56-41	PW UNIFORM LAUNDRY SRVC	122.12
				\$245.12
ARTURO BARRERA	JULY 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
				\$1,500.00
AT&T	000015275206	111-7010-421.53-10	PD DISPATCH PHONE SRVC	591.62
				\$591.62
AT&T MOBILITY	993625860X09142	111-7010-421.53-10	PD WIRELESS PHONES	5,765.16
				\$5,765.16

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AT&T PAYMENT CENTER	7/28/20-8/27/20	111-7010-421.53-10	PD PHONE SERVICE	1,151.94
	9/7/20-10/6/20	111-9010-419.53-10	CITY WIDE PHONE SRVCS	33.52
	9/7/20-10/6/20	111-9010-419.53-10	CITY WIDE PHONE SRVCS	33.52
	9/7/20-10/6/20	111-9010-419.53-10	CITY WIDE PHONE SRVCS	33.52
	9/7/20-10/6/20	111-9010-419.53-10	CITY WIDE PHONE SRVCS	33.52
	9/7/20-10/6/20	111-9010-419.53-10	CITY WIDE PHONE SRVCS	102.00
	9/7/20-10/6/20	111-9010-419.53-10	CITY WIDE PHONE SRVCS	196.89
	9/7/20-10/6/20	111-9010-419.53-10	CITY WIDE PHONE SRVCS	81.54
				<b>\$1,666.45</b>
	BAKHSI, MICHAEL	23343-24548	681-0000-228.70-00	WATER CREDIT REFUND
	23597-5274	681-0000-228.70-00	WATER CREDIT REFUND	726.88
BAKS INVESTMENTS, LLC	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	\$1,143.82
BENEFIT ADMINISTRATION CORPORATION	6028854-IN	111-2030-413.56-41	FLEX ADMIN FEES 8/2020	50.00
BERENICE JIMENEZ	76152 / 76878	111-0000-347.20-00	P&R SPORTS REFUND	65.00
BLACK AND WHITE EMERGENCY VEHICLES	3661	741-8060-431.43-20	PD UNIT SPOT LIGHTS	\$65.00
BOB BARKER COMPANY INC.	WEB000686155	111-9010-490.61-60	PD COVID-19 SUPPLIES	\$674.81
BRABANT REALTY & MANAGEMENT, INC.	AUGUST 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	145.28
BRINK'S INCORPORATED	3490611	111-9010-419.33-10	MONEY PROCESSING 8/2020	\$145.28
				1,500.00
				\$1,500.00
CALIFORNIA POLICE CHIEFS ASSN.	15535	111-7010-421.59-15	MEMBERSHIP RENEWAL 6/30/21	198.81
CALPROMAX ENGINEERING, INC.	4	202-8080-431.73-10	ATP CYCLE II PRJCT7/3-8/4	\$1,852.00
	62542	535-8016-431.73-10	INSTALL STREET LIGHT POLE	180,690.00
	62543	535-8016-431.73-10	INSTALL FOUNDATION -POLE	11,632.00
				5,076.00
				<b>\$197,398.00</b>
CARLOS A RODRIGUEZ	9/11/2020	111-7010-421.59-20	PD MILEAGE REIMBURSEMENT	17.82
				\$17.82
CASA RITA LP	4/2020-6/2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	3,000.00
CENTRAL BASIN MWD	HP-AUG20	681-8030-461.41-00	POTABLE WATER 8/2020	\$4,500.00
				149,049.81
				<b>\$149,049.81</b>

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CENTRAL FORD	357753	741-8060-431.43-20	VALVE COVER GASKETS UNIT # 914	618.59	
	357815	741-8060-431.43-20	CONTROL ARM FOR UNIT # 914	145.93	
	359966	741-8060-431.43-20	CONTROL ARM CREDIT	-124.10	
				<b>\$640.42</b>	
CHARTER COMMUNICATIONS	0467069090720	111-7010-421.53-10	PD INTERNET SRVCS 9/7-10/6/20	1,650.00	
	0514415090120	111-7010-421.53-10	PD INTERNET SRVCS 8/30-9/29/20	654.85	
	106964801090120	111-7010-421.53-10	PD ICI JPA SYSTEM 9/2020	697.51	
	0019175090120	111-9010-419.53-10	ADM CABLE SRVCS 9/2020	58.36	
	0511353091920	111-9010-419.53-10	CITY HALL INTERNET SRV 9/19-10/18	194.97	
	0389644090120	121-7040-421.56-14	PD CABLE SRVC 8/31-9/30/20	295.47	
				<b>\$3,551.16</b>	
CITY OF LAKEWOOD	5063	681-8030-461.42-05	ALESHIRE & WYNDER 8/2020	85.77	
				<b>\$85.77</b>	
CLINICAL LAB OF SAN BERNARDINO, INC	976662	681-8030-461.56-41	WATER TESTING 8/2020	273.50	
				<b>\$273.50</b>	
COMMERCIAL TIRE COMPANY	1-159322	741-8060-431.43-20	FLAT REPAIR UNIT # 201	642.07	
	1-159344	741-8060-431.43-20	PD INSTALL 4 TIRES # 977	731.03	
	1-159500	741-8060-431.43-20	FLAT REPAIR UNIT # 411	191.27	
	1-162025	741-8060-431.43-20	TIRES FOR UNIT 275	707.58	
	1-162040	741-8060-431.43-20	TIRES FOR UNIT 347	751.38	
	1-162199	741-8060-431.43-20	FLAT REPAIR FOR UNIT 412	334.41	
	1-162257	741-8060-431.43-20	TIRE PRESSURE WASHER 208	357.18	
	1-GS161990	741-8060-431.43-20	TIRES FOR FLEET VEHICLES	515.08	
					<b>\$4,230.00</b>
	CONCENTRA MEDICAL CENTERS	68905050	111-2030-413.56-41	PD PHYSICAL LEVEL 2	546.00
				<b>\$546.00</b>	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	REPW20081700403	221-8014-429.56-41	T.S.TEST 5 SIGNAL CONTROL	1,092.44	
	REPW20081700461	221-8014-429.56-41	T. SIGNAL INSTALLATION	2,092.35	
	REPW20081700754	221-8014-429.56-41	T. SIGNAL MAINTNCE 6/2020	1,020.78	
	REPW20090801111	221-8014-429.56-41	T. SIGNAL MAINTNCE 8/2020	85.80	
				<b>\$4,231.37</b>	
CR&R INCORPORATED	0061275	111-8027-431.56-59	WASTE & RECYCLING 9/2020	16,680.00	
				<b>\$16,680.00</b>	
CYNTHIA PEREZ	76404 / 76844	111-0000-347.20-00	P&R SPORTS REFUND	50.00	
				<b>\$50.00</b>	
DAILY JOURNAL CORPORATION	B3365342	239-0280-490.54-00	CLERK'S PUBLICATION	835.99	
	B3365346	239-0280-490.54-00	CLERK'S PUBLICATION	835.99	
	B3365798	239-0280-490.54-00	CLERK'S PUBLICATION	835.99	
	B3365799	239-0280-490.54-00	CLERK'S PUBLICATION	835.99	
	B3370472	239-0280-490.54-00	CLERK'S PUBLICATION	835.99	
	B3370474	239-0280-490.54-00	CLERK'S PUBLICATION	835.99	
				<b>\$5,015.94</b>	

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DANIEL VEGA	76460 / 76873	111-0000-347.20-00	P&R SPORTS REFUND	25.00 \$25.00
DANIELA FLORES	75864 / 76891	111-0000-347.20-00	P&R SPORTS REFUND	65.00 \$65.00
DAPEER, ROSENBLIT & LITVAK	17723 17724	111-0220-411.32-70 111-0220-411.32-70	COMMU DEV LEGAL SRV 8/2020 PD LEGAL SERVICES 8/2020	473.45 400.85 \$874.30
DATA TICKET INC.	107022 116288 107989 117036 107989 117036 117036	111-5055-419.56-41 111-5055-419.56-41 111-9010-415.56-15 111-9010-415.56-15 111-9010-419.53-10 111-9010-419.53-10 111-9010-419.53-10	CODE ENFORCE CITES 10/2019 CODE ENFORCE CITES 8/2020 PARKING CITE PROCESS 11/2019 PARKING CITE PROCESS 8/2020 EQUIPMENT LEASE 11/2019 EQUIPMENT LEASE 7/2020 EQUIPMENT LEASE 8/2020	352.00 112.50 9,690.01 13,168.19 581.76 585.29 585.29 \$25,075.04
DAY WIRELESS SYSTEMS	INV642026 INV645710	111-7010-421.56-41 111-7010-421.56-41	PD APX VEHICULAR ADAPTERS PD APX VEHICULAR ADAPTER	1,032.69 1,354.75 \$2,387.44
DEPARTMENT OF JUSTICE	465950	111-7030-421.56-41	PD FINGERPRINT APPS	87.00 \$87.00
DOMINGO NAVARRO	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00 \$1,500.00
DOOLEY ENTERPRISES, INC.	58421	225-7120-421.74-10	PD DEPARTMENT AMMUNITION	1,842.53 \$1,842.53
EADIE AND PAYNE, LLP	138081 b 140130	111-3010-415.32-40 111-3010-415.32-40	AUDIT FINANCIAL 6/30/20 AUDIT FINANCIAL 6/30/20	15,000.00 19,500.00 \$34,500.00
EL GRANERO GRILL, INC.	1	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	2,350.00 \$2,350.00
ELECNR BELCO ELECTRIC, INC	14-0467-001	202-8080-431.73-10	HAWK SIGNAL GAGE/BISSELL	28,984.50 \$28,984.50
ELISA PICHARDO	76410 / 76887	111-0000-347.20-00	P&R SPORTS REFUND	65.00 \$65.00
ELIZABETH GOMEZ	76206 / 76888	111-0000-347.20-00	P&R SPORTS REFUND	65.00 \$65.00
EMMANUEL SOBERANIS	FY 2019/2020	111-9018-413.35-10	TUITION REIMBURSEMENT	1,900.00 \$1,900.00
ERIC OCEGUEDA	76156 / 76886 76534 / 76842	111-0000-347.20-00 111-0000-347.20-00	P&R SPORTS REFUND P&R SPORTS REFUND	65.00 25.00 \$90.00
ESTEFANIA HERNANDEZ	76331 / 76859	111-0000-347.20-00	P&R SPORTS REFUND	75.00 \$75.00

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ESTEPANIAN, CHRISTINEN	23581-24742	681-0000-228.70-00	WATER DEPOSIT REFUND	1,000.00
ESTEPHANIA CABRERA	76446 / 76864	111-0000-347.20-00	P&R SPORTS REFUND	\$1,000.00
				25.00
				\$25.00
EXPRESS TRANSPORTATION SERVICES LLC	HPE09012020	111-0000-362.20-15	PROPERTY LEASE 8/2020	-2,000.00
	HPE09012020	111-0000-362.20-15	VEHICLE LEASE 8/2020	-500.00
	HPE09012020	219-0000-340.30-00	FARES AUGUST 2020	-1,693.00
	HPE09012020	219-8085-431.56-43	HP EXPRESS AUGUST 2020	32,202.84
	HPE09012020	220-8085-431.56-43	HP EXPRESS AUGUST 2020	32,202.83
	HPE09012020	222-8010-431.56-43	HP EXPRESS AUGUST 2020	32,202.83
				\$92,415.50
FEDERICO SALAZAR	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
FEDEX	7-037-36804	111-5010-419.61-20	COMMU DEV SHIPPING CHARGES	\$1,500.00
				13.24
				\$13.24
FIRST CHOICE SERVICES	698840	111-9010-419.61-20	CITY WIDE COFFEE SUPPLIES	155.95
FLORES, IRENE T	6569-4876	681-0000-228.70-00	WATER CREDIT REFUND	\$155.95
				329.67
				\$329.67
FRANCISCO BARRAZA	76129 / 76852	111-0000-347.20-00	P&R SPORTS REFUND	70.00
GLADYS HUEZO	76403 / 76882	111-0000-347.20-00	P&R SPORTS REFUND	\$70.00
GRAINGER	9611631343	219-8085-431.43-21	TIRE KNOCKER BUS TIRES	\$50.00
	9529438021	221-8014-429.61-20	LIQUID TIGHT CONNECTOR	24.59
	9647722025	741-8060-431.43-20	DOCUMENT LOCK BOX	202.59
	9659897301	741-8060-431.43-20	DUAL TRUMPET HORN UNIT # 352	265.09
				75.52
				\$567.79
GWMA	HTU-20-25	111-8030-461.56-42	HARBOR TOXIC UPSTREAM	620.66
				\$620.66
HASA, INC.	685070	681-8030-461.41-00	HYPO SODIUM CHLORITE	179.29
	685071	681-8030-461.41-00	HYPO SODIUM CHLORITE	223.46
	685072	681-8030-461.41-00	HYPO SODIUM CHLORITE	187.82
	700973	681-8030-461.41-00	HYPO SODIUM CHLORITE	292.22
	700974	681-8030-461.41-00	HYPO SODIUM CHLORITE	221.97
	703172	681-8030-461.41-00	HYPO SODIUM CHLORITE	290.27
	703173	681-8030-461.41-00	HYPO SODIUM CHLORITE	324.42
	703174	681-8030-461.41-00	HYPO SODIUM CHLORITE	290.27
	703176	681-8030-461.41-00	HYPO SODIUM CHLORITE	85.37
	708522	681-8030-461.41-00	HYPO SODIUM CHLORITE	179.29
	708523	681-8030-461.41-00	HYPO SODIUM CHLORITE	247.58
	708524	681-8030-461.41-00	HYPO SODIUM CHLORITE	249.25

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HASA, INC.	708525	681-8030-461.41-00	HYPO SODIUM CHLORITE	213.44
	710367	681-8030-461.41-00	HYPO SODIUM CHLORITE	239.05
	710368	681-8030-461.41-00	HYPO SODIUM CHLORITE	287.07
	711885	681-8030-461.41-00	HYPO SODIUM CHLORITE	221.97
	711886	681-8030-461.41-00	HYPO SODIUM CHLORITE	232.06
	711887	681-8030-461.41-00	HYPO SODIUM CHLORITE	162.21
				<b>\$4,127.01</b>
HDL COREN & CONE	SIN002951	111-9010-419.56-41	AUDIT SRVCS-PROPERTY TAX	297.28
			<b>\$297.28</b>	
HOME DEPOT - PUBLIC WORKS	1370729	111-8010-431.61-21	STREET SUPPLIES	1,247.77
	8370668	111-8024-421.43-10	PD GARBAGE DISPOSAL	120.17
	2972007	111-8095-431.61-50	RETURN CREDIT FOR GRAFFITI	-158.73
	2972017	111-8095-431.61-50	RETURN CREDIT FOR GRAFFITI	-46.56
	9973727	111-8095-431.61-50	PAINT GRAFFITI SUPPLIES	2,499.83
			<b>\$3,662.48</b>	
HOME DEPOT U.S.A. INC.	1Q20-2Q20	111-9010-465.56-32	SALES TAX ALLOCATION	122,422.30
			<b>\$122,422.30</b>	
HORIZON CAPITAL MANAGEMENT	8/2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
			<b>\$1,500.00</b>	
HP PROPERTY LLC	21817-21924	681-0000-228.70-00	WATER CREDIT REFUND	155.02
			<b>\$155.02</b>	
ILIANA RAMIREZ	76420 / 76876	111-0000-347.20-00	P&R SPORTS REFUND	70.00
			<b>\$70.00</b>	
IMELDA SERRANO	76374 / 76862	111-0000-347.20-00	P&R SPORTS REFUND	25.00
			<b>\$25.00</b>	
INFRAMARK LLC	54845	283-8040-432.56-41	SEWER UTILITY MAINT 9/20	13,187.45
	54845	681-8030-461.56-41	WATER UTILITY MAINT 9/20	101,658.20
	55085	681-8030-461.76-10	RESERVOIR 16 REPAIRS	69,719.10
			<b>\$184,564.75</b>	
INFRASTRUCTURE ENGINEERS	24807	111-6010-451.76-05	AQUATIC CENTER PRJCT 1/2020	70,000.00
	24876	111-6010-451.76-05	AQUATIC CENTER PRJCT 2/2020	72,600.00
	24953	111-6010-451.76-05	AQUATIC CENTER PRJCT 3/2020	53,000.00
	25142	111-6010-451.76-05	AQUATIC CENTER PRJCT 4/2020	68,200.00
	25330	111-6010-451.76-05	AQUATIC CENTER PRJCT 7/2020	68,200.00
	25202	111-8080-431.56-62	ENGINEERING SRVCS 5/2020	39,129.50
	25185	111-8080-431.73-10	ATP CYCLE 2 CRSSWALK 5/2020	15,000.00
	25333	111-8080-431.73-10	ATP CYCLE 2 CRSSWALK 7/2020	23,300.00
	25372	111-8080-431.73-10	ATP CYCLE 2 CRSSWALK 8/2020	15,000.00
	25167	152-6010-451.73-10	GREENWAY LINEAR PRJCT 5/2020	2,500.00
	25219	152-6010-451.73-10	GREENWAY LINEAR PRJCT 6/2020	2,500.00
	25328	152-6010-451.73-10	GREENWAY LINEAR PARK 7/2020	3,750.00
	25329	152-6010-451.73-10	HP LINEAR GREENWAY 7/2020	15,000.00

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INFRASTRUCTURE ENGINEERS	25371	152-6010-451.73-10	GREENWAY LINEAR PARK 8/2020	1,250.00
	25377	152-6010-451.73-10	HP LINEAR GREENWAY 8/2020	15,000.00
	25202	221-8010-431.56-41	ENGINEERING SRVCS 5/2020	4,396.00
	25165	222-8010-431.76-02	HP I-PARK SYSTEM 5/2020	5,036.40
	25331	222-8010-431.76-02	DOWNTOWN I-PARK SYST 7/2020	2,518.20
	25369	222-8010-431.76-02	HP GREENWAY LINEAR 8/2020	940.80
	25341	222-8010-431.76-06	SLAUSON CONGESTION 7/2020	24,060.90
	25344	222-8010-431.76-06	SLAUSON CONGESTION 8/2020	5,190.01
	25193	681-8030-461.73-10	COTTAGE RSRVR WELL 15 5/2020	900.00
	25403	681-8030-461.76-07	COTTAGE RSRVR WELL 15 8/2020	19,450.00
	25236	681-8030-461.76-09	WATER MAIN REPLCMNT 6/2020	5,778.00
	25292	681-8030-461.76-09	WATER MAIN REPLCMNT 8/2020	31,881.00
	25292	681-8030-461.76-09	WATER MAIN REPLCMNT 7/2020	10,137.00
				<b>\$574,717.81</b>
INTEGRATED DEMOLITION & REMEDIATION	1003 / 54272	681-0000-228.30-00	FIRE HYDRANT METER REFUND	958.19
IVONNE SOSA	76234 / 76890	111-0000-347.20-00	P&R SPORTS REFUND	<b>\$958.19</b>
J & J MUFFLER SHOP	06/16/2020	741-8060-431.43-20	CATALYTIC CONVERTER # 912	70.00
JACOB BANDA	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	440.00
JCL TRAFFIC	105672	111-8010-431.61-21	SEGMENT BOARDS	<b>\$440.00</b>
JDS TANK TESTING & REPAIR INC	15007	741-8060-431.43-20	MONTHLY TANK TESTING 9/20	1,500.00
JESSICA RUIZ	76401 / 76867	111-0000-347.20-00	P&R SPORTS REFUND	\$1,396.46
JESUS BARRAZA	76449 / 76850	111-0000-347.20-00	P&R SPORTS REFUND	50.00
JESUS GUTIERREZ	09/22/2020 FY 2019/2020	111-9018-413.35-10 111-9018-413.35-10	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	<b>\$50.00</b>
JOEL GORDILLO	SEPTEMBER 2020	111-1010-411.56-41	VIDEOGRAPHER 9/2020	70.00
JOHN GONZALEZ	76308 / 76881	111-0000-347.20-00	P&R SPORTS REFUND	\$70.00
JOSE ESCOBEDO	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	\$1,200.00
JOSE G. GOMEZ	4/2020-6/2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,650.00
			<b>\$1,650.00</b>	65.00
			<b>\$65.00</b>	1,500.00
			<b>\$1,500.00</b>	1,500.00
			<b>\$1,500.00</b>	1,500.00

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JOSE MACIAS	9/11/2020	111-7010-421.59-20	PD MILEAGE REIMBURSEMENT	17.82
				\$17.82
JOSELA HOLQUIN	76130 / 76883	111-0000-347.20-00	P&R SPORTS REFUND	70.00
				\$70.00
JUAN LOZANO	FY 2019/2020	111-9018-413.35-10	TUITION REIMBURSEMENT	2,441.99
				\$2,441.99
JUAN PORRAS	8/24/20-8/28/20	111-7010-421.59-20	PD PER DIEM REIMBURSEMENT	85.00
				\$85.00
JUVENTINO MURILLO	76369 / 76840	111-0000-347.20-00	P&R SPORTS REFUND	25.00
				\$25.00
KLIMT CONSULTING, LLC	02-UGLC	152-6010-451.73-10	HP LINEAR GREENWAY	7,500.00
	19-10 CDBG-CV	239-0260-463.56-41	ADM SRV CDBG-CV PRGRM4/20	2,758.75
	19-12 CDBG-CV	239-0260-463.56-41	ADM SRV CDBG-C PRGRM 6/20	2,557.41
	19-12 CDBG-CV	239-0280-490.51-04	ADM SRVCS EBAP PRGRM 6/20	3,757.50
	19-11 CDBG-CV	239-0280-490.51-05	ADM SRV EHAP PRGRM 5/20	2,346.25
	19-12 CDBG-CV	239-0280-490.51-05	ADM SRVCS EHAP PRGRM 6/20	17,631.25
	19-11 CDBG-CV	239-0280-490.56-41	ADM SRV CDBG-CV PRGRM5/20	4,636.25
	19-12 CDBG-CV	239-0280-490.56-41	ADM SRV CDBG-CV PRGR 6/20	1,531.34
	19-10 CDBG-CV	239-8010-431.76-01	ADM SRV VSIP PRGRM 4/20	2,258.75
	19-11 CDBG-CV	239-8010-431.76-01	ADM SRV VSIP PRGRM 5/20	2,647.50
	19-12 CDBG-CV	239-8010-431.76-01	ADM SRVCS VSIP PRGRM 6/20	3,667.50
				\$51,292.50
	KONICA MINOLTA BUSINESS SOLUTIONS	268101174	111-7010-421.44-10	PD RECORDS COPIER 8/2020
268101275		111-7010-421.44-10	PD DETECT COPIER 8/2020	298.91
268101359		111-7010-421.44-10	PD ADMIN COPIER 8/2020	210.44
268101633		111-7010-421.44-10	PD PATROL COPIER 8/2020	210.44
268101726		111-7010-421.44-10	PD JAIL COPIER LSE 8/2020	139.36
268101894		111-7010-421.44-10	PD ANNEX COPIER LSE 8/20	66.64
268101993		111-7010-421.44-10	PD RECORDS COPIER 8/2020	379.63
				\$1,604.33
210241BL		121-7040-421.56-41	PD INMATE MEAL SRVC 8/20	451.95
				\$451.95
LAC+USC MEDICAL CENTER	300002	111-7030-421.56-16	PD SART EXAMS	1,043.46
			\$1,043.46	
LAKIN TIRE WEST, INC.	IN968870	741-8060-431.43-20	TIRES PICK UP / DISPOSAL	1,153.36
			\$1,153.36	
LAN WAN ENTERPRISE, INC	70626	111-7010-421.56-41	PD BARRACUDA WEB SECURITY	3,763.46
	70687	111-9010-419.43-15	HPCA.GOV DOMAIN RENEWAL	400.00
			\$4,163.46	
LB JOHNSON HARDWARE CO.	110313	741-8060-431.43-20	WHEELS DRAIN OIL CNTAINRS	56.90
			\$56.90	

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LIEBERT CASSIDY WHITMORE	1505291	111-0220-411.32-70	ADMIN LEGAL SRVCS 8/31/20	37.00
	1505292	111-0220-411.32-70	ADMIN LEGAL SRVCS 8/31/20	2,858.00
	1505293	111-0220-411.32-70	ADMIN LEGAL SRVCS 8/31/20	3,194.00
	1505294	111-0220-411.32-70	ADMIN LEGAL SRVCS 8/31/20	473.00
	1499136	111-2030-413.64-05	MEMBERSHIP 7/1/20-6/30/21	4,440.00
				<b>\$11,002.00</b>
LISA COVARRUBIAS	76376 / 76843	111-0000-347.20-00	P&R SPORTS REFUND	25.00
LIZBETH RIVERA	76365 / 76851	111-0000-347.20-00	P&R SPORTS REFUND	\$25.00
				25.00
LOS ANGELES TIMES	10002064114	121-7040-421.56-14	PD JAIL NEWSPAPER SUBSCRI	\$25.00
LUIS BECERRA	76148 / 76870	111-0000-347.20-00	P&R SPORTS REFUND	94.00
				65.00
				\$65.00
MAHESA SERRANO	76400 / 76863	111-0000-347.20-00	P&R SPORTS REFUND	25.00
				\$25.00
MAINTEX	788551-00	111-8020-431-43-10	FLOOR SCRUBBER MACHINE	2,500.00
	788551-00	111-8022-419-43-10	FLOOR SCRUBBER MACHINE	3,447.70
	788551-00	111-8023-451-43-10	FLOOR SCRUBBER MACHINE	3,447.69
	788551-00	111-8024-421-4310	FLOOR SCRUBBER MACHINE	4,000.00
				<b>\$13,395.39</b>
MARBEL GONZALEZ	76436 / 76847	111-0000-347.20-00	P&R SPORTS REFUND	25.00
MARIA LUGO	76364 / 76846	111-0000-347.20-00	P&R SPORTS REFUND	\$25.00
				25.00
MARIA ZAVALA	76418 / 76872	111-0000-347.20-00	P&R SPORTS REFUND	\$25.00
				65.00
MARINA LANDSCAPE, INC	4	152-6010-451.73-10	HP GREENWAY PRJCT 8/20	\$65.00
				257,447.62
				<b>\$257,447.62</b>
MARIO DIAZ	FY 2019/2020	111-9018-413.35-10	TUITION REIMBURSEMENT	2,325.00
				\$2,325.00
MARISELA ZEPEDA	FY 2019/2020	111-9018-413.35-10	TUITION REIMBURSEMENT	1,821.16
				\$1,821.16
MARYLEEN LINAN	FY 2019/2020	111-9018-413.35-10	TUITION REIMBURSEMENT	548.00
				\$548.00
MAYWOOD MUTUAL WATER COMPANY, NO. 1	6/24/20-8/26/20	681-8030-461.62-20	FREEDOM PARK/ ARROGATION	1,067.38
	6/24/20-8/26/20	681-8030-461.62-20	FREEDOM/ HUNTINGTON PARK	279.38
	6/24/20-8/26/20	681-8030-461.62-20	FREEDOM PARK/ SPLASH PAD	140.08
				<b>\$1,486.84</b>
MONICA VENEGAS	75931 / 76855	111-0000-347.20-00	P&R SPORTS REFUND	65.00
				\$65.00

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MONIQUE MANDUJANO	76411 / 76854	111-0000-347.20-00	P&R SPORTS REFUND	70.00
				\$70.00
MUNICIPAL WASTE SOLUTIONS	1010	285-8050-432.56-41	HAULER COMPLIANCE / SB1383	3,410.00
				\$3,410.00
MUSCHAMP, ANGELICA	18567-8566	681-0000-228.70-00	WATER CREDIT REFUND	30.75
				\$30.75
NACHO'S LOCK & KEY SERVICE	16942	111-8023-451.43-10	10 KEYS NEW RING CYLINDER	42.00
				\$42.00
NAPA AUTO PARTS	044668	741-8060-431.43-20	SHOP SUPPLIES:HOSE CUTTER	299.60
				\$299.60
NATIONWIDE ENVIRONMENTAL SERVICES	31013	220-8070-431.56-41	BUS/SHELTER SRVC 8/2020	18,072.60
	31012	221-8010-431.56-41	SWEEPING SRVCS 8/2020	50,632.65
				\$68,705.25
NCM AUTOMOTIVE	HP3016	741-8060-431.43-20	PD NEW DECALS REMOVAL	985.50
	HP3017	741-8060-431.43-20	STRIP OLD PAINT & MATERIAL	900.00
	HP3018	741-8060-431.43-20	PD NEW PAINT UNIT 952	2,628.00
				\$4,513.50
NCM CARWASH	10024	741-8060-431.43-20	CITY VEHICLES WASH 8/2020	405.17
				\$405.17
NEW CHEF FASHION INC.	996904	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	49.60
				\$49.60
NICHOLS CONSULTING ENGINEERS, CHTD	966023006	221-8010-431.76-01	STREET ENHANCEMENT8/14/20	9,545.00
				\$9,545.00
NORELI J ARANDA PINEDA	76283 / 76894	111-0000-347.20-00	P&R SPORTS REFUND	65.00
				\$65.00
O'REILLY AUTO PARTS	2959-284440	741-8060-431.43-20	BAIT CABLE FOR UNIT # 198	75.91
	2959-284864	741-8060-431.43-20	TPMS SENSOR UNIT # 275	107.14
	2959-284988	741-8060-431.43-20	WHEEL HUB SEAL UNIT # 347	32.63
	2959-285186	741-8060-431.43-20	TUBING,FILTERS & BATTERIES	574.54
	2959-285233	741-8060-431.43-20	LIGHT BULBS	24.34
	2959-287231	741-8060-431.43-20	SIDE MIRROR UNIT # 180	29.77
	2959-287659	741-8060-431.43-20	A/C MACHINE FILTER DRIER	141.38
	2959-288133	741-8060-431.43-20	SUPPLIES:TUBING,BATTERIES	421.36
	2959-288189	741-8060-431.43-20	CREDIT PD WIPER BLADES	-49.22
	2959-288247	741-8060-431.43-20	LOW BEAM LIGHT BULBS # 370	39.39
	2959-288549	741-8060-431.43-20	LIGHT BULBS FOR UNIT # 370	13.13
	2959-288613	741-8060-431.43-20	STARTER SOLENOID UNIT 203	23.12
	2959-288661	741-8060-431.43-20	HYDROBOOST BRAKE SYSTEM	185.05
	2959-289857	741-8060-431.43-20	A/C ACCUMULATOR UNIT # 353	58.29
	2959-289858	741-8060-431.43-20	BACK-UP LITE FOR UNIT # 345	18.48

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O'REILLY AUTO PARTS	2959-290465	741-8060-431.43-20	PD RADIATOR/TRANSM # 128	250.45
	2959-290489	741-8060-431.43-20	PD FRONT SUSPENSION # 128	19.43
	2959-290491	741-8060-431.43-20	WINDSHIELD WASHER FLUID	224.51
				<b>\$2,189.70</b>
OLENA KETS	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
				<b>\$1,500.00</b>
ORTEGA, FRANCISCO	23997-7954	681-0000-228.70-00	WATER CREDIT REFUND	82.74
				<b>\$82.74</b>
OSUNA SINALOA AUTO GLASS CORP	1000847	741-8060-431.43-20	PD TINT UNIT # 971	352.80
	1000849	741-8060-431.43-20	PD TINT UNIT # 955	396.13
				<b>\$748.93</b>
PARKHOUSE TIRE, INC.	1010740181	741-8060-431.43-20	REPLACE TIRES ON TRACTOR	1,542.55
				<b>\$1,542.55</b>
PARS	46281	111-9010-419.56-41	ARS-PARS FEES 7/31/2020	453.14
	46371	216-3010-415.56-41	PARS REP FEES 7/31/2020	2,459.74
				<b>\$2,912.88</b>
PAULINA LASS	4/2020-6/2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
				<b>\$1,500.00</b>
PAULINA SANCHEZ	75978 / 76889	111-0000-347.20-00	P&R SPORTS REFUND	70.00
				<b>\$70.00</b>
PILAR DIAZ	76158 / 76879	111-0000-347.20-00	P&R SPORTS REFUND	65.00
				<b>65.00</b>
PRO FORCE LAW ENFORCEMENT	420338	227-7116-421.74-10	PD 20 NEW HANDGUNS	913.90
	421966	227-7116-421.74-10	PD 70 NEW HANDGUNS	10,569.86
				<b>\$11,483.76</b>
PURCHASE POWER	09/11/2020	111-7040-421.56-41	PD POSTAGE FEES 8/2020	486.31
	09/14/2020	111-9010-419.53-20	CITY WIDE POSTAGE 8/2020	880.91
				<b>\$1,367.22</b>
RAFAEL CASILLAS	75639 / 76874	111-0000-347.20-00	P&R SPORTS REFUND	65.00
				<b>65.00</b>
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0833207-IN	741-8060-431.43-20	METAL PLATE PROTECT TRACTOR	43.82
				<b>\$43.82</b>
REBECA YANOVICH	75942 / 76893	111-0000-347.20-00	P&R SPORTS REFUND	70.00
				<b>70.00</b>
RICARDO GONZALEZ	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
				<b>\$1,500.00</b>
RON TURLEY ASSOCIATES, INC.	58800	741-8060-431.43-20	ANNUAL MAINTENANCE AGREEMENT	2,000.00
	58801	741-8060-431.43-20	RTA 1 DAY REGISTRATION	49.00
				<b>\$2,049.00</b>
ROSA M LANDA	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
				<b>\$1,500.00</b>

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RS 6200 LLC	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
				<b>\$1,500.00</b>
RUBEN ALVIZAR	76278 / 76845	111-0000-347.20-00	P&R SPORTS REFUND	70.00
				<b>\$70.00</b>
SABINO RAMIREZ	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
				<b>\$1,500.00</b>
SALVADOR ORTEGA	113853243845946	111-8022-419.15-20	TOOL REIMBURSEMENT FY20/21	52.45
	113319798646306	111-8022-419.15-25	BOOT REIMBURSEMENT FY20/21	190.00
	113853243845946	221-8014-429.15-20	TOOL REIMBURSEMENT FY20/21	78.67
	113853243845946	535-8016-431.15-20	TOOL REIMBURSEMENT FY20/21	34.97
	113853243845946	681-8030-461.15-20	TOOL REIMBURSEMENT FY20/21	8.74
	113319798646306	681-8030-461.15-25	BOOT REIMBURSEMENT FY20/21	10.00
				<b>\$374.83</b>
SCHAEFFER MANUFACTURING COMPANY	LP1776-INV1	741-8060-431.62-30	55 (G) 5W-30 MOTOR OIL	1,393.04
				<b>\$1,393.04</b>
SEVILLE, LLC	SEPTEMBER 2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
	9/2020-10/2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
				<b>\$3,000.00</b>
SMART & FINAL	40017955	111-0110-411.66-05	COUNCIL MEETING EXPENSE	29.99
				<b>\$29.99</b>
SMARTSIGN	MPP-163939	111-5010-419.61-20	COMU DEV 250 PRKNG PRMITS	385.60
				<b>\$385.60</b>
SONSRAY MACHINERY, LLC	P37141-03	741-8060-431.43-20	INTERCOOLER UNIT # 411	502.88
	P37142-03	741-8060-431.43-20	SUSPENSION PARTS UNIT # 203	269.18
	P37238-03	741-8060-431.43-20	PARTS & SRVC MANUALS # 411	994.11
				<b>\$1,766.17</b>
SOUTHEAST POLICE CHIEFS GROUP	20 SEC 011	111-7010-421.59-20	PD ANNUAL MEMBERSHIP FY 20/21	500.00
				<b>\$500.00</b>
SOUTHERN CALIFORNIA EDISON	8/6/20-9/4/20	111-7024-421.62-10	SRV AT 6542 & 6538 MILES AVE	10,049.15
	5/6/20-6/5/20	111-8022-419.62-10	COURT HOUSE SRVC ACCTS	1,425.53
	6/2/20-7/2/20	111-8022-419.62-10	VARIOUS SRVC LOCATIONS	1,976.11
	6/5/20-7/8/20	111-8022-419.62-10	COURT HOUSE SRVC ACCTS	2,373.41
	8/3/20-9/9/20	111-8022-419.62-10	VARIOUS SRVC LOCATIONS	2,349.89
	6/2/20-7/2/20	111-8023-451.62-10	VARIOUS SRVC LOCATIONS	4,664.63
	8/3/20-9/9/20	111-8023-451.62-10	VARIOUS SRVC LOCATIONS	5,162.97
	5/6/20-6/5/20	221-8014-429.62-10	T. SIGNAL SRVC LOCATIONS	3,203.73
	7/8/20-8/6/20	221-8014-429.62-10	VARIOUS SRVC LOCATIONS	3,140.47
	06/4/20-7/07/20	535-8016-431.62-10	VARIOUS SRVC LOCATIONS	14,758.93
	8/5/20-9/18/20	535-8016-431.62-10	VARIOUS SRVC LOCATIONS	14,715.00

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SOUTHERN CALIFORNIA EDISON	06/1/20-7/07/20	681-8030-461.62-20	VARIOUS SRVC LOCATIONS	13,611.36
	6/2/20-7/2/20	681-8030-461.62-20	VARIOUS SRVC LOCATIONS	19,720.43
	8/3/20-9/9/20	681-8030-461.62-20	VARIOUS SRVC LOCATIONS	30,230.24
	8/5/20-9/18/20	681-8030-461.62-20	VARIOUS SRVC LOCATIONS	13,337.85
				<b>\$140,719.70</b>
SOUTHERN CALIFORNIA NEWS GROUP	0011397136	111-1010-411.54-00	CLERK'S PUBLICATION	542.02
	0011397287	111-1010-411.54-00	CLERK'S PUBLICATION	640.50
	0011405921	111-1010-411.54-00	CLERK'S PUBLICATION	246.58
				<b>\$1,429.10</b>
SPARKLETT'S	15142085 091020	111-0110-411.66-05	COUNCIL DRINKING WATER	43.46
	15142085 091020	111-0210-413.61-20	ADMIN DRINKING WATER	43.46
	15142085 091020	111-1010-411.61-20	CLERK DRINKING WATER	3.22
	15142085 091020	111-2030-413.61-20	HR DRINKING WATER	23.20
	15142085 091020	111-3010-415.61-20	FINANCE DRINKING WATER	68.54
	15142085 091020	111-5010-419.61-20	COMMU DEVE DRINKING WATER	49.58
	15142085 091020	111-5055-419.61-20	CODE ENFORCE DRINKING WATER	16.52
	15142085 091020	111-6010-451.61-20	P&R MAIN CENTER WATER	93.11
	15142085 091020	111-8020-431.61-20	PW ADMIN DRINKING WATER	104.61
	15142085 091020	111-8080-431.61-20	PW ENGIN DRINKING WATER	16.53
				<b>\$462.23</b>
SPRINT SOLUTIONS, INC	475527450-007	111-6010-451.56-41	WALKIE TALKIE SRVC 8/20-9/20	259.76
				<b>\$259.76</b>
ST FRANCIS, LLC.	1661081	221-8014-429.56-41	T.SIGNAL MAINTENANCE 8/2020	5,683.00
				<b>\$5,683.00</b>
STANDARD INSURANCE COMPANY	378917 0001	111-0000-217.50-70	LIFE INS PREMIUM 7/2020	6,246.38
	378917 0001	111-0000-217.50-70	LIFE INS PREMIUM 8/2020	6,246.38
	378917 0001	111-0000-217.50-70	LIFE INS PREMIUM 9/2020	6,246.38
	378917 0002	111-0000-217.50-70	LIFE INS PREMIUM 6/2020	1,329.93
	378917 0002	111-0000-217.50-70	LIFE INS PREMIUM 7/2020	1,466.43
	378917 0002	111-0000-217.50-70	LIFE INS PREMIUM 8/2020	1,466.43
				<b>\$24,468.36</b>
STANLEY ACCESS TECH	905558998	111-6010-451.74-10	S. LAKE PARK SLIDING DOOR	12,179.00
				<b>\$12,179.00</b>
STAR2STAR COMMUNICATIONS LLC	SUBC00004715	111-9010-419.53-10	VOIP SRVCS 8/3/20-9/2/20	11,280.48
	SUBC00004875	111-9010-419.53-10	VOIP SRVCS 9/3/20-10/2/20	11,306.69
				<b>\$22,587.17</b>
STEVEN A. THORESON	9/11/2020	111-7010-421.59-20	PD MILEAGE REIMBURSEMENT	17.82
				<b>\$17.82</b>
SULLY MILLER CONTRACTING COMPANY	1710374	111-0000-206.00-00	RETENTION-STREET IMPRVMT	29,194.30
				<b>\$29,194.30</b>

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SUPERION, LLC	290337	111-9010-419.33-10	CLICK2GOV3-AUGUST 2020	150.00
				<b>\$150.00</b>
TETRA TECH, INC	51598946	681-8030-461.76-07	WELL 15 RSRVR BYPASS 5/2020	6,000.00
				<b>\$6,000.00</b>
THE GAS COMPANY	8/6/20-9/4/20	111-7024-421.62-10	VARIOUS SRVC LOCATIONS	193.39
	8/6/20-9/4/20	111-8020-431.62-10	VARIOUS SRVC LOCATIONS	16.92
	8/6/20-9/4/20	111-8022-419.62-10	VARIOUS SRVC LOCATIONS	121.82
	8/6/20-9/4/20	111-8023-451.62-10	VARIOUS SRVC LOCATIONS	139.26
				<b>\$471.39</b>
THE LOS ANGELES BANH MI COMPANY	1	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	560.00
	2	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	560.00
	3	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	380.00
	4	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	400.00
	5	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	360.00
	6	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	400.00
	7	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	350.00
	8	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	350.00
	9	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	330.00
	10	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	430.00
	11	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	430.00
	12	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	430.00
				<b>\$4,980.00</b>
THE MANAGEMENT COMPANY	4/2020-5/2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRM	1,500.00
	8/2020-9/2020	239-0280-490.51-05	HOUSING ASSISTANCE PROGRAM	1,500.00
				<b>\$3,000.00</b>
THE REDD GROUP, LLC	1417	111-0210-413.56-41	ADMIN CONSULTING SRV 7/2020	10,000.00
				<b>\$10,000.00</b>
THE VERDIN COMPANY	0012299	111-8020-431.43-10	CLOCKS MAINTNANCE PACIFIC	1,190.00
				<b>\$1,190.00</b>
THIRTY5 DEGREES, LLC	1	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	970.00
	2	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	570.00
	3	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	660.00
	4	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	740.00
	0000005	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	740.00
	0000006	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	880.00
				<b>\$4,560.00</b>
TRITECH SOFTWARE SYSTEMS	291952	111-7010-421.56-41	PD SOFTWARE INSTALLATION	1,995.00
				<b>\$1,995.00</b>

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U.S. ARMOR CORPORATION	28879	111-7022-421.61-24	PD BULLET PROOF VESTS	697.25
	29180	111-7022-421.61-24	PD BULLET PROOF VESTS	350.47
	29180	233-7010-421.74-10	PD BULLET PROOF VESTS	350.47
<b>VAQUERO MOI, LLC</b>	<b>SEPTEMBER 2020</b>	<b>239-0280-490.51-05</b>	<b>HOUSING ASSISTANCE PROGRAM</b>	<b>\$1,398.19</b>
				<b>1,500.00</b>
<b>VERIZON WIRELESS</b>				<b>\$1,500.00</b>
	9862988169	111-0110-411.53-10	COUNCIL CELL 8/17-9/16/2020	266.80
	9862988169	111-0210-413.53-10	ADMIN CELL 8/17-9/16/2020	164.08
	9862988169	111-3010-415.53-10	FINANCE CELL 8/17-9/16/2020	61.36
	9862988170	111-5055-419.53-10	CODE ENFORCE CELL 8/17-9/16/20	208.32
	9862988169	111-6010-419.53-10	P&R CARD MONITOR 8/17-9/16/20	207.40
	9861901310	111-6010-451.56-41	P&R SPLASH FLEX SLIM CARD	38.01
	9861901310	111-8010-431.53-10	PW CELL 8/1-9/1/2020	1,761.62
	9861901310	681-8030-461.53-10	P&R SPLASH FLEX SLIM CARD	112.29
				<b>\$2,819.88</b>
<b>VERMONT SYSTEMS, INC.</b>	<b>66322</b>	<b>111-6020-451.56-41</b>	<b>SFTWRE RNWL7/1/20-6/30/21</b>	<b>3,254.23</b>
				<b>\$3,254.23</b>
<b>WALTER CONCEPCION</b>	<b>76333 / 76875</b>	<b>111-0000-347.20-00</b>	<b>P&amp;R SPORTS REFUND</b>	<b>65.00</b>
				<b>\$65.00</b>
<b>XEROX CORPORATION</b>	<b>013317282</b>	<b>111-8020-431.43-05</b>	<b>COPIER SUPPLIES 7/21-8/1/20</b>	<b>8.01</b>
	013317282	285-8050-432.43-05	COPIER SUPPLIES 7/21-8/1/20	8.01
	013317282	681-8030-461.43-05	COPIER SUPPLIES 7/21-8/1/20	8.01
				<b>\$24.03</b>
<b>XEROX FINANCIAL SERVICES</b>	<b>2246817</b>	<b>111-8020-431.43-05</b>	<b>PW COPIER LEASE 8/17-9/16/20</b>	<b>105.92</b>
	2246817	285-8050-432.43-05	PW COPIER LEASE 8/17-9/16/20	105.92
	2246817	681-8030-461.43-05	PW COPIER LEASE 8/17-9/16/20	105.93
				<b>\$317.77</b>
<b>YESSENIA SORIA</b>	<b>76777 / 76884</b>	<b>111-0000-347.20-00</b>	<b>P&amp;R SPORTS REFUND</b>	<b>25.00</b>
				<b>\$25.00</b>
<b>ZAMBRANO, JAIME</b>	<b>11085-5264</b>	<b>681-0000-228.70-00</b>	<b>WATER CREDIT REFUND</b>	<b>0.50</b>
				<b>\$0.50</b>
				<b>\$2,277,876.65</b>



**ITEM NO. 3**





# CITY OF HUNTINGTON PARK

Parks and Recreation Department  
City Council Agenda Report

October 6, 2020

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **CONSIDERATION AND APPROVAL OF AUTHORIZATION AND RATIFICATION OF CERTAIN EXPENDITURES FOR HOLIDAY PALM TREE DECORATIONS ON PACIFIC BOULEVARD**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Approve authorization of St. Nick's Christmas Lighting and Décor for the limited installation and removal of Holiday Palm Tree Light Decorations on Pacific Boulevard using account #111-6010-451-74.10 in a not-to-exceed amount of \$17,575.00; or
2. Approve authorization of Christmas Light Decorators for the full installation of Holiday Palm Tree Light Decorations on Pacific Boulevard using account #111-6010-451-74.10 in a not-to-exceed amount of \$33,000.00;

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

Every year during the holiday season, the Parks and Recreation Department has the joyful task of preparing the City for the holidays and making Pacific Boulevard festive. In determining the re-installation of palm tree lights for the upcoming Holiday Season several vendors were considered. However, there are a few differences with what they can provide and cannot provide.

#### **Holiday Decorations for Palm Trees along Pacific Boulevard:**

Staff reached out to multiple vendors to obtain quotes for the cost of installing lights for all of the 31 palm trees along Pacific Boulevard. The complete lighting of the trees includes the base (trunk) and individual fronds (leaves). St. Nick's provided the lowest quote the tree base lighting but they will not place lights on all the fronds (leaves); they will place lights on two fronds per tree. They are charging \$10,075 for the initial

**CONSIDERATION AND APPROVAL OF AUTHORIZATION AND RATIFICATION OF CERTAIN EXPENDITURES FOR HOLIDAY PALM TREE DECORATIONS ON PACIFIC BOULEVARD**

October 6, 2020

Page 2 of 3

installment and recommend budgeting \$7,500 for maintenance and repairs over the course of a year, for a total not to exceed \$17, 575.00.

In the past years we have used Christmas Light Decorators as they are familiar with the set-up and they have the ability to light the base of the tree as well as all the fronds (leaves). Most of the companies do not recommend leaving the trees lit year-round due to tree growth and the damages to the lights by the weather elements that cause dimming over time. In obtaining the quotes, it was learned that this is an extensive, dangerous and time-consuming job as each palm tree requires approximately six hours of work to completely light the tree due to height and sharp edges. Christmas Light Decorators is the only vendor that possesses the specialized skills and ability required to light the entire tree at a fair cost and will leave them up until February or March of 2021. Additionally, Christmas Light Decorators offers a 3-month warranty that if there is any damage or malfunction, they are able to provide a replacement free of charge. Mobile Illumination will only light the base of the tree but not the fronds, and was the highest quote. The costs are listed below:

<b>Mobile Illumination</b>	<b>Christmas Light Decorators</b>	<b>St. Nick's Commercial Design &amp; Décor</b>
\$77,253.00	\$33,000	\$17,575.00

**FISCAL IMPACT/FINANCING**

The expense is part of the adopted budget for FY 2020-2021. No additional appropriation is needed at this time.

**CONCLUSION**

Upon Council approval, staff will proceed with the recommended action.

Respectfully submitted,



Ricardo Reyes  
City Manager

**CONSIDERATION AND APPROVAL OF AUTHORIZATION AND RATIFICATION OF  
CERTAIN EXPENDITURES FOR HOLIDAY PALM TREE DECORATIONS ON  
PACIFIC BOULEVARD**

October 6, 2020

Page 3 of 3



Cynthia Norzagaray  
Director of Parks and Recreation

**ATTACHMENTS**

- A. Christmas Light Decorators Estimate
- B. St. Nick's Christmas Lighting and Décor Estimate
- C. Mobile Illumination Estimate



## ATTACHMENT A





Proposal provided by Christmas Light Decorators  
 3414 N. Higley Rd., Mesa, AZ 85215  
 (480) 967-1122  
 www.cldaz.com

CLD Contact: Aaron Farrelly  
 Email: aaron@cldaz.com  
 Date: 1-Oct-2020

Project Name: Huntington Park, City of  
 Project Address: Downtown Huntington Park  
 Billing Info:  
 (Name & Address)

Contact Name: Cynthia Norzagaray  
 Contact Phone: (323) 973-0092  
 Contact Email: [Cnorzagaray@hpca.gov](mailto:Cnorzagaray@hpca.gov)

Unit Price	Item Description	Quantity	Item Total
1 \$225.00	Leased - 5mm LED Mini Light Application, Warm White, Palm Tree Wrap, Appx 3-7 strands per tree	31	\$6,975.00
2 \$700.00	Leased - 5mm LED Mini Light Application, [Color], Palm Tree Crest and Fronds, Appx 17-21 strands per tree	31	\$21,700.00
3			
4 \$4,500.00	Lift Rental - Needed for power and crest/fronds	1	\$4,500.00
5			
6			
7			
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Discount -\$175.00

**TOTAL \$33,000.00**

Note: Lease price includes installation, maintenance, and removal.  
 Sales Tax included in lease price.

PROPOSAL ACCEPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

Authorized Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Payment Terms: 30% due upon approval 70% due upon completion of installation

\*Any additional fees associated with vendor portals, permits, barricade plans, or any other costs not outlined in this estimate will be the responsibility of client unless stated otherwise\*



## PROJECT DETAILS

**Item Placement and Notes:**

**Location:** Downtown

Items 1-4 Palm tree trunk, crest, and frond application. 5mm Warm White mini lights

**Notes:**

Lights will be stored somewhere in close proximity to job site similar to years prior

**ATTACHMENT B**

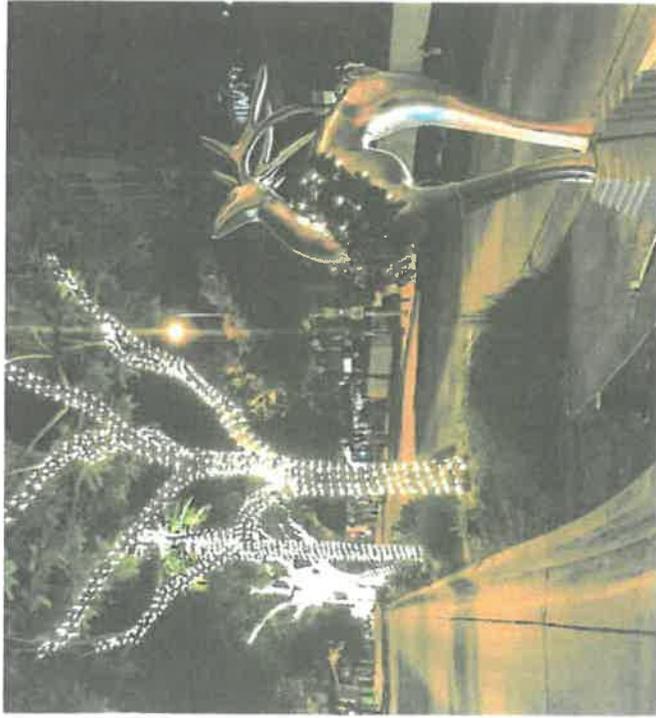






## **ATTACHMENT C**





## Light Up Pacific Boulevard Budget

**6" Warm White LED Clip Lighting (Clear Wire) .....** \$14,300.00 + Tax 10.25%: **\$15,765.75**

- Trunk wrap 31 Palm Trees located on Pacific Blvd. between Florence and Slauson
- To the tops of pineapples
- Height: Up to 12 ft
- Spacing: 4in

**Transformers .....** \$2,361.81 + Tax 10.25%: **\$2,603.90**

**Labor .....** **\$22,475.00**

**Tax .....** **\$1,707.84**

**Subtotal .....** **\$40,844.85**

**Maintenance of Clip Lighting - Twice a Year (April & October) for 2 Years .....** **\$31,355.13**

- Loosening of strands to adjust for tree growth
- Reapplying any strands that have fallen or sagged
- Repair of any diodes that have gone out
- In addition we can coordinate with your yearly landscaping maintenance to allow for trimming of the palms as scheduled

\* Maintenance does not cover any vandalism, tree trimming damage, and or any acts of God

**Total .....** **\$72,199.78**





**ITEM NO. 4**





# CITY OF HUNTINGTON PARK

Parks and Recreation Department  
City Council Agenda Report

October 6, 2020

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **CONSIDERATION AND APPROVAL OF AUTHORIZATION AND RATIFICATION OF CERTAIN EXPENDITURES FOR THE INSTALLATION, REMOVAL AND STORAGE OF HOLIDAY DECORATIONS ON PACIFIC BOULEVARD BY SIERRA INSTALLATIONS FOR THE 2020 AND 2021 HOLIDAY SEASON**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Authorize and approve Sierra Installations Inc. as the vendor, per Huntington Park Municipal Code, section 2-5.12(i), for the installation, removal and storage of Holiday Decorations on Pacific Boulevard using account #111-6010-451-74.10 in the amount of \$25,000 and account #232-6010-419-56.41 in the amount of \$15,000 for a total in the not-to-exceed amount of \$40,000; and
2. Authorize the City Manager to enter into a 2-year agreement with Sierra Installations to complete the Holiday decoration installation, removal and storage for 2020 and 2021

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

At the regularly scheduled council meeting of October 15, 2019 Council approved the installation, removal and storage by Sierra Installations Inc. of all the City owned holiday decorations.

In determining the installation for the upcoming Holiday Season other vendors were considered. However, it should be noted that the current vendor, Sierra Installations Inc., is still in possession of the City owned holiday decorations per the contract of 2019. Therefore, it would not be cost effective to contract with another vendor for installation since the City would incur additional charges for the pick-up and delivery from Sierra Installations Inc. This vendor has a unique set of background and experience in addressing the City's need as well as their familiarity with the layout of Pacific Boulevard and the particular set-up being requested. Additionally, a benefit that Sierra

**CONSIDERATION AND APPROVAL OF AUTHORIZATION AND RATIFICATION OF CERTAIN EXPENDITURES FOR THE INSTALLATION, REMOVAL AND STORAGE OF HOLIDAY DECORATIONS ON PACIFIC BOULEVARD BY SIERRA INSTALLATIONS FOR THE 2020 AND 2021 HOLIDAY SEASON**

October 6, 2020  
Page 2 of 2

Installations Inc. can offer as a manufacturer of decorations is that upon installation or removal if there is any damage, they are able to provide replacement of materials in a timely manner. The cost for the 2020 holiday decoration installation, removal and storage is \$39,085. If the City chooses to enter into a 2-year agreement, the price for the 2021 holiday decoration installation, removal and storage would remain at the current price of \$39,085.

**FISCAL IMPACT/FINANCING**

Funding for the 2020 installation, storage, and removal of holiday decorations on Pacific Boulevard was approved in the City's FY 2020-2021 Adopted Budget under account #111-6010-451-74.10 and account #232-6010-419-56.41. Funding for the 2021 installation, storage and removal of holiday decorations will be requested in the City's FY 21-22 Budget.

**CONCLUSION**

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



Ricardo Reyes  
City Manager



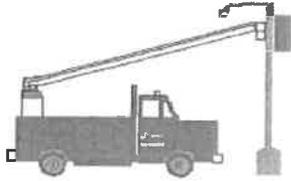
Cynthia Norzagaray  
Director of Parks and Recreation

**ATTACHMENTS**

A) Sierra Display Inc. Invoice #20156, #20157, #20260, and #20261

## **ATTACHMENT A**





**SIERRA INSTALLATIONS, INC.**

P.O. BOX 9871  
 FRESNO, CA 93784  
 (559) 834 - 1122 OFFICE  
 (559) 834 - 1132 FAX  
[sierrainstall@yahoo.com](mailto:sierrainstall@yahoo.com)

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/9/20	20156

<b>BILL TO</b>
City Of Huntington Park ATTN: Cynthia Norzagaray 3401 E. Florence Huntington Park, CA. 90255

<b>CUSTOMER PO</b>	<b>TERMS</b>	<b>DATE COMPLETED</b>
		2020 Holiday Season

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Installation Services For The City Of Huntington Park, CA. -			
First Installment - Reference # SIC 2020-102		23,451.00	23,451.00
Installation of Cross Street Decorations (41 @ \$775.00 = \$31,775.00) Installation of Pole Mounted Candy Canes With Pole Wrap (18 @ \$175.00 = \$3,150.00) Installations Of existing Scroll Decorations (30 @ \$80.00 = \$2,400.00) Installation Of Existing Wreath Decorations (22 @ \$80.00 = \$1,760.00) Total: \$39,085.00			
<b>PAYMENTS SHALL BE PAYABLE AS FOLLOWS:</b> 60% (\$23,451.00) DUE ON SEPTEMBER 1, 2020 40% (\$15,634.00) DUE ON DECEMBER 1, 2020			

A Late Charge of 1.5% per month (18% per annum) will be added to all past due invoices.	<b>Total</b>	<b>\$23,451.00</b>
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**SIERRA INSTALLATIONS, INC.**

P.O. BOX 9871  
 FRESNO, CA 93794  
 (559) 834 - 1122 OFFICE  
 (559) 834 - 1132 FAX  
[sierrainstall@yahoo.com](mailto:sierrainstall@yahoo.com)

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/9/20	20157

<b>BILL TO</b>
City Of Huntington Park ATTN: Cynthia Norzagaray 3401 E. Florence Huntington Park, CA. 90255

<b>CUSTOMER PO</b>	<b>TERMS</b>	<b>DATE COMPLETED</b>
		2020 Holiday Season

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Installation Services For The City Of Huntington Park, CA. -			
First Installment - Reference # SIC 2020-102		15,634.00	15,634.00
Installation of Cross Street Decorations (41 @ \$775.00 = \$31,775.00) Installation of Pole Mounted Candy Canes With Pole Wrap (18 @ \$175.00 = \$3,150.00) Installations Of existing Scroll Decorations (30 @ \$80.00 = \$2,400.00) Installation Of Existing Wreath Decorations (22 @ \$80.00 = \$1,760.00) Total: \$39,085.00			
PAYMENTS SHALL BE PAYABLE AS FOLLOWS: 60% (\$23,451.00) DUE ON SEPTEMBER 1, 2020 40% (\$15,634.00) DUE ON DECEMBER 1, 2020			

A Late Charge of 1.5% per month (18% per annum) will be added to all past due invoices.	<b>Total</b>	<b>\$15,634.00</b>
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**SIERRA INSTALLATIONS, INC.**

P.O. BOX 9874  
 FRESNO, CA 93794  
 (559) 834 - 1122 OFFICE  
 (559) 834 - 1132 FAX  
[sierrainstall@yahoo.com](mailto:sierrainstall@yahoo.com)

# Invoice

DATE	INVOICE #
9/28/20	20260

<b>BILL TO</b>
City Of Huntington Park ATTN: Cynthia Norzagaray 3401 E. Florence Huntington Park, CA. 90255

CUSTOMER PO	TERMS	DATE COMPLETED
		2021 Holiday Season

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Installation Services For The City Of Huntington Park, CA. -  First Installment - Reference # SIC 2021-102  Installation of Cross Street Decorations (41 @ \$775.00 = \$31,775.00) Installation of Pole Mounted Candy Canes With Pole Wrap (18 @ \$175.00 = \$3,150.00) Installations Of existing Scroll Decorations (30 @ \$80.00 = \$2,400.00) Installation Of Existing Wreath Decorations (22 @ \$80.00 = \$1,760.00) Total: \$39,085.00  PAYMENTS SHALL BE PAYABLE AS FOLLOWS: 60% (\$23,451.00) DUE ON SEPTEMBER 1, 2021 40% (\$15,634.00) DUE ON DECEMBER 1, 2021		23,451.00	23,451.00

A Late Charge of 1.5% per month (18% per annum) will be added to all past due invoices.	<b>Total</b>	<b>\$23,451.00</b>
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**SIERRA INSTALLATIONS, INC.**

P.O. BOX 9871  
 FRESNO, CA 93794  
 (559) 834 - 1122 OFFICE  
 (559) 834 - 1132 FAX  
[sierrainstall@yahoo.com](mailto:sierrainstall@yahoo.com)

# Invoice

DATE	INVOICE #
9/28/20	20261

<b>BILL TO</b>
City Of Huntington Park ATTN: Cynthia Norzagaray 3401 E. Florence Huntington Park, CA. 90255

CUSTOMER PO	TERMS	DATE COMPLETED
		2021 Holiday Season

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Installation Services For The City Of Huntington Park, CA. -  First Installment - Reference # SIC 2021-102  Installation of Cross Street Decorations (41 @ \$775.00 = \$31,775.00) Installation of Pole Mounted Candy Canes With Pole Wrap (18 @ \$175.00 = \$3,150.00) Installations Of existing Scroll Decorations (30 @ \$80.00 = \$2,400.00) Installation Of Existing Wreath Decorations (22 @ \$80.00 = \$1,760.00) Total: \$39,085.00  PAYMENTS SHALL BE PAYABLE AS FOLLOWS: 60% (\$23,451.00) DUE ON SEPTEMBER 1, 2021 40% (\$15,634.00) DUE ON DECEMBER 1, 2021		15,634.00	15,634.00

A Late Charge of 1.5% per month (18% per annum) will be added to all past due invoices.	<b>Total</b> <b>\$15,634.00</b>
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**ITEM NO. 5**



# CITY OF HUNTINGTON PARK

Public Works Department  
City Council Agenda Report



October 6, 2020

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **CONSIDERATION AND APPROVAL OF PLANS, SPECIFICATIONS & ENGINEER'S ESTIMATE FOR CIP 2019-06 STREET ENHANCEMENT PROJECT AND AUTHORIZATION TO PROCEED WITH BID ADVERTISEMENT**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Approve Environmental Assessment pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption under the California Environmental Quality Act (CEQA);
2. Approve CIP 2019-06 Street Enhancement Project 100% completion of plans, specifications and engineer's estimate (PS&E); and
3. Authorize staff to proceed with bid advertisement for construction.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

At the April 2, 2019 City Council meeting, a list of streets eligible for resurfacing under Senate Bill 1, the Road Repair and Accountability Act of 2017, were presented to the City Council for approval. At the regularly scheduled City Council meeting of October 1, 2019, City staff was given the directive to publish a Request for Proposals (RFP) for the design of CIP 2019-06 Street Enhancement Project (Project). At the December 17, 2019 City Council meeting, the City Council awarded the design and construction management proposal to NCE.

The following street segments were designed:

Street Name	Beginning Location	Ending Location
Albany Street	Gage Avenue	Laura Avenue
Mortimer Avenue	West City Limits	Santa Fe Avenue
Santa Ana Street	State Street	California Avenue

# **CONSIDERATION AND APPROVAL OF PLANS, SPECIFICATIONS & ENGINEER'S ESTIMATE FOR CIP 2019-06 STREET ENHANCEMENT PROJECT AND AUTHORIZATION TO PROCEED WITH BID ADVERTISEMENT**

October 6, 2020

Page 2 of 3

The construction documents (plans and specifications) have been completed in accordance with Greenbook standard specifications, Caltrans design manual and is consistent with the City's procurement and purchasing manual. With City Council's approval, staff will advertise the project for bids in a local newspaper of general circulation, submit the Notice Inviting Bid (NIB) to plan rooms, and upload the bid documents on the City's website, available free of charge to prospective bidders.

The following tentative schedule has been identified for the bid process:

NIB issued and posted:	October 9, 2020
Bid submittal due date:	November 4, 2020
Tentative City Council Award date:	November 17, 2020

## **LEGAL REQUIREMENT**

The City Council is required to approve and adopt plans, specifications and working details, and authorize the bid request for all public projects. The bid advertisement is consistent with Public Contract Code sections 20161 and 20162, which mandates California public works projects to be competitively bid.

## **ENVIRONMENTAL IMPACT**

Approve Environmental Assessment as follows: The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project;

## **FISCAL IMPACT/FINANCING**

Approval of this action will allow staff to proceed with bidding of this capital project, with an estimated construction cost of \$1,099,048, which includes a 10% construction contingency. The Road Repair and Accountability Act of 2017 (SB1 Beall) provides for allocations of various funds to state and local agencies for transportation purposes. Among those funds are formula-based allocations from the Road Maintenance and Rehabilitation Account (RMRA). In order to receive RMRA funds, cities and counties must meet a "maintenance of effort" (MOE) requirement to ensure that these new roads funds do not supplant existing levels of general revenue spending on streets and roads. The MOE requirement is for a minimum amount of spending of discretionary revenues on streets and roads. CIP, maintenance and operation expenditures if for streets and roads all qualify if funding is from discretionary general fund. The City's required local MOE amount is \$1,137,529.

**CONSIDERATION AND APPROVAL OF PLANS, SPECIFICATIONS & ENGINEER'S ESTIMATE FOR CIP 2019-06 STREET ENHANCEMENT PROJECT AND AUTHORIZATION TO PROCEED WITH BID ADVERTISEMENT**

October 6, 2020

Page 3 of 3

The estimated construction cost is comprised of SB 1 RMRA (\$500,000), Measure R (\$250,000) and General Fund (MOE) (\$349,048) for a total of \$1,099,048. However, actual construction costs are not known until bids are received. The exact amounts will be provided at a future council meeting once construction bids are received and thoroughly vetted.

**CONCLUSION**

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



RICARDO REYES  
City Manager



CESAR ROLDAN  
Director of Public Works

**ATTACHMENT(S)**

- A. CIP 2019-06 Street Enhancement Project - Plans
- B. CIP 2019-06 Street Enhancement Project - Specifications

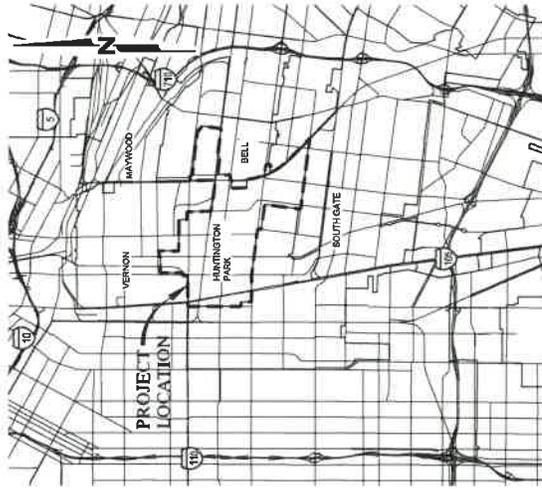


## ATTACHMENT A



# CITY OF HUNTINGTON PARK STREET ENHANCEMENT PROJECT

CIP NO. 2019-06



VICINITY MAP  
NTS

PREPARED BY: *J. Burt* DATE: 8/29/2020  
 IN CHARGE: *Franc Harker* DATE: 8/29/2020  
 PROJECT ENGINEER, WE  
 FRANC HARKER, P.E.  
 PRINCIPAL ENGINEER, NCE



LOCATION MAP  
NTS

OWNER  
 CITY OF HUNTINGTON PARK  
 6550 MILES AVENUE  
 HUNTINGTON PARK, CALIFORNIA 92255  
 PHONE: (323) 844-6274  
 FAX: (323) 844-6308

ENGINEER  
  
 17050 Bushard Street, Suite 200  
 Fountain Valley, CA 92708  
 (714) 848-8887

SHEET NO.	PLAN NO.	TITLE
1	G1	TITLE SHEET
2	G2	NOTES, LEGEND, AND ABBREVIATIONS
3	G3	CODE SUMMARY
4	G1	ALBANY STREET IMPROVEMENT PLAN STA. 0+40 TO 17+00
5	G2	ALBANY STREET IMPROVEMENT PLAN STA. 17+50 TO 25+50
6	G3	ALBANY STREET IMPROVEMENT PLAN STA. 25+50 TO 33+00
7	G4	HUNTINGTON AVENUE IMPROVEMENT PLAN STA. 17+50 TO 17+50
8	G5	SANTA ANA STREET IMPROVEMENT PLAN STA. 17+50 TO 17+50
9	G6	SANTA ANA STREET IMPROVEMENT PLAN STA. 17+50 TO 25+50
10	G7	SANTA ANA STREET IMPROVEMENT PLAN STA. 25+50 TO 33+00
11	G8	ALBANY STREET IMPROVEMENT PLAN STA. 17+50 TO 17+50
12	G9	ALBANY STREET IMPROVEMENT PLAN STA. 17+50 TO 25+50
13	G10	ALBANY STREET IMPROVEMENT PLAN STA. 25+50 TO 33+00
14	G11	HUNTINGTON AVENUE IMPROVEMENT PLAN STA. 17+50 TO 17+50
15	G12	HUNTINGTON AVENUE IMPROVEMENT PLAN STA. 17+50 TO 17+50
16	G13	SANTA ANA STREET IMPROVEMENT PLAN STA. 17+50 TO 17+50
17	G14	SANTA ANA STREET IMPROVEMENT PLAN STA. 17+50 TO 25+50
18	G15	SANTA ANA STREET IMPROVEMENT PLAN STA. 25+50 TO 33+00
19	G16	CHALK DETAILS
20	G17	CHALK DETAILS
21	G18	CURB RAMP DETAILS



FINAL PLANS  
 ISSUED FOR  
 BIDDING  
 DATE: 09/29/2020

 17050 Bushard St., Suite 200 Fountain Valley, CA 92708 (714) 848-8887		PROJECT NO.: 946-07-30 DESIGNED BY: J.B. DRAWN BY: K.C., P.S., E.H. CHECKED BY: F.G.H. DATE: 08/29/2020	PROJECT NO.: 946-07-30 SHEET NO.: 1 OF 21 TITLE SHEET
CITY OF HUNTINGTON PARK 6550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92255 PHONE: (323) 844-6274 FAX: (323) 844-6308		CITY OF HUNTINGTON PARK STREET ENHANCEMENT PROJECT CIP NO. 2019-06	SHEET 1 OF 21 PLAN NO. G1
PROJECT NO.: 946-07-30 DESIGNED BY: J.B. DRAWN BY: K.C., P.S., E.H. CHECKED BY: F.G.H. DATE: 08/29/2020		CITY OF HUNTINGTON PARK 6550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92255 PHONE: (323) 844-6274 FAX: (323) 844-6308	CITY OF HUNTINGTON PARK STREET ENHANCEMENT PROJECT CIP NO. 2019-06
PROJECT NO.: 946-07-30 DESIGNED BY: J.B. DRAWN BY: K.C., P.S., E.H. CHECKED BY: F.G.H. DATE: 08/29/2020		CITY OF HUNTINGTON PARK 6550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92255 PHONE: (323) 844-6274 FAX: (323) 844-6308	CITY OF HUNTINGTON PARK STREET ENHANCEMENT PROJECT CIP NO. 2019-06



**CORE SUMMARY TABLE**

STREET NAME	BORN	D/D	NO. OF CORES	CORE NO. (1)	DIRECTION(S)	LANE	DEPTH TO PAVER (ft)		DEPTH TO FIRST LFT, LAYER 1		DEPTH TO 2ND LFT, LAYER 2		TOTAL AC THICKNESS (ft)	UNDERLAYING MATERIALS		SURGRADE TYPE (4)	SURGRADE LAYER	R VALUE	MOISTURE CORRECT (5)	PLASTICITY INDEX
							TYPE	THICKNESS	TYPE	THICKNESS	TYPE	THICKNESS		TYPE	THICKNESS					
ALBANY STREET	ONE AVENUE	ROUNDUP STREET	3	ALB-3 ALB-5	SR SR	1	-	AC	1.5	AC	5	5	SS	-	SEXT SAND	11.8	47	-	IP	
MURPHY AVENUE	SANTA FE AVENUE	WEST CITY LIMIT	1	MR-1	SR	1	-	AC	1	AC	8	8	SS	-	SEXT SAND	8.7	60	-	IP	
SANTA ANA STREET	COURTNEY AVENUE	WEST CITY LIMIT	2	SM-2 SM-3	SR SR	1	2	AC	1.5	AC	5.5	5.5	SS	-	SEXT SAND	12.5	54	-	IP	
						1	2	AC	2	AC	2	2	POG	8.4	SEXT SAND	6.5	58	-	-	

(1) CORE NUMBERS ARE NOT NUMERICALLY SEQUENTIAL SINCE OPTIONAL CORE LOCATIONS BE IDENTIFIED CORE LOCATIONS BE IDENTIFIED FOR CORING DUE TO UTILITY INTERFERENCE OR OTHER RESTRICTIONS.  
 (2) SEE SOUTHBOUND, E.B. EASTBOUND, W.B. NORTHBOUND, W.B. WESTBOUND, W. INDIAN, AC ASPHALT CONCRETE, POG PORTLAND CEMENT CONCRETE, AR AGGREGATE BASE, SS SURGRADE, IP: NON-PLASTIC  
 (3) LABORATORY TESTS WERE PERFORMED ONLY ON BULK SAMPLES.



**FINAL PLANS**  
 ISSUED FOR  
**BIDDING**  
 DATE: 08/28/2020

 ANCE 17000 Bushland St., Suite 200 Fountain Valley, CA 92728 (714) 948-8887		PROJECT NO: 94610230 DESIGNED BY: J.E. DRAWN BY: K.C., P.S., E.H. CHECKED BY: F.S.N. DATE: 08/25/2020	CITY OF HUNTINGTON PARK 6650 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92355	SHEET 3 OF 21
		PROJECT NO: 94610230 DATE: 08/28/2020	CITY OF HUNTINGTON PARK HUNTINGTON PARK, CALIFORNIA 92355	CORE SUMMARY





- NOTES:**
1. BASE REPAIRS, WEDGE CORERS, AND CONFORM CORERS, SHALL ONLY BE CONSTRUCTED FOR ALTERNATE 1. ALL OTHER REPAIRS SHALL BE CONSTRUCTED FOR ALTERNATE 2, UNLESS OTHERWISE NOTED.

**CONSTRUCTION NOTES:**

1. PATCH, REMOVE EXISTING AND CONSTRUCT 4-INCH THICK CONCRETE SLAB/PAV PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPRING STAMPOD PLAN 110-2 (TYPE 0), WHICH APPROXIMATE TO MATCH EXISTING WIDTH, W-2-F1, 1/4" WELD TIE.
2. NOT USED.
3. NOT USED.
4. PATCH, REMOVE EXISTING AND CONSTRUCT 4-INCH THICK CONCRETE SLAB/PAV PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPRING STAMPOD PLAN 110-2 (TYPE 0), WHICH APPROXIMATE TO MATCH EXISTING WIDTH, W-2-F1, 1/4" WELD TIE.
5. PATCH, REMOVE EXISTING AND CONSTRUCT 4-INCH THICK CONCRETE SLAB/PAV PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPRING STAMPOD PLAN 110-2 (TYPE 0), WHICH APPROXIMATE TO MATCH EXISTING WIDTH, W-2-F1, 1/4" WELD TIE.
6. PATCH, REMOVE EXISTING AND CONSTRUCT CONCRETE CURB RAMP WITH RETAINING CURB AND DETECTABLE WARNING SURFACE PER SPRING STAMPOD PLAN 111-5 (CODE B - TYPE 2).
7. PATCH, REMOVE EXISTING AND CONSTRUCT CONCRETE CURB RAMP WITH RETAINING CURB AND DETECTABLE WARNING SURFACE PER NUMBERED SPRING STAMPOD PLAN 111-5 (CODE B - TYPE 2).
8. NOT USED.
9. PATCH, REMOVE EXISTING AND CONSTRUCT 6-INCH CONCRETE VERTICAL CURB PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPRING STAMPOD PLAN 103-2 (TYPE A2-6) OVER 5" C&G.
10. PATCH, REMOVE EXISTING AND CONSTRUCT CONCRETE GUTTER PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPRING STAMPOD PLAN 103-2 (TYPE A2-6) OVER 5" C&G.
11. PATCH, REMOVE EXISTING AND CONSTRUCT 4-INCH CONCRETE CURB & GUTTER WITH RAMP BURRED FOR 1/4" RADIUS PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPRING STAMPOD PLAN 103-2 (TYPE A2-6) OVER 5" C&G & 3/32" - 2.

**UTILITY DISPOSITION NOTES:**

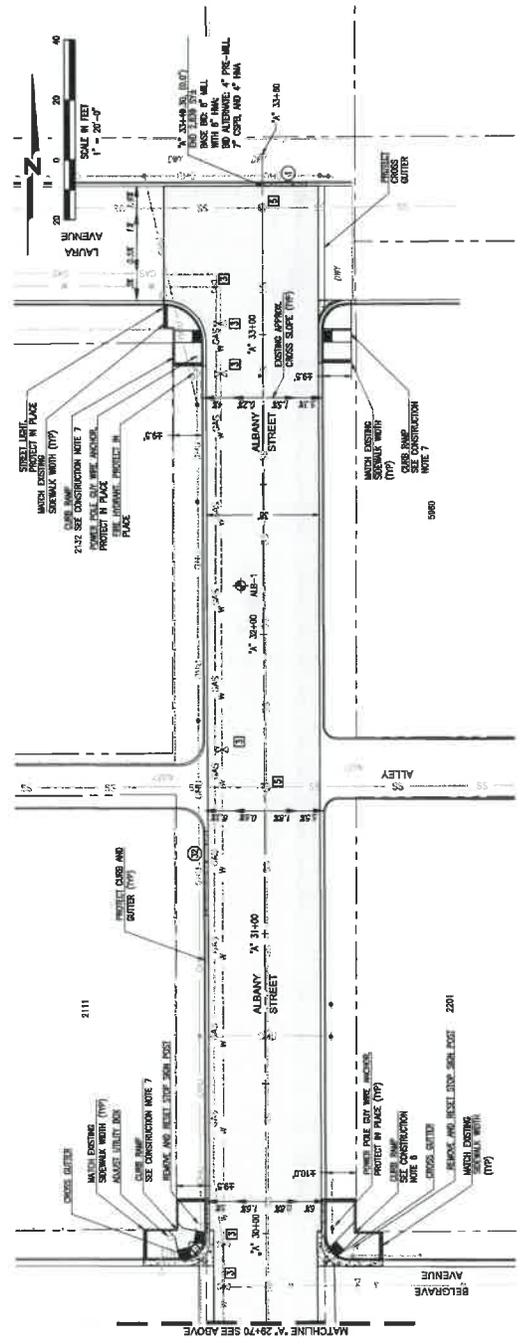
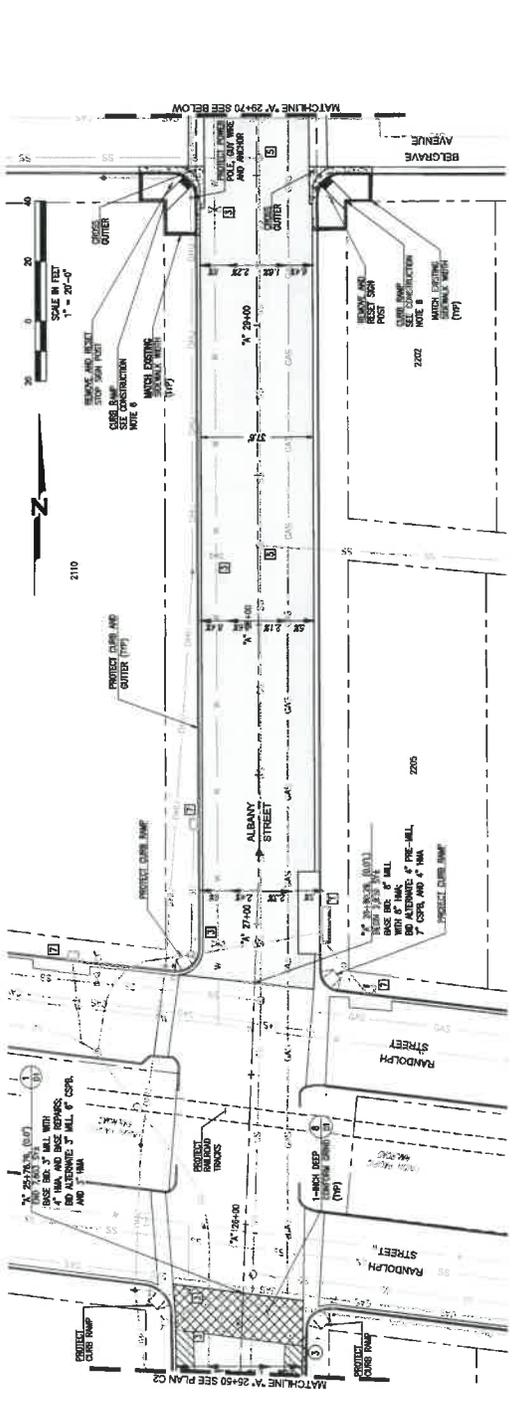
1. ADJUST GAS WALK DIM.
2. NOT USED.
3. ADJUST WATER WALK DIM.
4. FIRE HYDRANT PROTECT IN PLACE.
5. ADJUST DIMS TO MATCH EXISTING DIMS.
6. SINK ADJUST SIGN FRAME AND COVER.
7. CATCH BASIN/CURB INLET; PROTECT IN PLACE.
8. MOUNTING WELL; PROTECT IN PLACE.

STREET NAME	REPAIR ID	REPAIR TYPE	CONSTRUCTION NOTES	LENGTH (FT)
ALBANY STREET	1	GUTTER PAN	NOTE 10	17
ALBANY STREET	3	CURB AND GUTTER	NOTES 12	12
ALBANY STREET	32	GUTTER PAN	NOTE 10	28



Never without a Detector. Call before you dig.

**FINAL PLANS ISSUED FOR BIDDING**  
DATE: 09/08/2020



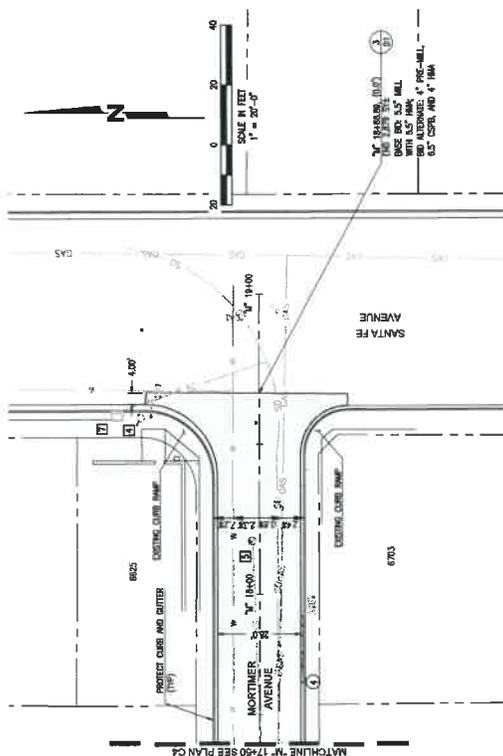
 77000 Boulevard St., Suite 200 Huntington Park, CA 92706 (714) 846-8887		PROJECT NO: 946.02.30 DESIGNED BY: J.B. DRAWN BY: K.C., P.S., E.H. CHECKED BY: F.G.H. DATE: 09/29/2020	CITY OF HUNTINGTON PARK 6550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92255 PROJECT: ALBANY STREET IMPROVEMENT PLAN STA. 25+50 TO 33+60	SHEET 6 OF 21 PLAN NO. C3
		DATE: 09/04/2020 DESCRIPTION:	CITY OF HUNTINGTON PARK STREET ENHANCEMENT PROJECT CIP NO. 2018-04	DATE:



- CONSTRUCTION NOTES:**
1. SAWCUT, REMOVE EXISTING AND CONSTRUCT 4-INCH THICK CONCRETE RESERVOIR, DRAINWAY APPROACH AND GUTTER PER STANDARD PLAN 110-2 (TYPE B), MATCH EXISTING APPROACH TO MATCH DRAWING WITHIN 6'-0" TO 1'-0" TYPICAL.
  2. NOT USED.
  3. NOT USED.
  4. SAWCUT, REMOVE EXISTING AND CONSTRUCT 4-INCH THICK CONCRETE SIDEWALK PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPRING STANDARD PLAN 110-2, MATCH EXISTING SIDEWALK WIDTH.
  5. SAWCUT, REMOVE EXISTING AND CONSTRUCT 6-INCH CONCRETE CURB & GUTTER PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPRING STANDARD PLAN 102-2 (TYPE A2-4) OVER 5' CURB, MATCH EXISTING GUTTER PAW WIDTH.
  6. SAWCUT, REMOVE EXISTING AND CONSTRUCT CONCRETE CURB RAMP WITH REMAINING CURB AND DETECTABLE WARNING SURFACE PER SPRING STANDARD PLAN 111-5 (CASE B - TYPE 2).
  7. SAWCUT, REMOVE EXISTING AND CONSTRUCT CONCRETE CURB RAMP WITH REMAINING CURB AND DETECTABLE WARNING SURFACE PER MODIFIED SPRING STANDARD PLAN 111-5 (CASE B - TYPE 2).
  8. NOT USED.
  9. SAWCUT, REMOVE EXISTING AND CONSTRUCT 6-INCH CONCRETE VERTICAL CURB PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPRING STANDARD PLAN 102-2 (TYPE A2-4) OVER 5' CURB.
  10. SAWCUT, REMOVE EXISTING AND CONSTRUCT CONCRETE GUTTER PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPRING STANDARD PLAN 102-2 (TYPE A2-4) OVER 5' CURB.
  11. SAWCUT, REMOVE EXISTING AND CONSTRUCT 6-INCH CONCRETE CURB & GUTTER WITH ROOT BARRIER PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPRING STANDARD PLAN 102-2 (TYPE A2-4) OVER 5' CURB.

- UTILITY DISPOSITION NOTES:**
1. ADJUST GAS VALVE BOX.
  2. ADJUST WATER VALVE BOX.
  3. FREE WATER VALVE BOX.
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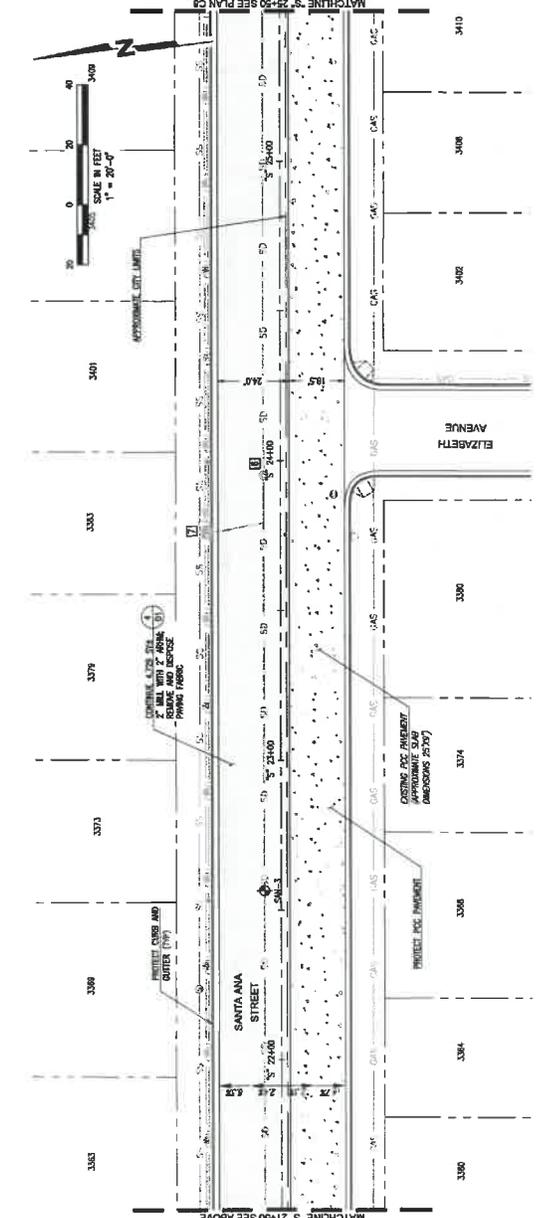
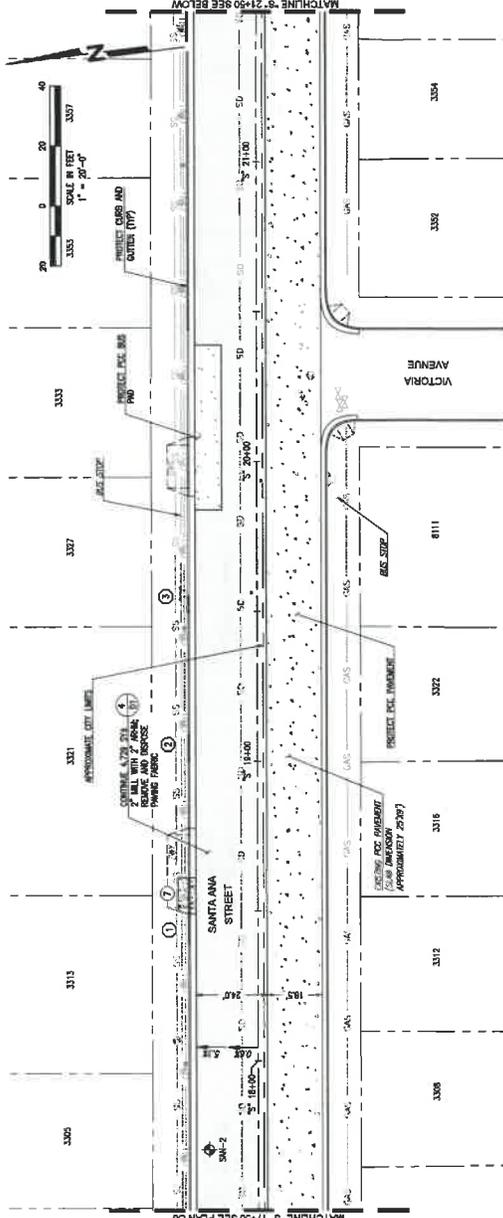
CONCRETE REPAIR SUMMARY TABLE			
STREET NAME	REPAIR ID	REPAIR TYPE	CONSTRUCTION LENGTH (FT)
MORTIMER AVENUE	4	GUTTER PAW	22



**FINAL PLANS**  
ISSUED FOR  
BIDDING  
DATE: 08/28/2020

 NCE 17550 Bushland St., Suite 200 Irvine, CA 92714 (714) 846-8887	 CITY OF HUNTINGTON PARK 6550 MELES AVENUE HUNTINGTON PARK, CALIFORNIA 90255 APPROVED: _____ PUBLIC WORKS DIRECTOR	PROJECT NO: 096.02.30 DESIGNED BY: J.B. DRAWN BY: K.C., P.S., E.H. CHECKED BY: F.C.H. DATE: 09/04/2020	SHEET 8 OF 21





**CONSTRUCTION NOTES:**

1. VERIFY EXISTING AND CONSTRUCT 4-INCH THICK CONCRETE RESERVOIR, DRAINAGE APPROACH PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPACING STANDARD PLAN 125-2 (TYPE A-2), WHEN DRAINAGE APPROACH TO MATCH DRAINAGE WIDTH, 10'-0" TO 14'-0" WIDE @ 1%.
2. NOT USED.
3. NOT USED.
4. VERIFY EXISTING AND CONSTRUCT 4-INCH THICK CONCRETE SHOULDERS PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPACING STANDARD PLAN 111-2, MATCH EXISTING SIDEWALK WIDTH.
5. VERIFY EXISTING AND CONSTRUCT 6-INCH CONCRETE CURBS & GUTTER PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPACING STANDARD PLAN 125-2 (TYPE A-2) OVER 5' CURB. MATCH EXISTING CUTTER FAN WIDTH.
6. VERIFY EXISTING AND CONSTRUCT CONCRETE CURBS WITH 2" REINFORCING CURBS AND DETECTABLE WARNING SURFACE PER SPACING STANDARD PLAN 111-5 (CASE B - TYPE 2).
7. VERIFY EXISTING AND CONSTRUCT 6-INCH CONCRETE CURBS WITH 2" REINFORCING CURBS AND DETECTABLE WARNING SURFACE PER SPACING STANDARD PLAN 111-5 (CASE B - TYPE 2).
8. NOT USED.
9. VERIFY EXISTING AND CONSTRUCT 6-INCH CONCRETE CURBS WITH 2" REINFORCING CURBS PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPACING STANDARD PLAN 125-2 (TYPE A-2) OVER 5' CURB.
10. VERIFY EXISTING AND CONSTRUCT CONCRETE CUTTERS PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPACING STANDARD PLAN 125-2 (TYPE A-2) OVER 5' CURB.
11. VERIFY EXISTING AND CONSTRUCT 6-INCH CONCRETE CURBS & GUTTER WITH ROOT NUMBER PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPACING STANDARD PLAN 125-2 (TYPE A-2) OVER 5' CURB & 32'-2".

**UTILITY DISPOSITION NOTES:**

1. ADJUST GAS VALVE BOX.
2. NOT USED.
3. ADJUST WATER VALVE BOX.
4. ADJUST WATER VALVE BOX.
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**CONCRETE REPAIR SUMMARY TABLE**

STREET NAME	REPAIR ID	REPAIR TYPE	CONSTRUCTION NOTE	LENGTH (FT)
SANTA ANA STREET	2	VERTICAL CURB	NOTE 9	9
SANTA ANA STREET	3	VERTICAL CURB	NOTE 9	5.5
SANTA ANA STREET	7	VERTICAL CURB	NOTE 9	10
SANTA ANA STREET	1	DRAINAGE APPROACH	NOTE 1	70.5



**FINAL PLANS ISSUED FOR BIDDING**  
DATE: 08/26/2020

 17550 Bushland St., Suite 200 Irvine, CA 92716 (714) 846-8887	 J.B. JARAMA PROFESSIONAL ENGINEER No. 10000 State of CA Exp. 12/31/2022	PROJECT NO: 1846.02.30 DESIGNED BY: J.B. JARAMA DRAWN BY: K.C. P.S. E.H. CHECKED BY: F.G.H. DATE: 08/25/2020 DATE: 08/24/2020	CITY OF HUNTINGTON PARK 8550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 90025 APPROVED: [Signature] PROJECT NUMBER: 1846.02.30	CITY OF HUNTINGTON PARK STREET IMPROVEMENT PROJECT CIP NO. 2018-06 SANTA ANA STREET IMPROVEMENT PLAN STA. 17+50 TO 26+50	SHEET 10 OF 21 PLAN NO. C7
		1846.02.30 J.B. JARAMA K.C. P.S. E.H. F.G.H. DATE: 08/25/2020 DATE: 08/24/2020	CITY OF HUNTINGTON PARK 8550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 90025 APPROVED: [Signature] PROJECT NUMBER: 1846.02.30	CITY OF HUNTINGTON PARK STREET IMPROVEMENT PROJECT CIP NO. 2018-06 SANTA ANA STREET IMPROVEMENT PLAN STA. 17+50 TO 26+50	SHEET 10 OF 21 PLAN NO. C7

**CONSTRUCTION NOTES:**

1. SAWCUT, REMOVE EXISTING AND CONSTRUCT 4-INCH THICK CONCRETE RESIDENTIAL DRIVEWAY APPROACH PER STANDARD PLAN 110-2 (TYPE B). Widen driveway approach to match driveway width 4'-0" to 4'-11" W/4'-11" W/4'-11".
2. NOT USED.
3. NOT USED.
4. SAWCUT, REMOVE EXISTING AND CONSTRUCT 4-INCH THICK CONCRETE SIDEWALK PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPHC STANDARD PLAN 110-2. MATCH EXISTING SIDEWALK WIDTH.
5. SAWCUT, REMOVE EXISTING AND CONSTRUCT 8-INCH CONCRETE CURB & OUTER PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPHC STANDARD PLAN 130-2 (TYPE A2-B) OVER 5" C&G. MATCH EXISTING GUTTER PAN WITH.
6. SAWCUT, REMOVE EXISTING AND CONSTRUCT CONCRETE CURB RAMP WITH RETAINING CURB AND DETECTABLE WARNING SURFACE PER SPHC STANDARD PLAN 111-3 (CASE 9 - TYPE 2).
7. SAWCUT, REMOVE EXISTING AND CONSTRUCT CONCRETE CURB RAMP WITH RETAINING CURB AND DETECTABLE WARNING SURFACE PER MODIFIED SPHC STANDARD PLAN 111-3 (CASE 8 - TYPE 2).
8. NOT USED.
9. SAWCUT, REMOVE EXISTING AND CONSTRUCT 8-INCH CONCRETE VERTICAL CURB PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPHC STANDARD PLAN 130-2 (TYPE A2-B) OVER 5" C&G.
10. SAWCUT, REMOVE EXISTING AND CONSTRUCT CONCRETE OUTER PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPHC STANDARD PLAN 130-2 (TYPE A2-B) OVER 5" C&G.
11. SAWCUT, REMOVE EXISTING AND CONSTRUCT 8-INCH CONCRETE CURB & OUTER WITH ROOF BURGER PER CONCRETE REPAIR SUMMARY TABLE BELOW & SPHC STANDARD PLAN 130-2 (TYPE A2-B) OVER 5" C&G.

**UNIT DISPOSITION NOTES:**

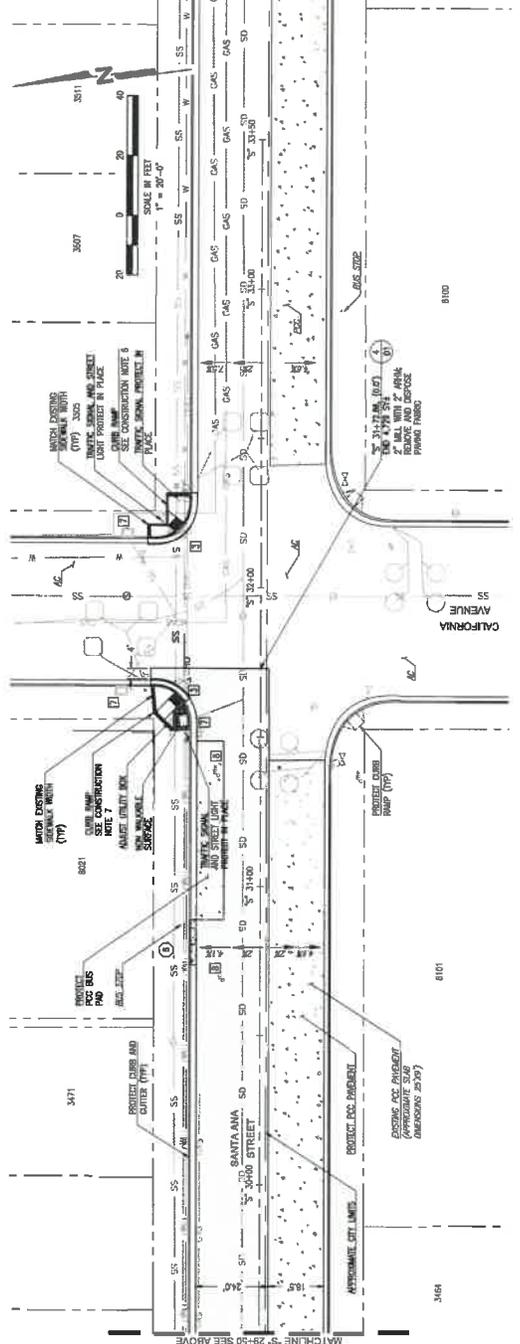
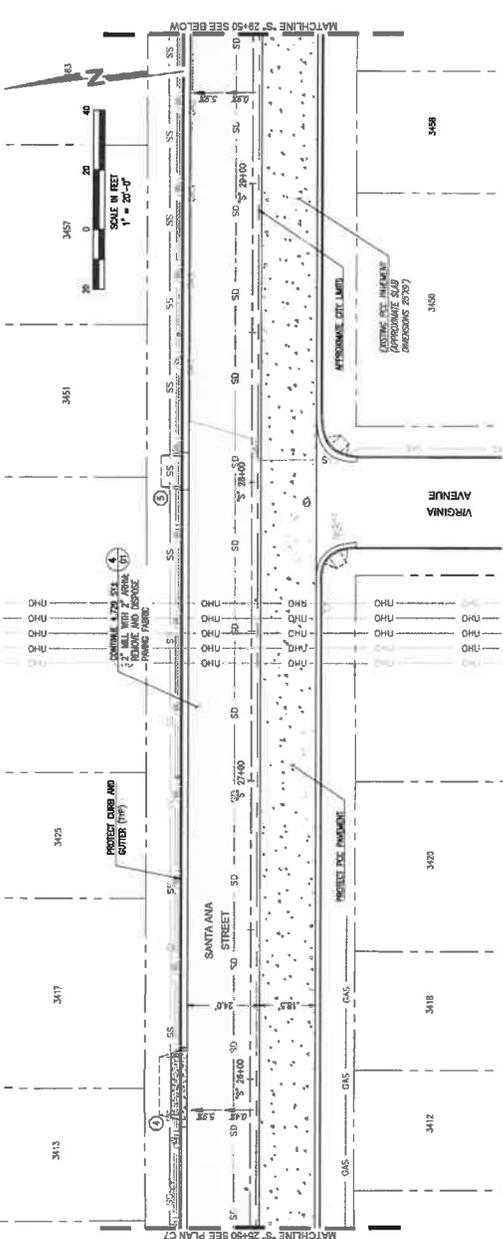
1. ADJUST GAS VALVE BOX.
2. ADJUST GAS VALVE BOX.
3. ADJUST WATER VALVE BOX.
4. ADJUST WATER VALVE BOX.
5. FFE HYDRANT; PROTECT IN PLACE.
6. SS&R; ADJUST SIGN FRAME AND COVER.
7. FFE HYDRANT; PROTECT IN PLACE.
8. COVER GAS/VALVE BOXES; PROTECT IN PLACE.
9. MONITORING WELL; PROTECT IN PLACE.

**CONCRETE REPAIR SUMMARY TABLE**

STREET NAME	REPAIR ID	REPAIR TYPE	CONSTRUCTION NOTE	LENGTH (FT)
SANTA ANA STREET	5	VERTICAL CURB	NOTE 9	5
SANTA ANA STREET	6	GUTTER PAV	NOTE 10	15
SANTA ANA STREET	4	DRIVEWAY APPROACH	NOTE 1	133



**FINAL PLANS ISSUED FOR BIDDING**  
DATE: 09/25/2020



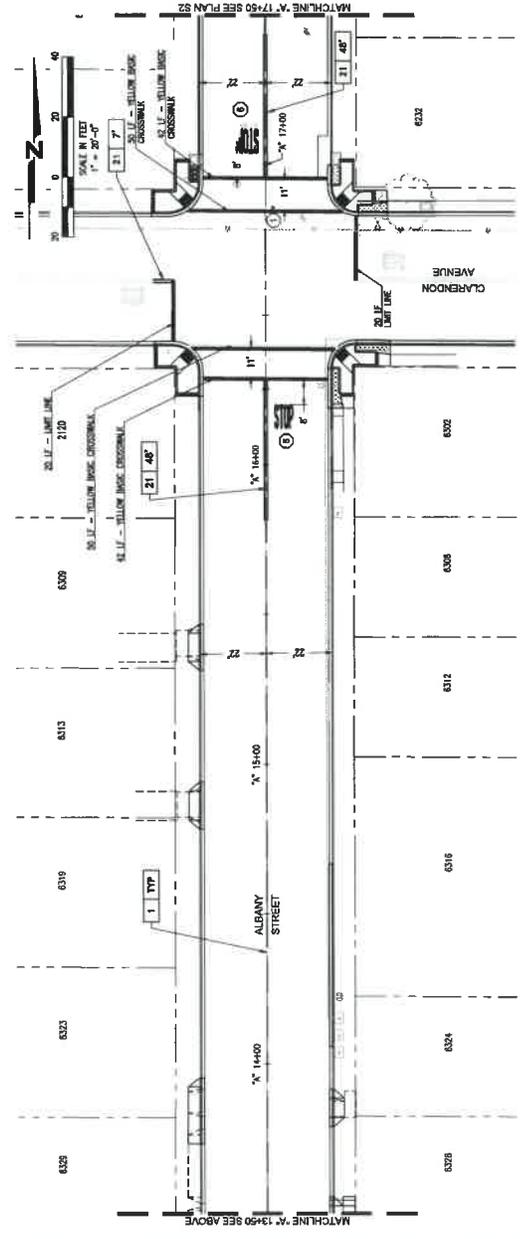
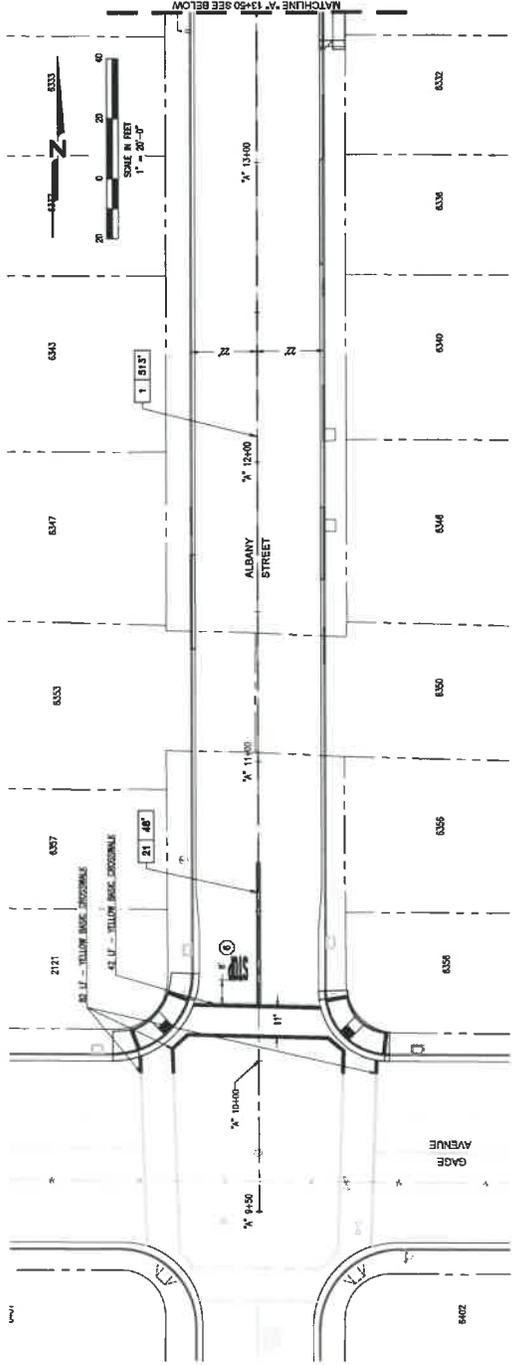
<p>17650 Burbank St, Suite 200 Fountain Valley, CA 92708 (714) 948-8887</p>	<p>PROJECT NO: 194-02-30 DESIGNED BY: JLB DRAWN BY: K.C., P.S., E.H. CHECKED BY: F.S.H. DATE: 08/25/2020 DATE: 09/04/2020</p>	<p>CITY OF HUNTINGTON PARK 6650 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92355 APPROVED: [Signature] PUBLIC WORKS DIRECTOR</p>	<p>CITY OF HUNTINGTON PARK STREET IMPROVEMENT PROJECT CIP NO. 2019-045 SANTA ANA STREET IMPROVEMENT PLAN STA. 25+50 TO 33+50</p>
	<p>DATE: 09/04/2020</p>	<p>DATE: 09/04/2020</p>	<p>SHEET 11 OF 21 PLAN NO. C8</p>

**STRIPING NOTES:**

1. DIMENSIONS FOR LAKE STOPPING AND CENTERLINES ARE TAKEN FROM FACE OF CURB.
2. LOCATIONS AND SPACING FOR PARKING STOPPING, TURNING AND WARNING SHALL MATCH TO PLANNING STRIPING PLANS AND THE CA MUTCD.

**STRIPING CONSTRUCTION NOTES:**

1. INSTALL FIRE HYDRANT BLUE MARKER
2. INSTALL CALLTRANS "MADDOG CROSSING STOP" \*
3. INSTALL CALLTRANS "MADDOG CROSSING STOP" \*
4. NOT USED
5. INSTALL CALLTRANS FIELD LINE
6. INSTALL CALLTRANS "MADDOG CROSSING STOP" \*
7. INSTALL CALLTRANS "MADDOG CROSSING STOP" \*
8. INSTALL CALLTRANS "MADDOG CROSSING STOP" \*
9. INSTALL CALLTRANS "MADDOG CROSSING STOP" \*
10. INSTALL CALLTRANS TYPE "N" DETECTOR LOOP
11. INSTALL CALLTRANS TYPE "N" DETECTOR LOOP
12. INSTALL CALLTRANS TYPE "N" DETECTOR LOOP
13. INSTALL CALLTRANS TYPE "N" DETECTOR LOOP
14. INSTALL CALLTRANS TYPE "N" DETECTOR LOOP
15. INSTALL CALLTRANS TYPE "N" DETECTOR LOOP
16. INSTALL CALLTRANS TYPE "N" DETECTOR LOOP



Have your 811 Call before you dig.

**FINAL PLANS ISSUED FOR BIDDING**  
DATE: 08/29/2020

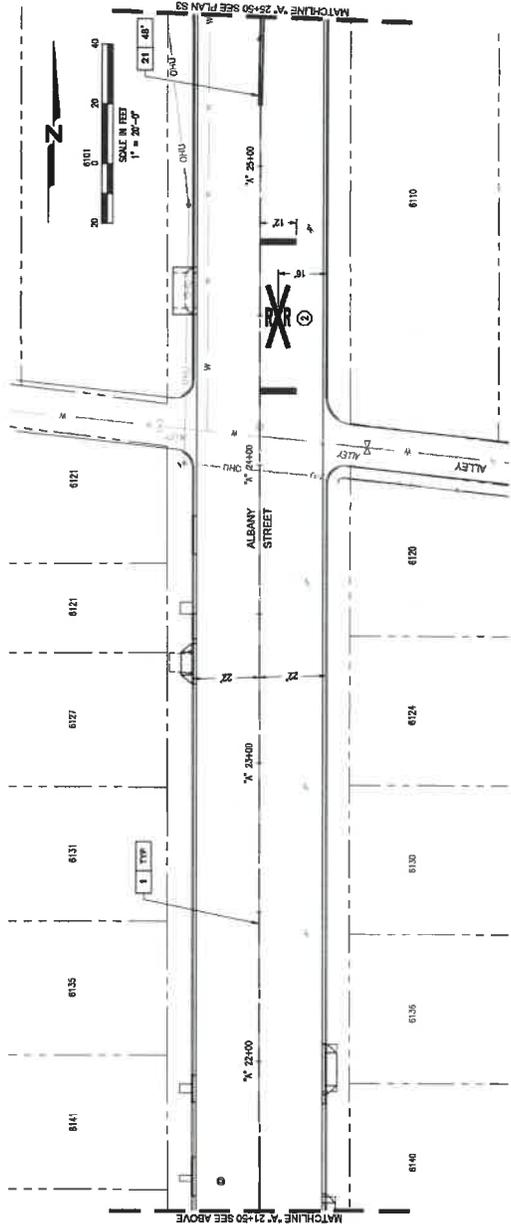
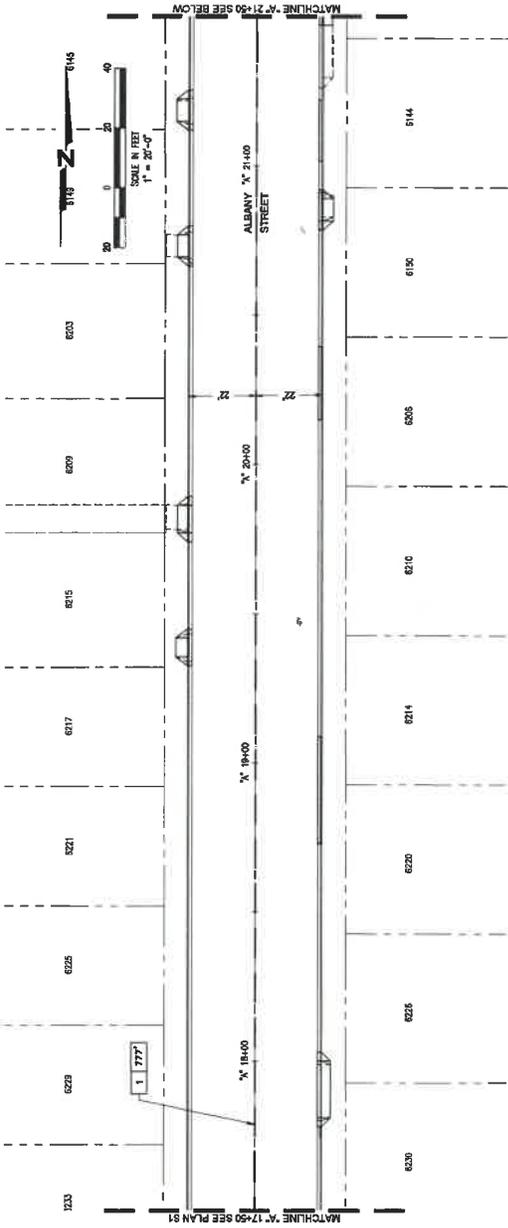
 17950 Bushland St., Suite 200 Irvine, CA 92716 (714) 845-8877	 No. DATE DESCRIPTION 09/29/2020	PROJECT NO: 866.02.20 DESIGNED BY: J.B. DRAWN BY: K.C., P.S., E.H. CHECKED BY: F.G.H. DATE: 08/29/2020 DATE: 09/04/2020	 CITY OF HUNTINGTON PARK 6650 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92555 APPROVED: _____ PUBLIC WORKS DIRECTOR	CITY OF HUNTINGTON PARK STREET MANAGEMENT PROJECT CIP NO. 2019-08	SHEET 12 OF 21
				ALBANY STREET STRIPING PLAN STA. 9+50 TO 17+50	PLAN NO. S1

**STRIPING NOTES**

1. INSTALL THE MOUNTAIN BLUE MARKER FACE OF ROAD.
2. LOCATOR AND SETBACKS FOR PARALLEL STRIPING AND MARKINGS SHALL APPEAR TO OUTRIGS STRIPING PLANS AND THE CALIFORNIA.

**STRIPING CONSTRUCTION NOTES:**

1. INSTALL TYPE 1 MOUNTAIN BLUE MARKER
2. INSTALL OUTRIGS "PAVING CROSSING SYMBOL"
3. INSTALL OUTRIGS "PAVING CROSSING SYMBOL"
4. NOT USED
5. INSTALL OUTRIGS "PAVING CROSSING SYMBOL"
6. INSTALL OUTRIGS "PAVING CROSSING SYMBOL"
7. INSTALL OUTRIGS "PAVING CROSSING SYMBOL"
8. INSTALL OUTRIGS "PAVING CROSSING SYMBOL"
9. INSTALL OUTRIGS "PAVING CROSSING SYMBOL"
10. INSTALL OUTRIGS "PAVING CROSSING SYMBOL"
11. INSTALL OUTRIGS TYPE IV (D) ARROW
12. INSTALL OUTRIGS TYPE IV (D) ARROW
13. INSTALL OUTRIGS TYPE IV (D) ARROW
14. INSTALL OUTRIGS TYPE IV (D) ARROW
15. INSTALL OUTRIGS TYPE IV (D) ARROW
16. INSTALL OUTRIGS TYPE IV (D) ARROW
17. INSTALL OUTRIGS TYPE IV (D) ARROW
18. INSTALL OUTRIGS TYPE IV (D) ARROW
19. INSTALL OUTRIGS TYPE IV (D) ARROW
20. INSTALL OUTRIGS TYPE IV (D) ARROW



**FINAL PLANS**  
ISSUED FOR  
BIDDING  
DATE: 09/29/2020

<b>CITY OF HUNTINGTON PARK</b> STREET FINANCE PROJECT CIP NO. 2019-06 ALBANY STREET STRIPING PLAN STA. 17+50 TO 25+50	SHEET	13 OF 21	PLAN NO.	S2
	PROJECT NO. 946.02.30 DRAWN BY: J.B. CHECKED BY: K.C., P.S., E.H. DATE: 08/25/2020 DATE: 09/04/2020			

CITY OF HUNTINGTON PARK  
 8550 MILES AVENUE  
 HUNTINGTON PARK, CALIFORNIA 92555  
 PREPARED BY: [Signature]  
 PUBLIC WORKS DIRECTOR



PROJECT NO. 946.02.30  
 DRAWN BY: J.B.  
 CHECKED BY: K.C., P.S., E.H.  
 DATE: 08/25/2020  
 DATE: 09/04/2020

NO. 9229/2020  
 DATE: 08/25/2020  
 DESCRIPTION:

PROJECT NO. 946.02.30  
 DRAWN BY: J.B.  
 CHECKED BY: K.C., P.S., E.H.  
 DATE: 08/25/2020  
 DATE: 09/04/2020

PROJECT NO. 946.02.30  
 DRAWN BY: J.B.  
 CHECKED BY: K.C., P.S., E.H.  
 DATE: 08/25/2020  
 DATE: 09/04/2020

PROJECT NO. 946.02.30  
 DRAWN BY: J.B.  
 CHECKED BY: K.C., P.S., E.H.  
 DATE: 08/25/2020  
 DATE: 09/04/2020

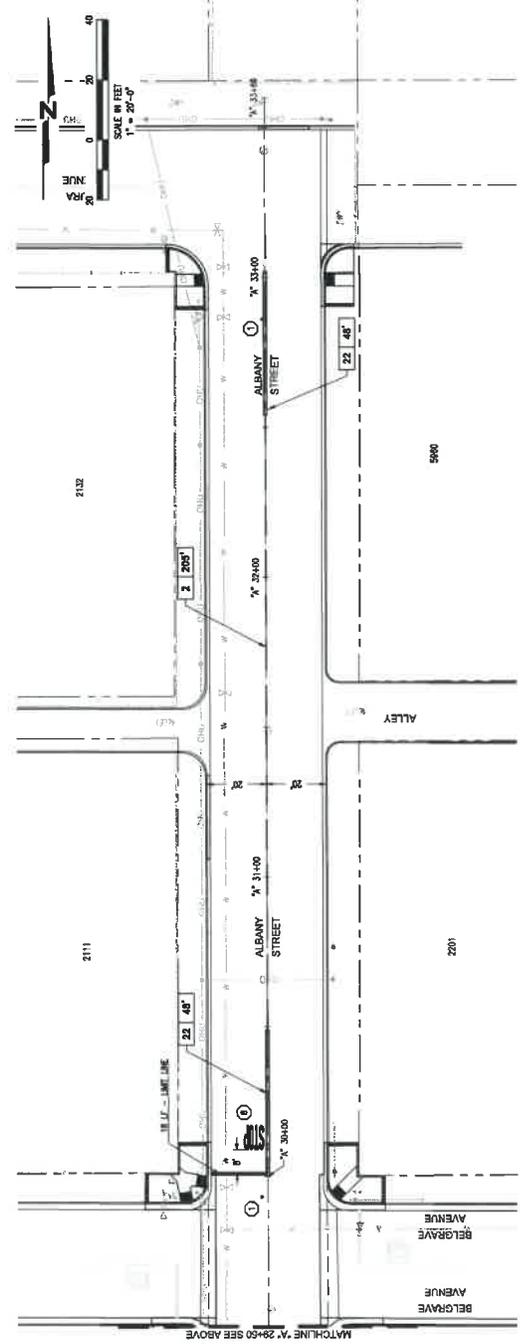
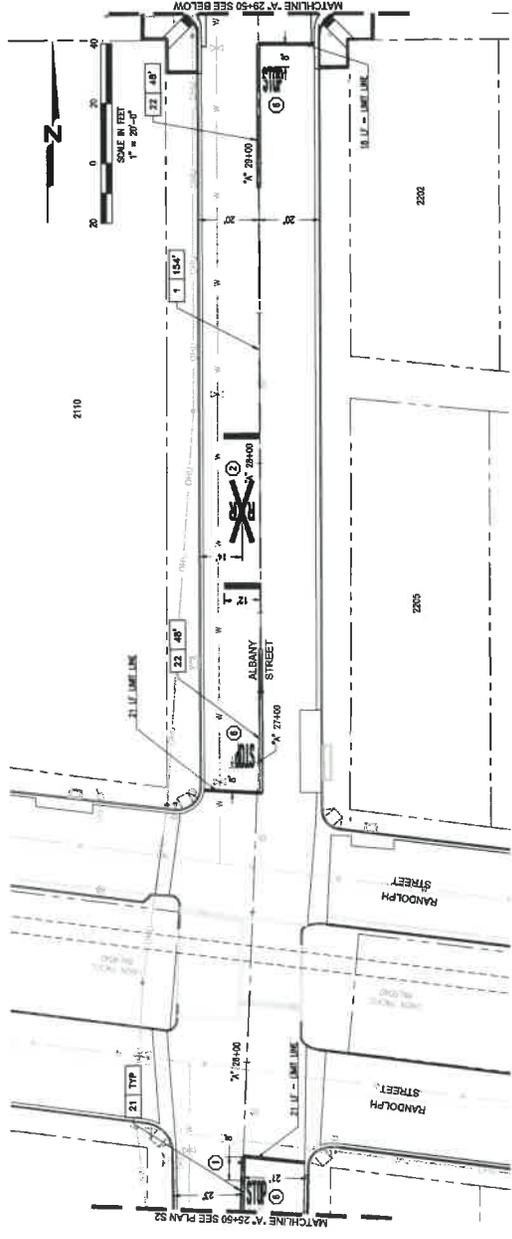
**INCE**  
 17050 Boulevard St., Suite 200  
 Fountain Valley, CA 92708  
 (714) 844-8887

**STRIPE NOTES:**

1. DIMENSIONS FOR LAKE STRIPING AND CENTERLINES ARE TAKEN FROM FACE OF CURB.
2. LAYOUT AND DETAILS FOR PAVEMENT STRIPING AND MARKINGS SHALL REFER TO CALTRANS STANDARD PLANS AND THE CA MUTCD.

**STRIPE CONSTRUCTION NOTES:**

1. INSTALL FINE SPRAYED BLUE MARKER
2. INSTALL CALTRANS "PAVEMENT MARKING SYMBOL"
3. INSTALL CALTRANS "PAVEMENT MARKING SYMBOL"
4. NOT USED
5. INSTALL CALTRANS YIELD LINE
6. INSTALL CALTRANS PAVEMENT MARKING "STOP"
7. INSTALL CALTRANS PAVEMENT MARKING "SLOW"
8. INSTALL CALTRANS PAVEMENT MARKING "SCHOOL"
9. INSTALL CALTRANS PAVEMENT MARKING "WALK"
10. INSTALL CALTRANS TYPE "N" (1) ARROW
11. INSTALL CALTRANS TYPE "N" (2) ARROW
12. INSTALL CALTRANS NUMBERS "30"
13. INSTALL CALTRANS TYPE "3" DETECTOR LOOP
14. INSTALL CALTRANS TYPE "3" DETECTOR LOOP
15. INSTALL CALTRANS TYPE "3" DETECTOR LOOP
16. INSTALL CALTRANS TYPE "3" DETECTOR LOOP



**FINAL PLANS ISSUED FOR BIDDING**  
DATE: 09/25/2020

	PROJECT NO: 896.02.30 DRAWN BY: J.B. CHECKED BY: K.C., P.S., E.I.T. DATE: 08/25/2020	CITY OF HUNTINGTON PARK 8550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92025 APPROVED:	SHEET 14 OF 21 STREET ENHANCEMENT PROJECT CIP NO. 251946 ALBANY STREET STRIPING PLAN STA. 209+50 TO 30+80
	DATE: 08/04/2020	DATE:	PLAN NO. S3

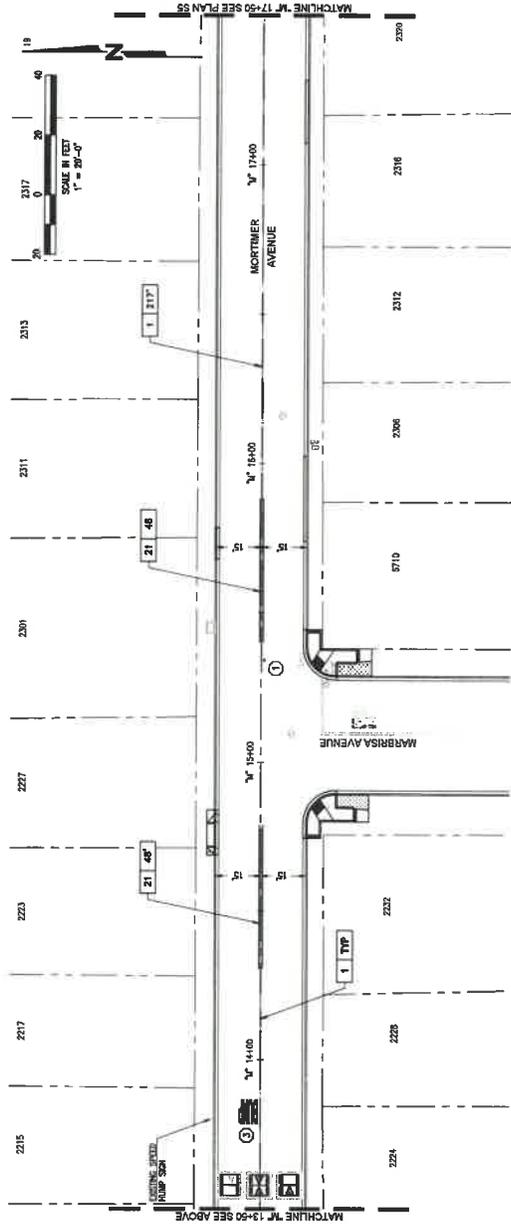
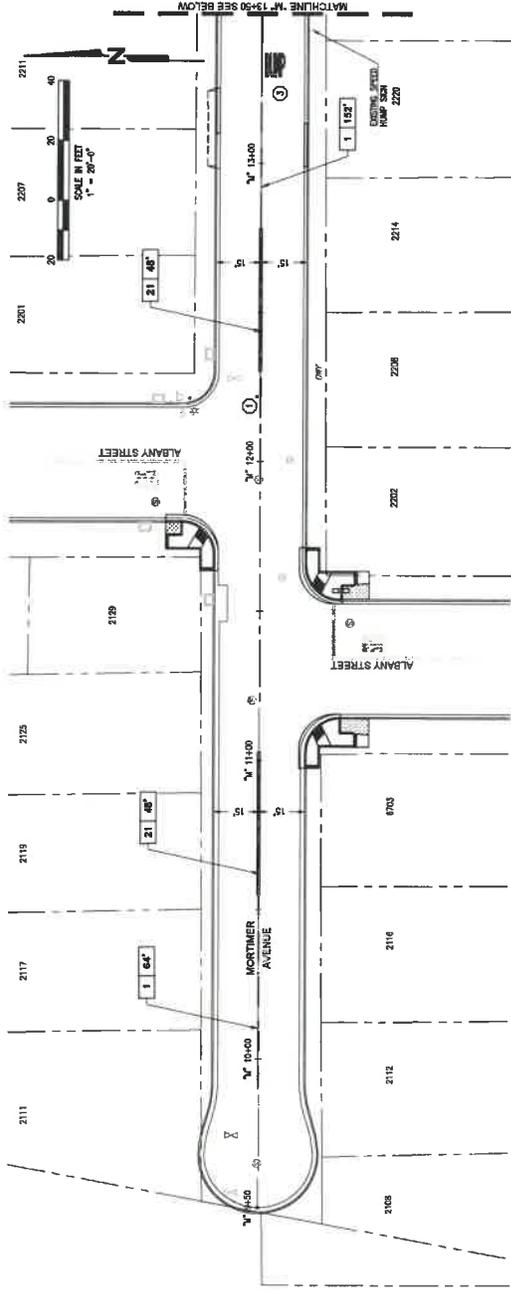
**NCE**  
17050 Boulevard St., Suite 200  
Fountain Valley, CA 92708  
(714) 948-8877

**STRIPE NOTES:**

1. DIMENSIONS FOR LAKE STRIPING AND CENTERLINES ARE TAKEN FROM FACE OF CURB.
2. DIMENSIONS FOR SIDEWALK STRIPING AND MARKINGS SHALL BE TAKEN TO OUTSIDE STRIPING PILING AND THE 6" RADIUS.

**STRIPE CONSTRUCTION NOTES:**

1. INSTALL FIRE HYDRANT BLUE MARKER
2. INSTALL CAUTIONS "TRAFFIC CROSSING SIGNAL"
3. INSTALL CAUTIONS "PROMINENT MARKING "STOP"
4. NOT USED
5. INSTALL CAUTIONS YIELD LINE
6. INSTALL CAUTIONS "PROMINENT MARKING "STOP"
7. INSTALL CAUTIONS "PROMINENT MARKING "SLOW"
8. INSTALL CAUTIONS "PROMINENT MARKING "SCHOOL"
9. INSTALL CAUTIONS "PROMINENT MARKING "STOP"
10. INSTALL CAUTIONS TYPE "D" ABOVE
11. INSTALL CAUTIONS TYPE "D" ABOVE
12. INSTALL CAUTIONS TYPE "D" ABOVE
13. INSTALL CAUTIONS TYPE "Y" DETECTOR LOOP
14. INSTALL CAUTIONS TYPE "X" DETECTOR LOOP
15. INSTALL CAUTIONS TYPE "Y" DETECTOR LOOP



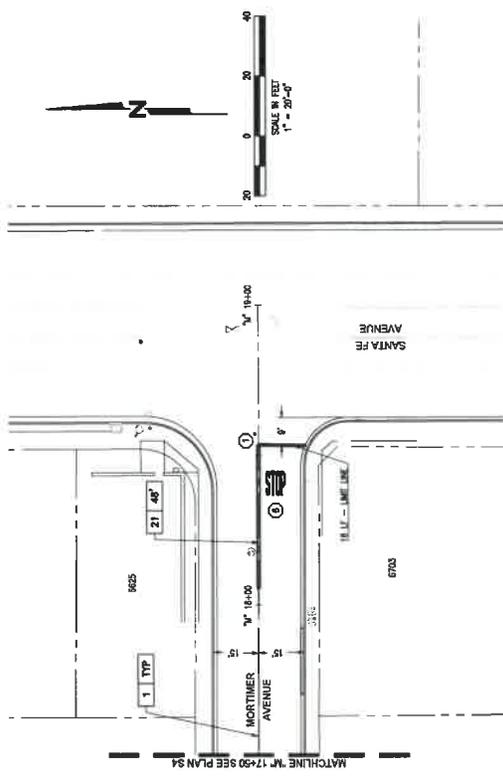
**FINAL PLANS**  
ISSUED FOR  
BIDDING  
DATE: 09/16/2020

<p><b>NCE</b> 17050 Bushland St., Suite 200 Fountain Valley, CA 92708 (714) 848-8887</p>		<p>PROJECT NO: 166-02-30 DESIGNED BY: J.E. DRAWN BY: K.C., P.S., E.H. CHECKED BY: F.G.M. DATE: 09/04/2020</p>	<p>CITY OF HUNTINGTON PARK 6550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92025 PROJECT NO. 166-02-30 DATE: 09/04/2020</p>	<p>CITY OF HUNTINGTON PARK STREET ENHANCEMENT PROJECT CIP NO. 2018-06 MORTIMER AVENUE STRIPING PLAN STA. 9+50 TO 17+50</p>	<p>SHEET 15 OF 21 PLAN NO. S4</p>
		<p>DATE: 09/04/2020</p>	<p>DATE: 09/04/2020</p>	<p>DATE: 09/04/2020</p>	<p>DATE: 09/04/2020</p>

**STRIPE AND CENTERLINE LOCATIONS:**

1. DIMENSIONS FOR LANE STRIPING AND CENTERLINES ARE TAKEN FROM FACE OF CURB.
2. DIMENSIONS FOR STRIPING, CENTER AND MARKINGS SHALL REFER TO CALLINGS SHOWN ON PLANS AND THE EXISTING.

- STRIPE CONSTRUCTION NOTES:**
1. INSTALL THE IMPAIRED BLUE MARKER
  2. INSTALL CALLINGS "PAVEMENT CROSSING STRIP"
  3. INSTALL CALLINGS "PAVEMENT MARKING 'BUMP'"
  4. NOT USED
  5. INSTALL CALLINGS YIELD LINE
  6. INSTALL CALLINGS "PAVEMENT MARKING 'STOP'"
  7. INSTALL CALLINGS "PAVEMENT MARKING 'SLOW'"
  8. INSTALL CALLINGS "PAVEMENT MARKING 'SCHOOL'"
  9. INSTALL CALLINGS "PAVEMENT MARKING 'BANK'"
  10. INSTALL CALLINGS TYPE "A" (1) MARKER
  11. INSTALL CALLINGS TYPE "A" (2) MARKER
  12. INSTALL CALLINGS "PAVEMENT MARKING 'STOP'"
  13. INSTALL CALLINGS TYPE "E" DETECTOR LOOP
  14. INSTALL CALLINGS TYPE "X" DETECTOR LOOP
  15. INSTALL CALLINGS TYPE "Y" DETECTOR LOOP



**FINAL PLANS**  
ISSUED FOR  
BIDDING  
DATE: 08/29/2020

 <b>NCE</b> 17650 Bushland St., Suite 200 Irvine, CA 92716 (714) 845-6887		PROJECT NO: 816.02.30 DESIGNED BY: J.B. J.B. DRAWN BY: K.C. P.S., E.H. CHECKED BY: F.C.H. DATE: 08/29/2020	PROJECT NO: 816.02.30 DESIGNED BY: J.B. J.B. DRAWN BY: K.C. P.S., E.H. CHECKED BY: F.C.H. DATE: 08/29/2020	CITY OF HUNTINGTON PARK 6550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92250 APPROVED FOR THE BOARD OF SUPERVISORS DATE:	CITY OF HUNTINGTON PARK STREET MANAGEMENT PROJECT CIP NO. 2819-06 MORTIMER AVENUE STRIPING PLAN STA. 17+50 TO STA. 19+00	SHEET 16 OF 21 PLAN NO. S5
		PROJECT NO: 816.02.30 DESIGNED BY: J.B. J.B. DRAWN BY: K.C. P.S., E.H. CHECKED BY: F.C.H. DATE: 08/29/2020	PROJECT NO: 816.02.30 DESIGNED BY: J.B. J.B. DRAWN BY: K.C. P.S., E.H. CHECKED BY: F.C.H. DATE: 08/29/2020	CITY OF HUNTINGTON PARK 6550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92250 APPROVED FOR THE BOARD OF SUPERVISORS DATE:	CITY OF HUNTINGTON PARK STREET MANAGEMENT PROJECT CIP NO. 2819-06 MORTIMER AVENUE STRIPING PLAN STA. 17+50 TO STA. 19+00	SHEET 16 OF 21 PLAN NO. S5

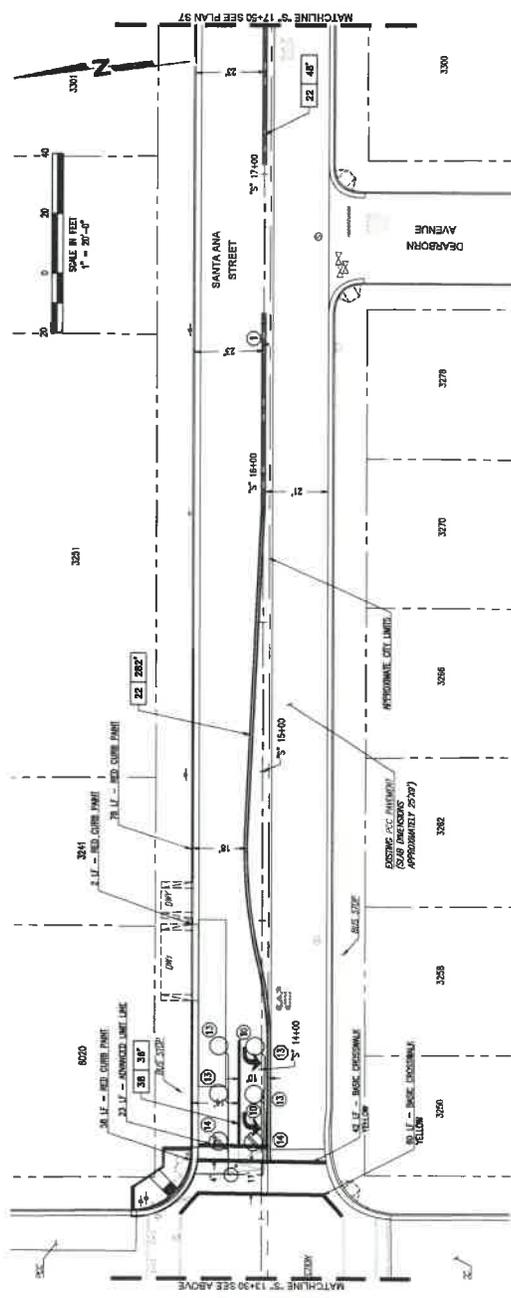
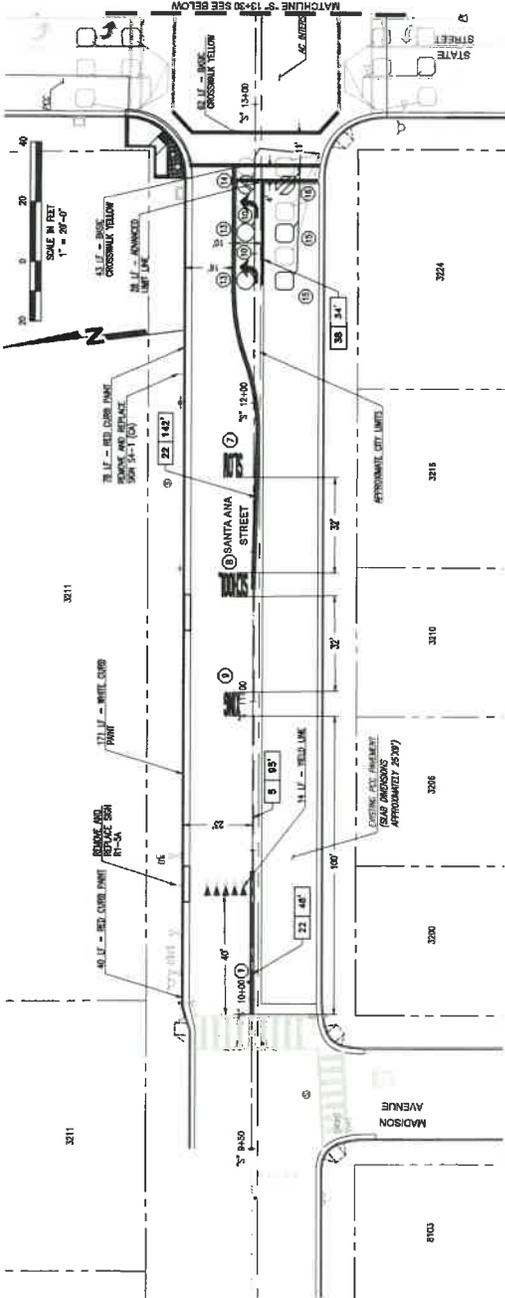
- STRIPING NOTES:**
- DIMENSIONS FOR LAKE STRIPING AND CENTERLINES ARE TAKEN FROM FACE OF CURB.
  - LANDINGS AND DETAILS FOR PRESENT STRIPING AND MARKINGS SHALL ADHERE TO CALTRANS STANDARD PLANS AND THE CA MUTCD.

**TRAVEL LOOP DETECTOR NOTES:**

- LANDING AND DETAILS FOR TRAFFIC SIGNAL DETECTOR LOOPS SHALL ADHERE TO CALTRANS STANDARD PLANS.
- LOCATION OF LOOP INDICATORS SHALL BE FIELD FIT NOT TO DAMAGE EXISTING CURB CONCRETE.

**STRIPING CONSTRUCTION NOTES:**

- INSTALL THE PAVEMENT BLUE MARKER
- INSTALL CALTRANS "MILKWOOD CROSSING SYMBOL"
- INSTALL CALTRANS PAVEMENT MARKING "STOP"
- NOT USED
- INSTALL CALTRANS YIELD LINE
- INSTALL CALTRANS PAVEMENT MARKING "STOP"
- INSTALL CALTRANS PAVEMENT MARKING "STOP"
- INSTALL CALTRANS PAVEMENT MARKING "SCHOOL"
- INSTALL CALTRANS PAVEMENT MARKING "SCHOOL"
- INSTALL CALTRANS TYPE IV (1) ARROW
- INSTALL CALTRANS TYPE IV (2) ARROW
- INSTALL CALTRANS MATERIALS "30"
- INSTALL CALTRANS TYPE "T" DETECTOR LOOP
- INSTALL CALTRANS TYPE "F" DETECTOR LOOP
- INSTALL CALTRANS TYPE "X" DETECTOR LOOP
- INSTALL CALTRANS TYPE "V" DETECTOR LOOP



**FINAL PLANS**  
ISSUED FOR  
BIDDING  
DATE: 09/28/2020

 17050 Buhrand St, Suite 200 Fountain Valley, CA 92708 (714) 848-8887	PROJECT NO: 896.02.36 DESIGNED BY: J.B. DRAWN BY: K.C., P.S., E.H. CHECKED BY: F.G.H. DATE: 09/29/2020	CITY OF HUNTINGTON PARK 6850 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92355 APPROVED:	SHEET 17 OF 21 STREET ENHANCEMENT PROJECT CIP NO. 2019-06 SANTA ANA STREET STRIPING PLAN STA. 94+50 TO 17+50
	NO. 9220220 DATE: 9/29/2020	DATE: 09/29/2020	DATE:

**STRIPING NOTES:**

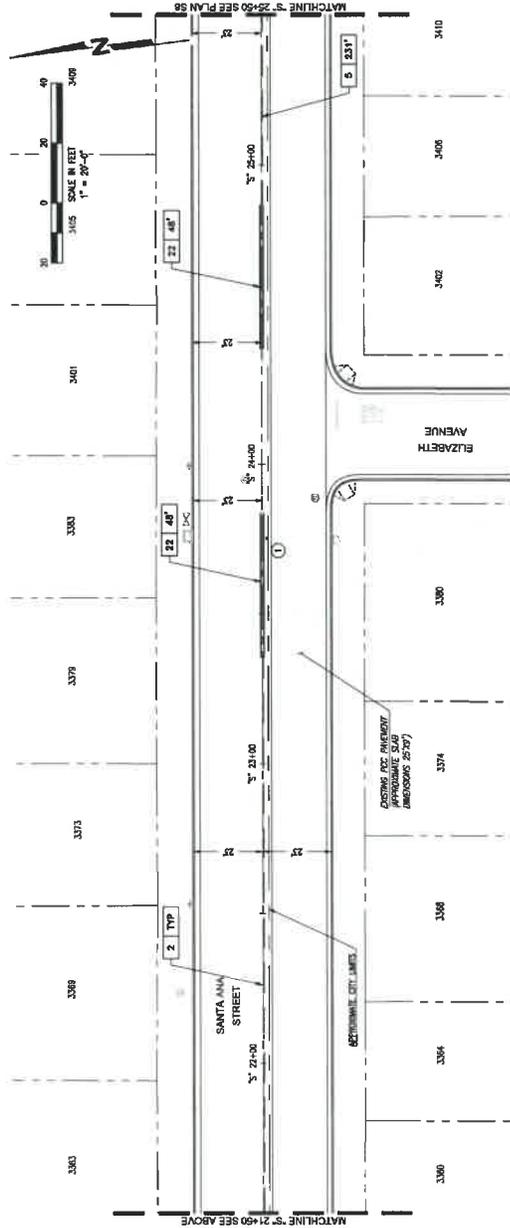
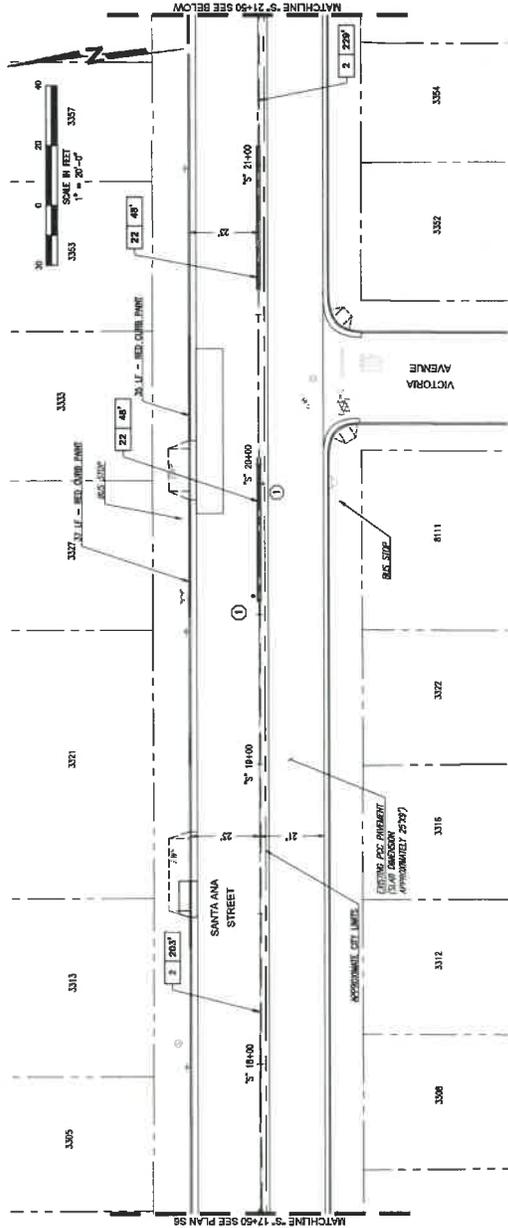
1. ALL LANE STRIPING AND CORNER MARKS ARE TAKEN FROM THE EXISTING STRIPING PLAN.
2. LAYOUT AND SPACING FOR IMPROVED STRIPING AND MARKINGS SHALL ADHERE TO CURRENT STRIPING PLANS AND THE D.M.V.C.D.

**TRUCK LOOP DETECTOR NOTES:**

1. LAYOUT AND SPACING FOR THE SIGNAL DETECTOR LOOPS SHALL ADHERE TO CURRENT STRIPING PLANS.
2. LAYOUT OF LOOP CONDUCTORS SHALL BE FIELD FIT NOT TO DAMAGE EXISTING LOOP CONNECTIONS.

**STRIPING CONSTRUCTION NOTES:**

1. INSTALL FIRE HYDRANT BLUE MARKER
2. INSTALL CAUTIONS "AHEAD CROSSING SYMBOL"
3. INSTALL CAUTIONS "AHEAD CROSSING SYMBOL"
4. NOT USED
5. INSTALL CAUTIONS "ROAD WORK AHEAD"
6. INSTALL CAUTIONS "ROAD WORK AHEAD"
7. INSTALL CAUTIONS "ROAD WORK AHEAD"
8. INSTALL CAUTIONS "ROAD WORK AHEAD"
9. INSTALL CAUTIONS "ROAD WORK AHEAD"
10. INSTALL CAUTIONS "ROAD WORK AHEAD"
11. INSTALL CAUTIONS "ROAD WORK AHEAD"
12. INSTALL CAUTIONS "ROAD WORK AHEAD"
13. INSTALL CAUTIONS "ROAD WORK AHEAD"
14. INSTALL CAUTIONS "ROAD WORK AHEAD"
15. INSTALL CAUTIONS "ROAD WORK AHEAD"
16. INSTALL CAUTIONS "ROAD WORK AHEAD"



**FINAL PLANS**  
ISSUED FOR  
BIDDING  
DATE: 06/25/2020

 NCE 17050 Boulevard, Suite 200 San Diego, CA 92128 (760) 444-2827	CITY OF HUNTINGTON PARK STREET ENHANCEMENT PROJECT CIP NO. 201408	SHEET 18 OF 21
	SANTA ANA STREET STRIPING PLAN STA. 17+50 TO 25+50	PLAN NO. S7

CITY OF HUNTINGTON PARK 6550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 90255	DATE
PROJECT NO. 964.02.30	DATE 06/04/2020



I, J.B. K.C. P.S. E.N., No. 44777, a duly Licensed Professional Engineer in the State of California, do hereby certify that the above is a true and correct copy of the original plans as filed in my office.

PROJECT NO. 964.02.30	DATE 06/04/2020
CHECKED BY: J.B. K.C. P.S. E.N.	DATE 06/25/2020

NO.	DATE	DESCRIPTION



PROJECT NO. 964.02.30	DATE 06/04/2020
CHECKED BY: J.B. K.C. P.S. E.N.	DATE 06/25/2020

**STOPPING NOTES:**

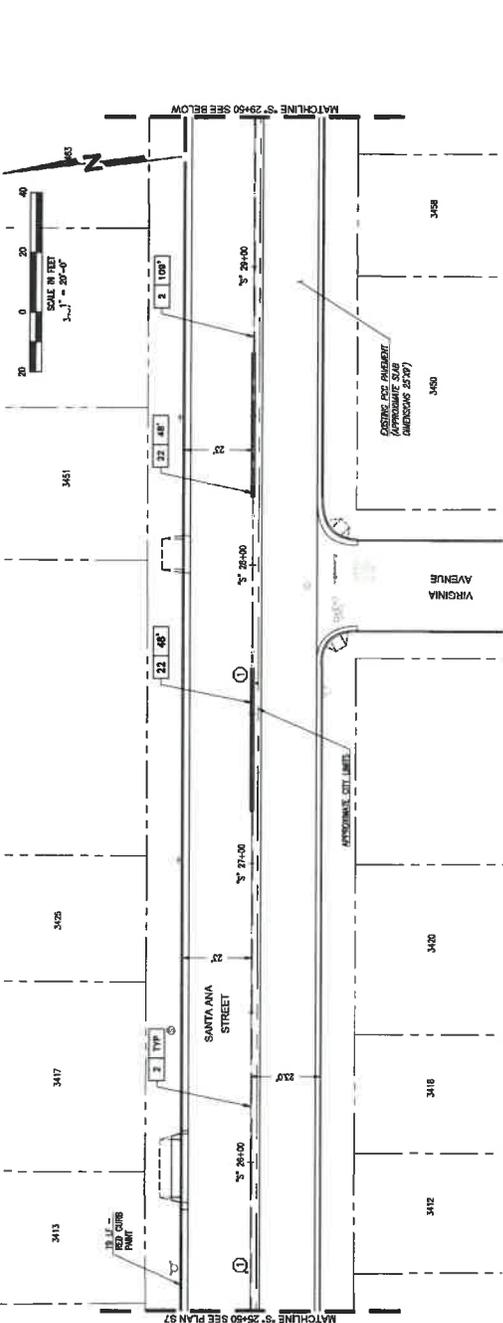
1. DIMENSIONS FROM LINE STOPPING AND CENTERLINES ARE TAKEN FROM FACE OF CURB.
2. DIMENSIONS FOR PARALLEL STOPPING AND WARNING SHALL APPLY TO CURBING STOPPING PANS AND THE 4" RAMP.

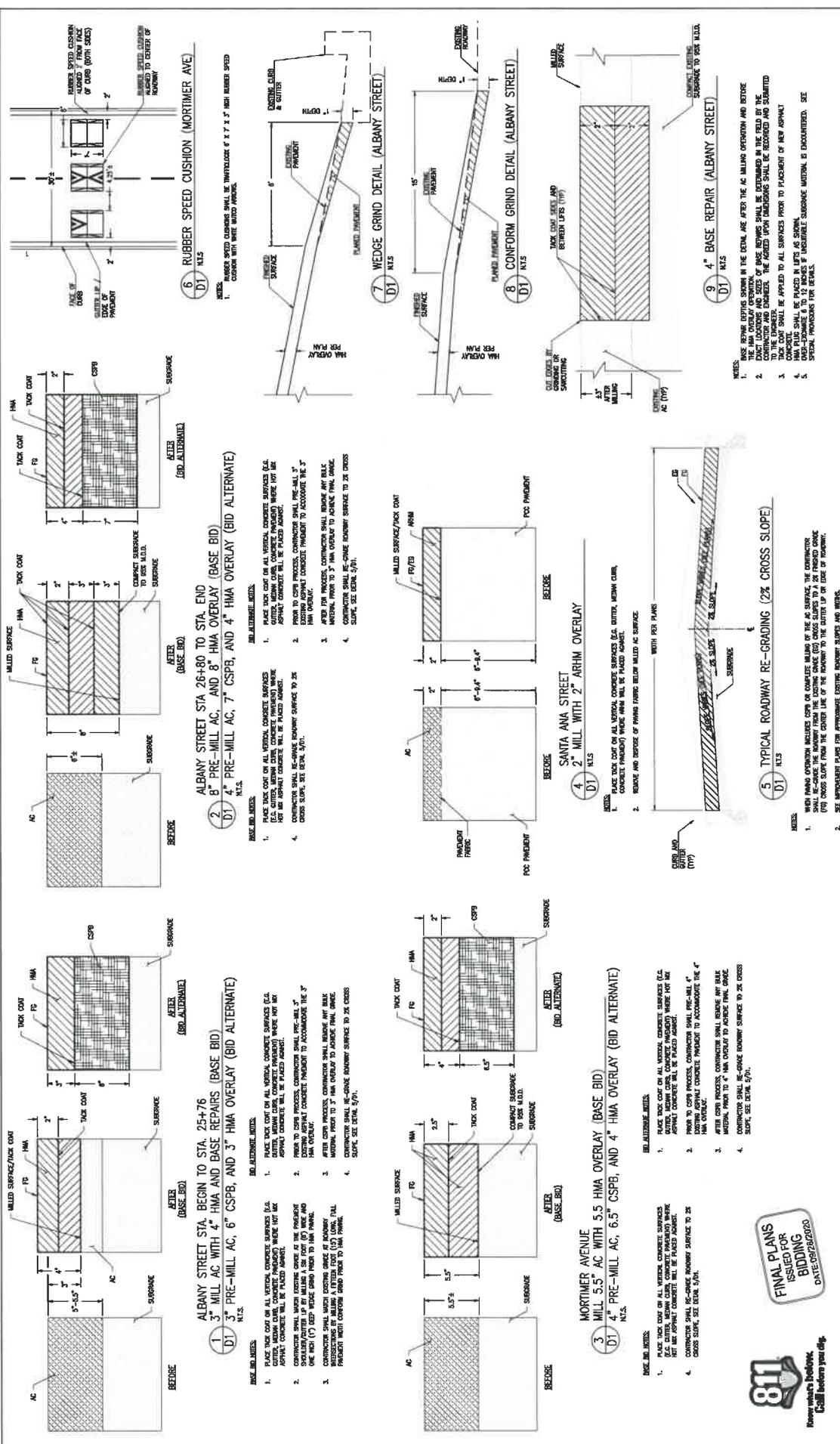
**TRIPLEX LOOP DETECTOR NOTES:**

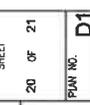
1. LAYOUT AND DETAILS FOR TRIPLEX SIGNAL DETECTOR LOOPS SHALL APPLY TO CALTRANS STANDARD PLANS.
2. LAYOUT OF LOOP CONDUCTORS SHALL BE FIELD FIT NOT TO DAMAGE EXISTING LOOP CONDUCTORS.

**STRIPING CONSTRUCTION NOTES:**

1. INSTALL FIRE HYDRANT BLUE MARKER
2. INSTALL CALTRANS "MAYDAY CROSSING SYMBOL"
3. INSTALL CALTRANS PAVEMENT MARKING "BUMP"
4. NOT USED
5. INSTALL CALTRANS YIELD LINE
6. INSTALL CALTRANS PAVEMENT MARKING "STOP"
7. INSTALL CALTRANS PAVEMENT MARKING "STOP"
8. INSTALL CALTRANS PAVEMENT MARKING "SCHOOL"
9. INSTALL CALTRANS PAVEMENT MARKING "STOP"
10. INSTALL CALTRANS PAVEMENT MARKING "STOP"
11. INSTALL CALTRANS TYPE "A" DETECTOR LOOP
12. INSTALL CALTRANS TYPE "B" DETECTOR LOOP
13. INSTALL CALTRANS TYPE "C" DETECTOR LOOP
14. INSTALL CALTRANS TYPE "D" DETECTOR LOOP
15. INSTALL CALTRANS TYPE "E" DETECTOR LOOP
16. INSTALL CALTRANS TYPE "F" DETECTOR LOOP



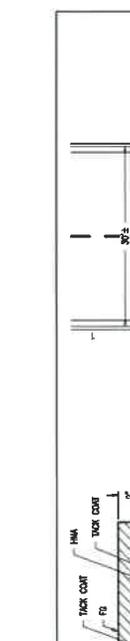
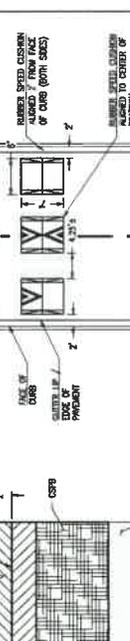
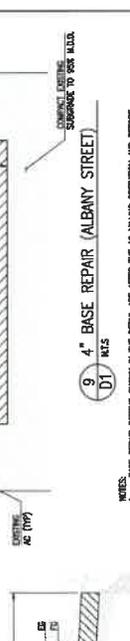


		<b>CITY OF HUNTINGTON PARK</b> STREET ENHANCEMENT PROJECT CIP NO. 2014-08	
PROJECT NO: 964-02-30 DESIGNED BY: J.E. LEA DRAWN BY: K.C. P.S. LEA CHECKED BY: F.G.H. DATE: 06/25/2020		SHEET 20 OF 21 CIVIL DETAILS PLAN NO. D1	
PROJECT NO: 964-02-30 DATE: 06/25/2020		CITY OF HUNTINGTON PARK 6550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92005 APPROVED: [Signature] PUBLIC WORKS DIRECTOR	
NO. DATE DESCRIPTION		DATE: 06/25/2020	

**FINAL PLANS**  
 ISSUED FOR  
 BIDDING  
 DATE: 06/25/2020



**6 RUBBER SPEED CUSHION (MORTIMER AVE)**  
 N.T.S.  
 NOTES:  
 1. RUBBER SPEED CUSHION SHALL BE THICKNESS OF 2" x 2" x 2" HIGH RUBBER SPEED CUSHION WITH WHITE MORTAR FINISH.



**5 TYPICAL ROADWAY RE-GRADING (2% CROSS SLOPE)**  
 N.T.S.  
 NOTES:  
 1. WHEN PAVING OPERATIONS INCLUDE CURB OR COMPLETE MILLING OF THE AC SURFACE, THE CONTRACTOR SHALL PLACE A 2" THICK COURSE OF ASPHALT CONCRETE (AC) OVER THE EXISTING SURFACE. THE CONTRACTOR SHALL PLACE A 4" THICK COURSE OF ASPHALT CONCRETE (AC) OVER THE 2" COURSE SURFACE FROM THE CENTER LINE OF THE ROADWAY TO THE EDGE OF ROADWAY.  
 2. SEE APPROPRIATE PLANS FOR APPROXIMATE EXISTING ROADWAY SLOPES AND WIDTHS.

**4 2" MILL WITH 2" ARHM OVERLAY**  
 N.T.S.  
 NOTES:  
 1. PLACE TACK COAT ON ALL VERTICAL CONCRETE SURFACES (E.G. CURBS, MANSION WALLS, ETC.) AND ON ALL ASPHALT CONCRETE SURFACES (E.G. EXISTING ASPHALT PAVEMENT) WHERE TACK COAT IS REQUIRED. TACK COAT SHALL BE PLACED AFTER THE MILLING OPERATION.  
 2. PRIOR TO CURB PROCESS, CONTRACTOR SHALL PREPARE 4" HMA OVERLAY.  
 3. AFTER CURB PROCESS, CONTRACTOR SHALL PLACE 2" ARHM OVERLAY TO ACHIEVE FINISH GRADE.  
 4. CONTRACTOR SHALL RE-CRAZE ROADWAY SURFACE TO 2% CROSS SLOPE. SEE DETAIL 5/91.

**3 MILL 5.5" AC WITH 5.5" HMA OVERLAY (BASE BID)**  
**D1 4" PRE-MILL AC, 6.5" CSPB, AND 4" HMA OVERLAY (BID ALTERNATE)**  
 N.T.S.  
 BASE BID NOTES:  
 1. PLACE TACK COAT ON ALL VERTICAL CONCRETE SURFACES (E.G. CURBS, MANSION WALLS, ETC.) AND ON ALL ASPHALT CONCRETE SURFACES (E.G. EXISTING ASPHALT PAVEMENT) WHERE TACK COAT IS REQUIRED. TACK COAT SHALL BE PLACED AFTER THE MILLING OPERATION.  
 2. PRIOR TO CURB PROCESS, CONTRACTOR SHALL PREPARE 4" HMA OVERLAY.  
 3. AFTER CURB PROCESS, CONTRACTOR SHALL PLACE 5.5" HMA OVERLAY TO ACHIEVE FINISH GRADE.  
 4. CONTRACTOR SHALL RE-CRAZE ROADWAY SURFACE TO 2% CROSS SLOPE. SEE DETAIL 5/91.

**2 6" PRE-MILL AC, AND 8" HMA OVERLAY (BASE BID)**  
**D1 4" PRE-MILL AC, 7" CSPB, AND 4" HMA OVERLAY (BID ALTERNATE)**  
 N.T.S.  
 BASE BID NOTES:  
 1. PLACE TACK COAT ON ALL VERTICAL CONCRETE SURFACES (E.G. CURBS, MANSION WALLS, ETC.) AND ON ALL ASPHALT CONCRETE SURFACES (E.G. EXISTING ASPHALT PAVEMENT) WHERE TACK COAT IS REQUIRED. TACK COAT SHALL BE PLACED AFTER THE MILLING OPERATION.  
 2. PRIOR TO CURB PROCESS, CONTRACTOR SHALL PREPARE 4" HMA OVERLAY.  
 3. AFTER CURB PROCESS, CONTRACTOR SHALL PLACE 6" PRE-MILL ASPHALT CONCRETE (AC) OVER THE 4" HMA OVERLAY TO ACHIEVE FINISH GRADE.  
 4. CONTRACTOR SHALL RE-CRAZE ROADWAY SURFACE TO 2% CROSS SLOPE. SEE DETAIL 5/91.

**1 3" MILL AC WITH 4" HMA AND BASE REPAIRS (BASE BID)**  
**D1 3" PRE-MILL AC, 6" CSPB, AND 3" HMA OVERLAY (BID ALTERNATE)**  
 N.T.S.  
 BASE BID NOTES:  
 1. PLACE TACK COAT ON ALL VERTICAL CONCRETE SURFACES (E.G. CURBS, MANSION WALLS, ETC.) AND ON ALL ASPHALT CONCRETE SURFACES (E.G. EXISTING ASPHALT PAVEMENT) WHERE TACK COAT IS REQUIRED. TACK COAT SHALL BE PLACED AFTER THE MILLING OPERATION.  
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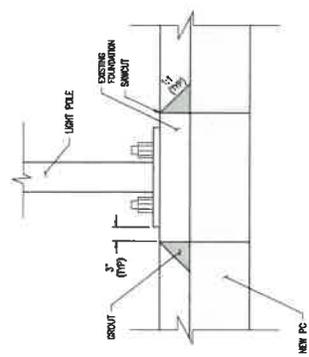
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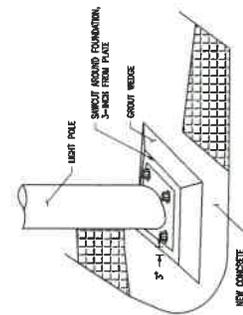
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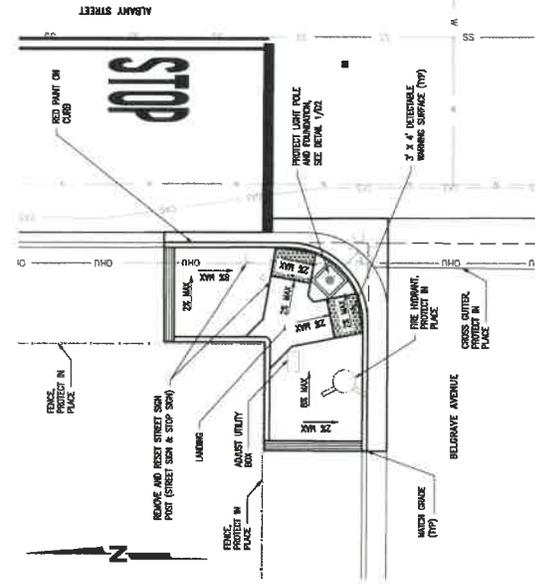
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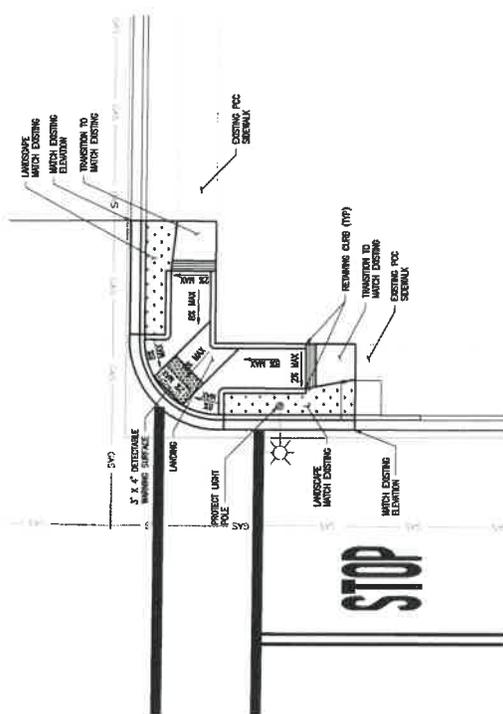
1 LIGHT POLE FOUNDATION DETAIL  
D2



A LIGHT POLE FOUNDATION ISOMETRIC  
D2



2 CURB RAMP DETAILS  
D2 ALBANY ST AND BELGRAVE AVE  
N.E.S.



3 CURB RAMP - MODIFIED CASE B  
D2 N.E.S.



FINAL PLANS  
ISSUED FOR  
BIDDING  
DATE: 08/28/2020

		PROJECT NO: 1906.03.30 DESIGNED BY: J.B. DRAWN BY: K.C., P.S., E.H. CHECKED BY: F.C.H. DATE: 08/25/2020	CITY OF HUNTINGTON PARK 6550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92655 APPROVED: [Signature] PUBLIC WORKS DIRECTOR	SHEET 21 OF 21 PLAN NO. D2
	PROJECT NO: 1906.03.30 DATE: 09/04/2020	CITY OF HUNTINGTON PARK STREET ENHANCEMENT PROJECT CIP NO. 2019-06 CURB RAMP DETAILS	PROJECT NO: 1906.03.30 DATE: 09/04/2020	CITY OF HUNTINGTON PARK 6550 MILES AVENUE HUNTINGTON PARK, CALIFORNIA 92655 APPROVED: [Signature] PUBLIC WORKS DIRECTOR



## **ATTACHMENT B**





**CITY OF HUNTINGTON PARK  
CALIFORNIA**

**CONTRACT DOCUMENTS  
SPECIFICATIONS AND STANDARD DRAWINGS**

**FOR**

**STREET ENHANCEMENT PROJECT  
FY 2020/2021  
PROJECT No. CIP 2019-06**

**MANUEL "MANNY" AVILA – MAYOR  
GRACIELA ORTIZ – VICE MAYOR  
KARINA MACIAS – COUNCILMEMBER  
MARILYN SANABRIA – COUNCILMEMBER  
EDUARDO "EDDIE" MARTINEZ – COUNCILMEMBER**

**RICARDO REYES – CITY MANAGER  
CESAR ROLDAN – DIRECTOR OF PUBLIC WORKS**

**PREPARED BY:**



17050 Bushard Street, Suite 200  
Fountain Valley, CA 92708  
Tel: 714-848-8897

**Bid Opening: November 4, at 2:00 PM**

**STREET ENHANCEMENT PROJECT  
FY 2020/2021  
PROJECT NO. CIP 2019-06**

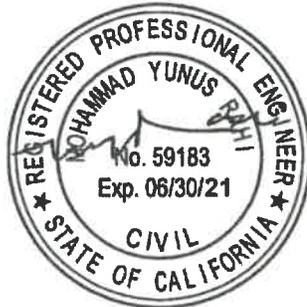
IN THE CITY OF HUNTINGTON PARK

**BID SCHEDULE**

- Bid Opening - November 4, 2020 at 2:00 PM

Proposals will be received at the office of the City Clerk, City Hall, City of Huntington Park, 6550 Miles Ave., Huntington Park, CA 90255 until **2:00 PM on November 4, 2020.**

These Specifications have been prepared  
Under the direction of:



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Yunus Rahi, Ph.D, P.E, T.E  
City Engineer



**CITY OF HUNTINGTON PARK  
CALIFORNIA**

**TO PROSPECTIVE BIDDERS:**

The City of HUNTINGTON PARK invites you to become a prospective bidder on one of its public Works Projects. It is the City's intention to provide you with thorough and complete information regarding this project and to present an accurate description of the necessary work so that you may successfully bid and construct the project.

Submittal of your bid will be a proof that you have made a thorough and complete investigation of the project site and that you have discovered no apparent discrepancies between the scope of work set forth in the plans and specifications and the actual field conditions.

If there are any questions regarding this project, please contact the Public Works Department at (323) 584-6320 or by e-mail at [CRoldan@hpca.gov](mailto:CRoldan@hpca.gov).

Cesar Roldan  
Director of Public Works

**STREET ENHANCEMENT PROJECT  
FY 2020/2021  
PROJECT NO. CIP 2019-06**

**IN THE CITY OF HUNTINGTON PARK**

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CONTRACTOR REGISTRATION NUMBER FORM	
PROJECT SIGN	APPENDIX “C”

NOTICE INVITING SEALED BIDS

FOR

**STREET ENHANCEMENT PROJECT  
FY 2020/2021  
PROJECT NO. CIP 2019-06**

IN THE CITY OF HUNTINGTON PARK

PUBLIC NOTICE IS HEREBY GIVEN that the City of HUNTINGTON PARK as AGENCY, invites sealed bids for the above stated project and will receive such bids in the offices of the City Clerk, 6550 Miles Avenue, HUNTINGTON PARK, California 90255, up to the hour of **2:00 p.m. on November 4, 2020**. They will be publicly opened in the City Council Chambers at **2:00 p.m.** on the above date.

**Copies of the contract documents are available on the City's website. In order to be on the Plan holder List for this project, each bidder must submit a Bidders Information Sheet to [CRoldan@hpca.gov](mailto:CRoldan@hpca.gov). Bids will not be accepted unless the bidder is on the Plan holder List. All questions from plan holders, are to be posted on the website and copied to the above email address.**

The Contractor's duty to pay State prevailing wages can be found under Labor Code Section 1770 et seq. and Labor Code Sections 1775 and 1777.7 outline the penalties for failure to pay prevailing wages and employ apprentices including forfeitures and debarment. This Project is a "public work," and thus, the Contractor and any Subcontractors must pay wages in accordance with the determination of the Director of the Department of Industrial Relations ("DIR") regarding the prevailing rate of per diem wages. Copies of those rates are on file with the Director of Public Works, and are available to any interested party upon request. Contractor shall post a copy of the DIR's determination of the prevailing rate of per diem wages at each job site.

**Apprenticeship Program:** Attention is directed to Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code and Title 8 of the California Administrative Code, Section 200, *et. Seq.*, to ensure compliance and complete understanding of the law regarding apprentices.

To comply with SB 854, beginning January 1, 2015 the following applies:

1. No contractor or subcontractor may be listed on a bid proposal for public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations (DIR) pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].
2. No contractor or subcontractor may be awarded a contract for public works on a public works project awarded on or after April 1, 2015, unless registered with the DIR.

3. The project is subject to compliance monitoring and enforcement by the DIR.
4. Require the Prime Contractor to post job site notices prescribed by regulation (regulation not created yet) or the City must post the notices itself.

**The Contractor shall fill in the Department of Industrial Relations (DIR) Contractor Registration Number Form provided in Appendix “B” and submit it with the sealed Bid.**

The AGENCY hereby affirmatively ensures that minority business enterprises will be afforded full opportunity to submit bids in response to this notice and will not be discriminated against on the basis of race, color, national origin, ancestry, sex, marital status or religion in any consideration leading to the award of contract.

In entering into a public works contract, or subcontract, to supply goods, services, or materials pursuant to a public works contract, the Contractor, or the Subcontractors, 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. Section 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public work contract or the subcontract. This assignment shall be made and become effective as the time the awarding body tenders final payment to the Contractor, without further acknowledgement by the parties.

Bids must be prepared on the approved Proposal forms in conformance with the “Instructions to Bidders” and submitted in a sealed envelope plainly marked on the outside. The bid must be accompanied by certified or cashier’s check, or bidder’s bond, made payable to the AGENCY for an amount no less than ten percent of the amount bid.

**Bidders must hold a valid California Class A Contractor’s License.**

No bid will be accepted from a Contractor who has not been licensed in accordance with provisions of the Business and Professions Code. The successful Contractor and his subcontractors will be required to possess business licenses from the City.

The AGENCY will deduct **five percent (5%)** retention from all progress payments as specified in Subsection 7-3.2 of these Specifications. The Contractor may substitute an escrow holder surety of equal value to the retention and the Contractor shall be beneficial owner of the surety and shall receive any interest thereon.

The AGENCY reserves the right to reject any or all bids, to waive any irregularity and to take all bids, under advisement for a period of sixty (60) days.

The contract period for this project is **sixty (60) working days** from the effective date of the Notice-to-Proceed to be issued by the City.

The AGENCY at its option reserves the right to direct the Contractor to grind and pave at nighttime including Saturdays and Sundays at no cost to the AGENCY.

BY ORDER OF: The City of HUNTINGTON PARK, California

Sergio Infanzon, Acting City Clerk

**INSTRUCTIONS TO BIDDERS**

**FOR**

**STREET ENHANCEMENT PROJECT  
FY 2020/2021  
PROJECT NO. CIP 2019-06**

**IN THE CITY OF HUNTINGTON PARK**

**PROPOSAL FORMS**

Bids shall be submitted in writing on the Proposal forms provided by the AGENCY. All information requested therein must be clearly and legibly set forth in the manner and form indicated. The AGENCY will not consider any proposal not meeting these requirements.

**PROPOSAL GUARANTEE**

Proposals must be accompanied by a proposal guarantee consisting of a certified or cashier's check or bid bond payable to the AGENCY in the amount not less than ten percent of the total bid amount. Any proposal not accompanied by such a guarantee will not be considered. If a bidder to whom a contract is awarded fails or refuses to execute the contract documents or furnish the required insurance policies and bonds as set forth in those documents, the proposal guarantee shall be forfeited to the AGENCY. The proposal guarantees of all bidders will be held until the successful bidder has properly executed all contract documents.

**DELIVERY OF PROPOSAL**

Two (2) copies of the proposal shall be enclosed in a sealed envelope plainly marked on the outside, "STREET ENHANCEMENT PROJECT FY 2020/2021, PROJECT NO. CIP 2019-06, IN THE CITY OF HUNTINGTON PARK" – DO NOT SEND WITH REGULAR MAIL. Proposals may be mailed and a return receipt is required or delivered by messenger. However, it is the bidder's responsibility alone to ensure delivery of the proposal to the hands of the AGENCY'S Purchasing Officials prior to the bid opening hour stipulated in the Notice Inviting Sealed Bids. Late proposals will not be considered and are automatically disqualified.

**WITHDRAWAL OF PROPOSALS**

A proposal may be withdrawn by a written request signed by the bidder. Such requests must be delivered to the AGENCY's designated official prior to the bid-opening hour stipulated in the Notice Inviting Sealed Bids. Proposals may not be withdrawn after said hour without forfeiture of the proposal guarantee. The withdrawal of the proposal will not prejudice the right of the bidder to submit a new proposal, providing there is time to do so.

### **IRREGULAR PROPOSALS**

Unauthorized conditions, limitations, or provisions attached to a proposal will render it irregular and may cause its rejection. The completed proposal forms shall be without interlineations, alterations, or erasures. Alternative proposals will not be considered unless specifically requested. No oral, telegraphic, telephonic, facsimile or electronic proposal, modification or withdrawal will be considered.

### **TAXES**

No mention shall be made in the proposal of Sales Tax, Use Tax, or any other tax, as all amounts bid will be deemed and held to include any such taxes, which may be applicable.

### **DISQUALIFICATION OF BIDDERS**

In the event that any bidder acting as a prime contractor has an interest in more than one proposal, all such proposals will be rejected, and the bidder will be disqualified. This restriction does not apply to subcontractors or suppliers who may submit quotations to more than one bidder, and while doing so, may also submit a formal proposal as a prime contractor. No proposal will be accepted from a bidder who has not been licensed in accordance with the provisions of the State Business and Professions Code.

### **DISCREPANCIES AND MISUNDERSTANDINGS**

Bidders must satisfy themselves by personal examination of the work site, Plans, Specifications, and other contract documents and by any other means as they may believe necessary, as to the actual physical conditions, requirements and difficulties under which the work must be performed. No bidder shall at any time after submission of a proposal make any claim or assertion that there was any misunderstanding or lack of information regarding the nature or amount of work necessary for the satisfactory completion of the job. Any errors, omissions, or discrepancies found in the Plans, Specifications, or other contract documents shall be called to the attention of the AGENCY and clarified prior to the submission of proposals.

### **EQUIVALENT MATERIALS**

Although the bidder may believe that by use of a different material than that specified on/in the Plans and Specifications, a lower cost project/bid may result. The bidder is to bid the project on the basis of using the material(s) as named keeping in mind that all materials named herein by manufacturer is not to prohibit the bidder considering using in his bid what he consider to be an equal material except where the AGENCY has designated a sole product. Once the bids have been opened the successful Contractor may discuss with the AGENCY the use of another product; which may result in a determination by the AGENCY that the other product is equal and possibly that by the AGENCY allowing the use of the Contractor proposed equal that a change in the contract amount may result.

### **LEGAL RESPONSIBILITIES**

All proposals must be submitted, filed, made, and executed in accordance with State and Federal laws relating to bids for contracts of this nature whether the same or expressly referred to herein or not. Any bidder submitting a proposal shall by such action thereby agree to each and all of the terms, conditions, provisions, and requirements set forth, contemplated, and referred to in the Plans, Specifications, and other contract documents, and to full compliance therewith.

### **AWARD OF CONTRACT**

The award of contract, if made, will be to the lowest responsible bidder as determined solely by the AGENCY. Additionally, the AGENCY reserves the right to accept or reject any or all proposals, to waive any irregularity, and to make an award as may best serve the interests of the AGENCY.

### **SURETY BOND PERIOD**

Surety Faithful Performance Bond shall be maintained for one (1) year after completion of project construction.

### **NIGHT AND WEEKEND WORK**

The AGENCY at its option reserves the right to direct the contractor to grind and pave at nightt i m e including Saturdays and Sundays at no cost to the AGENCY. The contractor shall not be allowed any extra compensation or price adjustment if the AGENCY directs him/her to work night shifts including Saturdays and Sundays.

**PROPOSAL**  
**FOR**  
**STREET ENHANCEMENT PROJECT**  
**FY 2020/2021**  
**PROJECT NO. CIP 2019-06**  
**IN THE CITY OF HUNTINGTON PARK**

TO THE CITY OF HUNTINGTON PARK, as AGENCY

In accordance with AGENCY's Notice Inviting Sealed Bids, the undersigned BIDDER hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above stated project as set forth in the Plans, Specifications, and contract documents therefor and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instruction to Bidders, and all other contract documents. If this proposal is accepted for award, BIDDER agrees to enter into a contract with AGENCY at the unit and/or lump sum prices set forth in the following Bid Schedule. BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to AGENCY of the guarantee accompanying this proposal. This bid may not be withdrawn within a period of sixty (60) days after the date of its proper opening by the City.

BIDDER understands that a bid is required for the entire work and that the estimated quantities set forth in the Bid Schedule are solely for the purpose of comparing bids, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. THE AGENCY RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY QUANTITY SHOWN AND TO DELETE ANY ITEM FROM THE CONTRACT. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties, and fees. In the case of discrepancies in the amounts bid, unit prices shall govern over extended amounts, and words shall govern over figures.

If awarded the Contract, the undersigned further agrees that in the event of the BIDDER's default in executing the required contract and filing the necessary bonds and insurance certificates within ten working days after the date of the AGENCY's notice of award of contract to the BIDDER, the proceeds of the security accompanying this bid shall become the property of the AGENCY and this bid and the acceptance hereof may, at the AGENCY'S option, be considered null and void.

BID PROPOSAL

FOR

**STREET ENHANCEMENT PROJECT  
FY 2020/2021  
PROJECT NO. CIP 2019-06**

IN THE CITY OF HUNTINGTON PARK

The undersigned declares that he has carefully examined the location of the proposed work, that he has examined the specifications and read the accompanying instructions to bidders, and hereby proposes to do all the work in accordance with said specifications for the amounts set forth below:

Construct improvements as reiterated above, located in the City of HUNTINGTON PARK, California, in accordance with the specifications for the unit price set forth in the following items:

**SCHEDULE "A" BASE BID**

ITEM NO.	DESCRIPTION	UNIT	EST. QTY	UNIT PRICE	EXTENDED AMOUNT
1	Mobilization and Demobilization	LS	1		
2	Implementation of BMP's	LS	1		
3	Traffic Control	LS	1		
4	Construction Survey	LS	1		
5	Install Public Improvement Project Sign	EA	2		
6	Adjust Sanitary Sewer Manhole Frame and Cover	EA	11		
7	Adjust Storm Drain Manhole Frame and Cover	EA	6		
8	Adjust Gas Valve Box	EA	8		
9	Adjust Water Valve Box	EA	19		
10	Prune Tree Roots and Install Root Barrier (10' Long and 18" Depth)	EA	4		
11	Remove and Replace Concrete Vertical Curb (8"CF)	LF	151		
12	Remove and Replace Concrete Gutter Pan	LF	202		

ITEM NO.	DESCRIPTION	UNIT	EST. QTY	UNIT PRICE	EXTENDED AMOUNT
13	Remove and Replace Concrete Curb and Gutter (8" CF)	LF	309		
14	Remove and Replace Concrete Driveway Approach	SF	1,390		
15	Remove and Replace Concrete Curb Ramp	EA	21		
16	Asphalt Pavement Wedge Grind (6' Wide)	SF	17,831		
17	Asphalt Pavement Conform Grind (15' Wide)	SF	2,988		
18	Cold Mill Asphalt Pavement (2" Depth)	SY	5,560		
19	Cold Mill Asphalt Pavement (3" Depth)	SY	7,603		
20	Cold Mill Asphalt Pavement (5.5" Depth)	SY	2,879		
21	Cold Mill Asphalt Pavement (8" Depth)	SY	2,839		
22	ARHM Pavement (2" Depth)	TON	688		
23	HMA Pavement (4" Depth)	TON	1,882		
24	HMA Pavement (5.5" Depth)	TON	980		
25	HMA Pavement (8" Depth)	TON	1,405		
26	Base Repairs (4" Depth)	SF	2,102		
27	Caltrans Type "A" Detector Loop	EA	2		
28	Caltrans Type "D" Detector Loop	EA	1		
29	Caltrans Type "E" Detector Loop	EA	9		
30	Caltrans Type "F" Detector Loop	EA	5		
31	Curb Paint (Red)	LF	407		
32	Curb Paint (White)	LF	171		
33	Thermoplastic Advanced Limit Line	LF	56		
34	Thermoplastic Limit Line	LF	118		
35	Thermoplastic Yield Line	LF	30		
36	Basic Crosswalk (White)	LF	292		
37	Basic Crosswalk (Yellow)	LF	331		

ITEM NO.	DESCRIPTION	UNIT	EST. QTY	UNIT PRICE	EXTENDED AMOUNT
38	Thermoplastic Stripe - Caltrans Detail 1	LF	2,082		
39	Thermoplastic Stripe - Caltrans Detail 2	LF	867		
40	Thermoplastic Stripe - Caltrans Detail 21	LF	439		
41	Thermoplastic Stripe - Caltrans Detail 22	LF	1,171		
42	Thermoplastic Stripe - Caltrans Detail 38	LF	70		
43	Thermoplastic Pavement Markings, Arrows, And Symbols (White Or Yellow)	SF	552		
44	Fire Hydrant Blue Marker	EA	16		
45	Furnish and Install Rubber Speed Cushion	EA	3		
46	Furnish and Install Traffic Sign on Post	EA	4		
<b>TOTAL AMOUNT SCHEDULE "A" BID IN FIGURES</b>					<b>\$</b>

**SCHEDULE "B" ALTERNATE BID**

ITEM NO.	DESCRIPTION	UNIT	EST. QTY	UNIT PRICE	EXTENDED AMOUNT
1	Mobilization and Demobilization	LS	1		
2	Implementation of BMP's	LS	1		
3	Traffic Control	LS	1		
4	Construction Survey	LS	1		
5	Install Public Improvement Project Sign	EA	2		
6	Adjust Sanitary Sewer Manhole Frame and Cover	EA	11		
7	Adjust Storm Drain Manhole Frame and Cover	EA	6		
8	Adjust Gas Valve Box	EA	8		

ITEM NO.	DESCRIPTION	UNIT	EST. QTY	UNIT PRICE	EXTENDED AMOUNT
9	Adjust Water Valve Box	EA	19		
10	Prune Tree Roots and Install Root Barrier (10' Long and 18" Depth)	EA	4		
11	Remove and Replace Concrete Vertical Curb (8"CF)	LF	151		
12	Remove and Replace Concrete Gutter Pan	LF	202		
13	Remove and Replace Concrete Curb and Gutter (8" CF)	LF	309		
14	Remove and Replace Concrete Driveway Approach	SF	1,390		
15	Remove and Replace Concrete Curb Ramp	EA	21		
18	Cold Mill Asphalt Pavement (2" Depth)	SY	5,560		
19	Cold Mill Asphalt Pavement (3" Depth)	SY	7,603		
22	ARHM Pavement (2" Depth)	TON	688		
27	Caltrans Type "A" Detector Loop	EA	2		
28	Caltrans Type "D" Detector Loop	EA	1		
29	Caltrans Type "E" Detector Loop	EA	9		
30	Caltrans Type "F" Detector Loop	EA	5		
31	Curb Paint (Red)	LF	407		
32	Curb Paint (White)	LF	171		
33	Thermoplastic Advanced Limit Line	LF	56		
34	Thermoplastic Limit Line	LF	118		
35	Thermoplastic Yield Line	LF	30		
36	Basic Crosswalk (White)	LF	292		
37	Basic Crosswalk (Yellow)	LF	331		
38	Thermoplastic Stripe - Caltrans Detail 1	LF	2,082		
39	Thermoplastic Stripe - Caltrans Detail 2	LF	867		
40	Thermoplastic Stripe - Caltrans Detail 21	LF	439		

ITEM NO.	DESCRIPTION	UNIT	EST. QTY	UNIT PRICE	EXTENDED AMOUNT
41	Thermoplastic Stripe - Caltrans Detail 22	LF	1,171		
42	Thermoplastic Stripe - Caltrans Detail 38	LF	70		
43	Thermoplastic Pavement Markings, Arrows, And Symbols (White Or Yellow)	SF	552		
44	Fire Hydrant Blue Marker	EA	16		
45	Furnish and Install Rubber Speed Cushion	EA	3		
46	Furnish and Install Traffic Sign on Post	EA	4		
47	Cold Mill Asphalt Pavement (4" Depth)	SY	5,718		
48	Cement Stabilized Pulverized Base (CSPB) (6" Depth)	SY	7,603		
49	Cement Stabilized Pulverized Base (CSPB) (6.5" Depth)	SY	2,879		
50	Cement Stabilized Pulverized Base (CSPB) (7" Depth)	SY	2,839		
51	Portland Cement for CSPB	TON	158		
52	Microcracking of CSPB	SY	13,321		
53	HMA Pavement (3" Depth)	TON	1,411		
54	HMA Pavement (4" Depth)	TON	1,415		
<b>TOTAL AMOUNT SCHEDULE "B" BID IN FIGURES</b>					<b>\$</b>

**Contract will be awarded based on the lowest credible base bid inclusive of Schedule "A" only.**

**TOTAL COST OF SCHEDULE "A" IN WORDS:**

\_\_\_\_\_  
\_\_\_\_\_ Dollars

\_\_\_\_\_  
Bidder's Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company Name



REFERENCES

The following are the names, addresses, and telephone numbers for three public agencies for which BIDDER has performed similar work within the past two years:

1. \_\_\_\_\_  
Name and Address of Agency

\_\_\_\_\_  
Name and telephone number of person familiar with project

\_\_\_\_\_  
Contract amount                      Type of work    Date completed

2. \_\_\_\_\_  
Name and Address of Agency

\_\_\_\_\_  
Name and telephone number of person familiar with project

\_\_\_\_\_  
Contract amount                      Type of work    Date completed

3. \_\_\_\_\_  
Name and Address of Agency

\_\_\_\_\_  
Name and telephone number of person familiar with project

\_\_\_\_\_  
Contract amount                      Type of work    Date completed

The following are the names, addresses, and telephone numbers of all brokers and sureties from whom BIDDER intends to procure insurance and bonds:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

BIDDER certifies that in all previous contracts or subcontractors, all reports which may have been due under the requirements of any AGENCY, State, or Federal equal employment opportunity orders have been satisfactorily filed, and that no such reports are currently outstanding.

AFFIRMATIVE ACTION CERTIFICATION

BIDDER certifies that affirmative action has been taken to seek out and consider minority business enterprises for those portions of the work to be subcontracted, and that such affirmative actions have been fully documented, that said documentation is open to inspection, and that said affirmative action will remain in effect for the life of any contract awarded thereunder. Furthermore, BIDDER certifies that affirmative action will be taken to meet all equal employment opportunity requirements of the contract documents.

NON-COLLUSION AFFIDAVIT

BIDDER declares that the only persons or parties interested in this proposal as principals are those named herein; that no officer, agent, or employee of the AGENCY is personally interested, directly or indirectly, in this proposal; that this proposal is made without connection to any other individual, firm, or corporation making a bid for the same work and that this proposal is in all respects fair and without collusion or fraud.

**BIDDER'S INFORMATION**

BIDDER certifies that the following information is true and correct:

Bidder's Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

State Contractor's License No. and Class: \_\_\_\_\_

Original Date Issued: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

The following are the names, titles, addresses, and phone numbers of all individuals, firm members, partners, joint ventures, and/or corporate officers having a principal interest in this proposal:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The date of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this proposal is as follows:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

All current and prior DBA's, alias, and/or fictitious business names for any principal having an interest in this proposal are as follows:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IN WITNESS WHEREOF, BIDDER executes and submits this proposal with the names, title, hands, and seals of all forenamed principals this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

BIDDER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made hereto are true and correct.

\_\_\_\_\_  
Signature of Contractor's Representative

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

Subscribed and sworn to this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

NOTARY PUBLIC \_\_\_\_\_

Note: The standard printed bid bond form of any bonding company acceptable to the City of HUNTINGTON PARK may be used in lieu of the following approved sample bond form, provided the security stipulations protecting the City of HUNTINGTON PARK are not in any way reduced by use of the surety company's printed standard form.

PROPOSAL GUARANTEE  
BID BOND

FOR

STREET ENHANCEMENT PROJECT  
FY 2020/2021  
PROJECT NO. CIP 2019-06

IN THE CITY OF HUNTINGTON PARK

KNOW ALL MEN BY THESE PRESENTS that \_\_\_\_\_  
\_\_\_\_\_, as BIDDER, and \_\_\_\_\_  
\_\_\_\_\_, as SURETY, are held and firmly  
bound unto the City of HUNTINGTON PARK, as AGENCY, in the penal sum of  
\_\_\_\_\_ dollars (\$ \_\_\_\_\_), which is ten percent of the  
total amount bid by BIDDER to AGENCY for the above stated project, for the payment of which  
sum, BIDDER and SURETY agree to be bound, jointly and severally, firmly be these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas BIDDER is about to  
submit a bid to AGENCY for the above stated project, if said bid is rejected, or if said bid is  
accepted and a contract is awarded and entered into by BIDDER in the manner and time specified,  
then this obligation shall be null and void, otherwise it shall remain in full force and effect in favor  
of AGENCY.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals, this  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

BIDDER\* \_\_\_\_\_  
\_\_\_\_\_

SURETY\* \_\_\_\_\_  
\_\_\_\_\_

Subscribed and sworn to this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

NOTARY PUBLIC \_\_\_\_\_

\*Provide BIDDER/SURETY name, address and telephone number and the name, title, address  
and telephone number of authorized representative.

**BIDDER'S VIOLATION OF LAW/SAFETY QUESTIONNAIRE**

**FOR**

**STREET ENHANCEMENT PROJECT**

**FY 2020/2021**

**PROJECT NO. CIP 2019-06**

**IN THE CITY OF HUNTINGTON PARK**

In accordance with Government Code Section 14310.5, the BIDDER shall complete, under penalty of perjury, the following questionnaire.

**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 space provided.

Note: The following is to be used in case cash, a cashier's check or a certified check accompanies the proposal.

**PROPOSAL GUARANTEE  
CASH, CASHIER'S CHECK, OR CERTIFIED CHECK**

**FOR**

**STREET ENHANCEMENT PROJECT  
FY 2020/2021  
PROJECT NO. CIP 2019-06**

**IN THE CITY OF HUNTINGTON PARK**

Accompanying this proposal is a certified check, a cashier's check, or bidder's bond payable to the order of the City of HUNTINGTON PARK, or cash in the amount of

\_\_\_\_\_ Dollars  
(\$ \_\_\_\_\_). The proceeds of the same shall become the property of said City if, in case this proposal shall be accepted by said City through the City Council, the undersigned shall fail to execute a contract, with and furnish the insurance and bonds required by the City of HUNTINGTON PARK within the specified time; otherwise, the same is to be returned to the undersigned as set forth in the Instructions to Bidders.

\_\_\_\_\_  
\_\_\_\_\_  
Bidder

CONTRACT AGREEMENT

FOR

**STREET ENHANCEMENT PROJECT  
FY 2020/2021  
PROJECT NO. CIP 2019-06**

IN THE CITY OF HUNTINGTON PARK

This Contract Agreement is made and entered into for the above stated project this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. BY AND BETWEEN the City of HUNTINGTON PARK, as AGENCY, and \_\_\_\_\_ as CONTRACTOR. WITNESSETH that AGENCY and CONTRACTOR have mutually agreed as follows:

ARTICLE I

The contract documents for the aforesaid project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Proposal, General Specifications, Standard Specifications, Special Provisions, Plans, and all referenced specifications, details, standard drawings, and appendices, together with this Contract Agreement and all required bonds, insurance certificates, permits, notices, and affidavits; and also including any and all addenda or supplemental agreements clarifying, or extending the work contemplated as may be required to insure its completion in acceptable manner. All of the provisions of said contract documents are made a part hereof as though fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements to be made and performed by AGENCY, CONTRACTOR agrees to furnish all materials and perform all work required for the above stated project, and to fulfill all other obligations as set forth in the aforesaid contract documents.

ARTICLE III

CONTRACTOR agrees to receive and accept the unit or lump sum prices set forth in the Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid contract documents; and also including those arising from actions of the elements, unforeseen difficulties or obstructions encountered in the prosecution of the work, suspension or discontinuance of the work, and all other unknowns or risks of any description connected with the work.

ARTICLE IV

AGENCY hereby promises and agrees to employ, and does hereby employ, CONTRACTOR to provide the materials, do the work and fulfill the obligations according to the terms and conditions herein contained and referred to, for the prices aforesaid, and hereby contracts to pay the same at the time, in the manner, and upon the conditions set forth in the contract documents.

ARTICLE V

CONTRACTOR acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for worker's compensation, or to undertake self-insurance in accordance with the provisions of that code, and certifies compliance with such provisions.

ARTICLE VI

CONTRACTOR agrees to indemnify, defend and hold harmless AGENCY and all of its officers and agents from any claims, demand, or causes of action, including related expenses, attorney's fees, and costs, based on, arising out of, or in any way related to the work undertaken by CONTRACTOR hereunder

ARTICLE VII

CONTRACTOR affirms that the signatures, titles, and seals set forth hereinafter in execution of this Contract Agreement represent all individuals, firm members, partners, joint venturers, and/or corporate officers having principal interest herein.

ARTICLE VIII

CONTRACTOR shall take and assume all responsibility for the work. CONTRACTOR shall bear all losses and damages directly or indirectly resulting to him, to the City, or to others on account of the performance under this contract, or the character of the work, accidents or any other causes whatsoever.

CONTRACTOR shall assume the defense and indemnify and save harmless the City, its officers, employees and Engineer from all claims, loss, damage, injury and liability of every kind, nature and description, directly or indirectly arising from performance of this contract or work, regardless of responsibility for negligence; from any and all claims, loss, damage, injury, and liability, howsoever the same may be caused, resulting directly or indirectly from the nature of the work covered by this contract, or CONTRACTOR's performance thereunder, regardless of responsibility for negligence.

ARTICLE IX

**STATE LABOR CODE.** Contractor agrees to abide by the provisions of the State Labor Code, and to comply with the prevailing rates of wages and apprenticeship employment standards established by the State Director of Industrial Relations and /or the requirements of the federal government and applicable federal wage rates.

**The total contract price of this agreement is \$ \_\_\_\_\_ based on estimated quantities given on the Bid Sheet.**

ARTICLE X

The total contract construction period for this project is **sixty (60) working days** from the effective date of Notice-to-Proceed to be issued by the AGENCY.

## ARTICLE XI (PREVAILING WAGES)

(a) Contractor agrees to comply with the provisions of California Labor Code Section 1773.8, which requires the payment of travel and subsistence payments to each worker needed to execute the work to the extent required by law.

(b) Contractor agrees to comply with the provisions of California Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty to the Agency, forfeit no more than fifty dollars (\$50) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for any public work done under the contract by Contractor or by a subcontractor.

(c) Contractor agrees to comply with the provisions of California Labor Code Section 1776 which requires Contractor and each subcontractor to (i) keep accurate payroll records, (ii) certify and make such payroll records available for inspection as provided by Section 1776, and (iii) inform the Agency of the location of the records. The Contractor is responsible for compliance with Section 1776 by itself and all of its subcontractors.

(d) Contractor agrees to comply with the provisions of California Labor Code Section 1777.5 concerning the employment of apprentices on public works projects, and further agrees that the Contractor is responsible for compliance with Section 1777.5 by itself and all of its subcontractors.

(e) Contractor agrees to comply with the provisions of California Labor Code Section 1813 concerning penalties for workers who work excess hours without approval of the City. The Contractor shall, as a penalty to the Agency, forfeit twenty-five dollar (\$25) for each worker employed in the execution of the contract by the Contractor or by any subcontractor for each calendar day or portion thereof during which such worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Division, 2, Part 7, Chapter 1, Article 3 of the California Labor Code. The Contractor may, with the approval of the City Engineer, use his employees to carry out work on the project beyond the normal eight (8) hour workday and on Saturdays, Sundays and Holidays provided the employees are paid at the following hourly rates:

### For Daytime Work

- Week days (Monday through Fridays) after eight (8) hours daily and not to exceed twelve (12) hours daily total per day and not exceeding forty-eight (48) hours work in a seven (7) day period week at one and one-half (1.5) times the prevailing hourly wage for the initial eight (8) hours of regular work time for the time worked after the initial eight (8) hours regular time.
  
- Saturdays, Sundays and Holidays for time worked after forty (40) hours of regular work time in a seven (7) day period week at the rate of two (2.0) times the prevailing hourly wage for the initial eight (8) hours of regular weekday work time and not to exceed a total of forty-eight (48) hours of work within the seven (7) day work week period.

(f) California Labor Code Sections 1860 and 3700 provide that every contractor will be required to secure the payment of compensation to its employees. In accordance with the provisions of California Labor Code Section 1861, Contractor hereby certifies as follows:

“I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker’s compensation or under self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this contract.”

ARTICLE XII (PROMPT PAYMENT)

**Prompt Progress Payment to Subcontractors**

Attention is directed to Section 7108.5 of the California Business and Professions Code, which requires a prime contractor or subcontractor to pay any subcontractor not later than 10 days of receipt of each progress payment, unless otherwise agreed to in writing. In addition, Federal Regulation (49 CFR 26.29) requires a prime contractor or subcontractor to pay a subcontractor no later than 30 days of receipt of each payment, unless any delay or postponement of payment among the parties takes place only for good cause and with the prior written approval of the agency. Section 7108.5 of the California Business and Professions Code also contains enforcement actions and penalties.

IN WITNESS WHEREOF the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this Contract Agreement to be executed in triplicate by setting hereunto their names, titles, hands, and seals this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

CONTRACTOR: \_\_\_\_\_

(Title)

Contractor’s License No.: \_\_\_\_\_

AGENCY Business License No.: \_\_\_\_\_

Federal Tax Identification No.: \_\_\_\_\_

Subscribed and sworn to this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

NOTARY PUBLIC \_\_\_\_\_

AGENCY: \_\_\_\_\_

of the City of HUNTINGTON PARK

ATTESTED: \_\_\_\_\_

of the City of HUNTINGTON PARK

Date: \_\_\_\_\_

FAITHFUL PERFORMANCE BOND

FOR

STREET ENHANCEMENT PROJECT  
FY 2020/2021  
PROJECT NO. CIP 2019-06

IN THE CITY OF HUNTINGTON PARK

KNOW ALL MEN BY THESE PRESENTS that \_\_\_\_\_

as CONTRACTOR and \_\_\_\_\_, as SURETY, are held and firmly bound unto the City of HUNTINGTON PARK, as AGENCY, in the penal sum of

\_\_\_\_\_ dollars (\$ \_\_\_\_\_), which is one-hundred percent (100%) of the total contract amount for the above stated project, for the payment of which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter into the annexed Contract Agreement with AGENCY for the above stated project, if CONTRACTOR faithfully performs and fulfills all obligations under the contract documents in the manner and time specified therein, then this obligation shall be null and void, otherwise it shall remain in full force and effect in favor of AGENCY; provided that any alterations in the obligations or time for completion made pursuant to the terms of the contract documents shall not in any way release either CONTRACTOR or SURETY, and notice of such alterations is hereby waived by SURETY.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

CONTRACTOR\* \_\_\_\_\_

SURETY\* \_\_\_\_\_

Subscribed and sworn to this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

NOTARY PUBLIC \_\_\_\_\_

\* Provide CONTRACTOR/SURETY name, address and telephone number and the name, title, address and telephone number of authorized representative.

MATERIAL AND LABOR BOND

FOR

**STREET ENHANCEMENT PROJECT  
FY 2020/2021  
PROJECT NO. CIP 2019-06**

IN THE CITY OF HUNTINGTON PARK

KNOW ALL MEN BY THESE PRESENTS that \_\_\_\_\_, as CONTRACTOR, and \_\_\_\_\_, as SURETY, are held and firmly bound unto the City of HUNTINGTON PARK, as AGENCY, in the penal sum of

\_\_\_\_\_ dollars (\$ \_\_\_\_\_), is fifty percent (50%) of the total contract amount for the above stated project, for payment of which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter into the annexed Contract Agreement with AGENCY for the above stated project, if CONTRACTOR or any subcontractor fails to pay for any labor or material of any kind used in the performance of the work to be done under said contract, or fails to submit amounts due under the State Unemployment Insurance Act with respect to said labor, SURETY will pay for the same in an amount not exceeding the sum set forth above, which amount shall inure to the benefit of all persons entitled to file claims under the State Code of Civil Procedures; provided that any alteration made pursuant to the terms of the contract documents shall not in any way release either CONTRACTOR or SURETY, and notice of said alterations is hereby waived by SURETY.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

CONTRACTOR\* \_\_\_\_\_

SURETY\* \_\_\_\_\_

Subscribed and sworn to this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

NOTARY PUBLIC \_\_\_\_\_

\* Provide CONTRACTOR/SURETY name, address and telephone number and the name, title, address and telephone number of authorized representative.

GENERAL SPECIFICATIONS

FOR

**STREET ENHANCEMENT PROJECT**

**FY 2020/2021**

**PROJECT NO. CIP 2019-06**

**IN THE CITY OF HUNTINGTON PARK**

SCOPE OF WORK

The work to be done consists of furnishing all materials, equipment, tools, labor, and incidentals to perform the work shown in the Plans, Specifications, and contract documents. The general items of work include grinding of existing AC paving, and paving of AC pavement and concrete improvement reconstruction including replacing existing curb and gutter, sidewalk, driveway approaches, access ramps, and adjustment of utility covers, traffic striping, markers, pavement markings and, curb painting and additional work that may be required by the Project Plans and Specifications.

LOCATION OF WORK

**The general locations and limits of the work are as follows: ALBANY STREET (from Gage Avenue to Laura Avenue), MORTIMER AVENUE (from west cul-de-sac to Santa Fe Avenue), and SANTA ANA STREET (from Madison Avenue to California Ave).**

TIME FOR COMPLETION

The Contractor shall complete all construction work in every detail within **sixty (60) working days** after the date in the Notice to Proceed to be issued by the City for the awarded improvements.

NOTIFICATION

The Contractor shall notify the City of HUNTINGTON PARK and the owners of all utilities and substructures not less than 48 hours (2 working days) prior to starting construction. The following list of names and telephone numbers is intended for the convenience of the Contractor and is not guaranteed to be complete or correct:

NOTIFICATION

CITY OF HUNTINGTON PARK DEPT OF PUBLIC WORKS

Contact: Cesar Roldan      Phone: (323) 584-6320

AT&T

Contact: Joseph Forkert      Phone: (714) 963-7964

**CENTRAL BASIN MUNICIPAL WATER DISTRICT**

Contact: Michael Jea      Email: [michaelj@centralbasin.org](mailto:michaelj@centralbasin.org)

**CHEVRON PIPELINE & POWER**

Contact: Dave Zerler      Phone: (310) 669-4014

**COUNTY SANITATION DISTRICT**

Contact: Kelly Lewis      Phone: (562) 908-4288 ex 1205

**CROWN CASTLE**

Contact: Michael Moats      Phone: (724) 416-2449 / Email: [Michael.moats@crowncastle.com](mailto:Michael.moats@crowncastle.com)

**GOLDEN STATE (WATER PURVEYOR)**

Contact: Ray Burk      Phone: (909) 394-2272

**INFRAMARK (WATER PURVEYOR)**

Contact: Ricardo Barba      Phone: (323) 587-5969

**LOS ANGELES DEPARTMENT OF WATER & POWER (LADWP)**

Contact: Zachary Woo      Phone: (213) 367-0879 Email: [dwpps.coordination@ladwp.com](mailto:dwpps.coordination@ladwp.com)

**SOUTHERN CALIFORNIA EDISON (SCE)**

Contact: Silvia Gonzales 'Law'      Email: [silvia.gonzales@sce.com](mailto:silvia.gonzales@sce.com)

**SPECTRUM**

Contact: Tomas Lopez      Email: [tomas.lopez@charter.com](mailto:tomas.lopez@charter.com)

**SPRINT**

Contact: Tibor Laky      Phone: (949) 842-9315

**PLAINS ALL AMERICAN PIPELINE**

Contact: Mike Eidman      Phone: (562) 728-2394

**T-MOBIL USA**

Contact: Ricardo Casarez      Phone: (562) 413-5348

**TORRENCE LOGISTICS CO.**

Contact: Suzy Husner      Phone: (310) 212-4468

**UNDERGROUND SERVICE ALERT**

Phone: (800) 422-4133

Fax: (909) 808-8101

### EMERGENCY INFORMATION

The names, addresses and telephone numbers of the Contractor and subcontractors, or their representatives, shall be filed with the Engineer and the City Police Department prior to beginning work.

### STANDARD SPECIFICATIONS

The Standard Specifications and Standard Plans of the AGENCY are contained in the Latest Edition, including the current Supplement, of the Standard Specifications for Public Works Construction (SSPWC) and Standard Plans for Public Works Construction (SPPWC). Copies of these Standard Specifications and Plans are available from the publisher, Building News, Incorporated, 1612 South Clementine Street, Anaheim, CA 92802, telephone (714) 517-0970.

The AGENCY also uses the Standard Specifications and plans of the State of California Department of Transportation (Caltrans) which Standard Specifications and Plans are available from Caltrans District 7, Los Angeles or Caltrans Office in Sacramento.

The Standard Specifications set forth above will control the Special Provisions, construction materials, and construction methods for this contract except as amended by the Plans, Special Provisions, or other contract documents. The following Special Provisions are supplementary and in addition to the provisions of the Standard Specifications unless otherwise noted and the section numbers of the Special Provisions coincide with those of the said Standard Specifications. Only those sections requiring elaboration, amendment, specifying of options, or additions are called out.

### NIGHT AND WEEKEND WORK

The AGENCY at its option reserves the right to direct the contractor to grind and pave at night time including Saturdays and Sundays at no cost to the AGENCY. The contractor shall not be allowed any extra compensation or price adjustment if the AGENCY directs him/her to work night shifts including Saturdays and Sundays.

**SPECIAL PROVISIONS  
 FOR  
 STREET ENHANCEMENT PROJECT  
 FY 2020/2021  
 PROJECT NO. CIP 2019-06  
 IN THE CITY OF HUNTINGTON PARK**

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**SPECIAL PROVISIONS**

**PART 1 – MODIFICATIONS TO THE  
STANDARD SPECIFICATIONS**

**FOR**

**STREET ENHANCEMENT PROJECT  
FY 2020/2021  
PROJECT NO. CIP 2019-06**

**IN THE CITY OF HUNTINGTON PARK**

The work required to be performed for the completion of the Project shall be performed in accordance with the Standard Specifications for Public Works Construction (SSPWC), latest Edition (hereinafter referred to as the "Standard Specifications"), in so far as the same applies to the Project, the Standard Plans and the Contract Documents.

For purposes of this Project, the following Standard Specifications are amended, as follows:

**PART 1 – GENERAL PROVISIONS**

**SECTION 1 – GENERAL.**

*The following additions/modifications are hereby made to Subsection 1-2 of the Standard Specifications:*

**1-2 TERMS AND DEFINITIONS.**

- AGENCY:** City of HUNTINGTON PARK
- Board:** City Council of the City of HUNTINGTON PARK
- County:** County of Los Angeles
- Engineer:** The City Engineer of the City of HUNTINGTON PARK or his authorized representative (Mohammad Yunus Rahi, P.E. No. 59183 Expires 06/30/2021)
- Federal:** United States of America
- Contractor:** The word Contractor means the Contractor as defined herein or his authorized representative

## **1-7.2 CONTRACT BONDS.**

*The second and third sentences of the third paragraph of Subsection 1-7.2 of the Standard Specifications is hereby deleted and replaced with the following:*

The "Payment Bond" (Material and Labor Bond) shall be for not less than 50 percent of the contract price, to satisfy claims of material suppliers and of mechanics and laborers employed by it on the work. The Material and Labor Bond shall remain in full force and effect until thirty-five days after the date of recordation of the Notice of Completion, and shall otherwise comply with the Civil Code.

The second sentence of the fourth paragraph of Subsection 1-7.2 of the Standard Specifications is hereby deleted and replaced with the following:

The Faithful Performance Bond (Warranty Bond) shall remain in force until one (1) year of recordation of the Notice of Completion.

## **SECTION 2 – SCOPE OF THE WORK.**

### **2-1 WORK TO BE DONE.**

*Subsection 2-1 of the Standard Specifications add the following:*

Within ten (10) working days after the date of the AGENCY's notice of award, the Contractor shall execute and return the following contract documents to the AGENCY:

- Contract Agreement
- Faithful Performance Bond
- Material and Labor Bond
- Public Liability and Property Damage Insurance Certificate
- Worker's Compensation Insurance Certificate
- Project Schedule

Failure to comply with these requirements will constitute non-responsiveness on the part of the Contractor and will result in annulment of the award by the Agency and forfeiture of the Proposal Guarantee by the Contractor.

The Contract Agreement shall not be considered binding upon the AGENCY until executed by the authorized AGENCY official.

A corporation to which an award is made may be required, before the Contract Agreement is executed by the AGENCY, to furnish evidence of its corporate existence, of its right to enter into contracts in the State of California, and of the authority of its officers to sign contracts and bonds for the corporation.

## **2-2 PERMITS.**

*The text of Subsection 2-2 of the Standard Specifications is hereby deleted and replaced with the following:*

Prior to the start of any work, the Contractor shall take out the applicable AGENCY permits and make arrangements for AGENCY inspections. The AGENCY will issue the permits at no charge to the Contractor. The Contractor and all subcontractors shall each obtain an AGENCY business license, and shall be licensed in accordance with the State Business and Professions Code. The Contractor shall also obtain all other permits, licenses, inspections, certificates, or authorizations required by any governing body or entity.

The Contractor shall pay all costs incurred by the permit requirements.

## **2-5 CONTRACTOR'S EQUIPMENT AND FACILITIES.**

*The following is hereby added to the end of this Subsection:*

### **2-5.5 NOISE CONTROL.**

#### **2-5.1 GENERAL.**

A noise level limit of 86 dBA at the distance of fifty (50) feet shall apply to all construction equipment on or related to the job whether owned by the Contractor or not. The use of excessively loud warning signals shall be avoided except in those cases required for the protection of personnel.

All noise producing project equipment and vehicles using internal combustion engines shall be equipped with mufflers, and air inlet silencers where appropriate, in good operating condition that meet or exceed original factory specifications. Mobile or fixed "package" equipment (e.g. arc-welders, air compressors) shall be equipped with shrouds and noise control features that are readily available for that type of equipment.

All mobile or fixed noise producing equipment used on the project, which is regulated for noise output by a local, state, or federal agency, shall comply with such regulation while in the course of project activity.

Electrically powered equipment instead of pneumatic or internal combustion powered equipment shall be used, where feasible.

Material stockpiles and mobile equipment staging, parking, and maintenance areas shall be located as far as practical from residences.

The use of noise producing signals, including horns, whistles, alarms, and bells shall be for safety warning purposes only.

No project related public address, paging, two-way radio, or music system shall be audible at any adjacent residence.

### **2-5.2 HOURS OF CONSTRUCTION.**

The hours of conventional construction activities shall be restricted to the periods and days permitted by the local noise or other applicable ordinance. In accordance with the City of HUNTINGTON PARK Noise Ordinance, these activities include (but are not limited to) construction, noisy maintenance activities, all spoils and material transport, demolition, and grading and are prohibited between the hours of 4:00 p.m. and 8:00 a.m. on weekdays (Monday through Friday), Saturday and Sundays, and legal holidays, except in cases of emergency as determined and approved in writing by the City Engineer.

### **2-5.3 NOISE CONTROL PLAN.**

The Contractor shall develop a project noise control plan, which shall be approved and implemented prior to commencement of any construction activity.

Noise control features and plans shall be reviewed and approved by a noise control engineering professional.

Contract incentives may be offered to the construction contractor to minimize or eliminate noise complaints resulting from project activities.

The erection of temporary sound wall barriers shall be considered where project activity is unavoidably close to residences. Arrange noisiest operations together in the construction program to avoid continuing periods of annoyance. If practical, implement project noise abatement features prior to construction.

Caltrans Standard Specifications (Sections 7 and 42) and Standard Special Provisions (that provide limits on construction noise levels) shall be applied and enforced by the City on the project Contractor.

### **2-5.3 NOISE COMPLAINTS.**

The on-site construction supervisor shall have the responsibility and authority to receive and resolve noise complaints. An appeal process to the City shall be established prior to construction commencement that will allow for resolution of noise problems that cannot be immediately solved by the site supervisor.

## **SECTION 3 – CONTROL OF THE WORK.**

### **3-2 STATUS OF SUBCONTRACTORSELF-PERFORMANCE.**

*The whole paragraph of Subsection 3-2 of the Standard Specifications is hereby deleted and replaced with the following:*

The Contractor shall perform or provide, with its own organization, contract labor, materials, and equipment amounting to at least 50 percent of the Contract Price. The contract labor performed or provided by the Contractor shall amount to at least 25 percent of the total contract labor for the Contract. Contract labor shall exclude the Contractor's superintendent. Any designated "Specialty Items" may be performed by subcontract and the amount of any such "Specialty Items" so performed may be deducted from the Contract Price before computing the amount of contract labor, materials, and equipment required to be performed or provided by the Contractor with its own organization. Where an entire item is subcontracted, the value of contract labor, materials, and equipment subcontracted will be based on the estimated percentage of the Contract Unit or Lump Sum Price, determined from information submitted by the Contractor, subject to approval by the Engineer.

### **3-3 SUBCONTRACTORS.**

*The following is added:*

The prime contractor shall provide a description by bid item number or otherwise fully designate the portion of work to be performed by each subcontractor.

### **3-7 CONTRACT DOCUMENTS.**

#### **3-7.1 General.**

*The following is added::*

The Contractor shall maintain a control set of Plans and Specifications on the project site at all times. All final locations determined in the field, and any deviations from the Plans and Specifications, shall be marked in red on this control set to show the as-built conditions. Upon completion of all work, the Contractor shall return the control set to the Engineer. Final payment will not be made until this requirement is met.

### **3-10 SURVEYING.**

#### **3-10.1 General.**

*The whole Subsection is replaced with the following text:*

The Contractor will furnish a Surveyor as needed for layout of the work and the resetting of monuments.

## **SECTION 4 – CONTROL OF MATERIALS**

### **4-1 GENERAL.**

*The following is hereby added to this Subsection of the Standard Specification:*

The Contractor and all subcontractors, suppliers, and vendors, shall guarantee that the entire work will meet all requirements of this contract as to the quality of materials, equipment, and workmanship. The Contractor, at no cost to the AGENCY, shall make any repairs or replacements made necessary by defects in materials, equipment, or workmanship that become evident within one (1) years after the date of recordation of the Notice of Completion. Within this one-year period, the Contractor shall also restore to full compliance with requirements of this contract any portion of the work which is found to not meet those requirements. The Contractor shall hold the AGENCY harmless from claims of any kind arising from damages due to said defects or noncompliance. The Contractor shall make all repairs, replacements, and restorations within thirty (30) days after the date of the City Engineer's written notice.

### **4-6 TRADE NAMES.**

*The first and second paragraphs of this subsection of the Standard Specifications are hereby replaced with the following:*

Although the bidder may believe that by use of a different material than that specified on/in the Plans and Specifications, a lower cost project/bid may result. The bidder is to bid the project on the basis of using the material(s) as named keeping in mind that all materials named herein by manufacturer is not to prohibit the bidder considering using in his bid what he considers to be an equal material except where the AGENCY has designated a sole product. Once the bids have been opened the successful Contractor may discuss with the AGENCY the use of another product; which may result in a determination by the AGENCY that the other product is equal and possibly that by the AGENCY allowing the use of the Contractor proposed equal that a change in the contract amount may result.

## **SECTION 5 – LEGAL RELATIONS AND RESPONSIBILITIES.**

### **5-1 LAWS AND REGULATIONS.**

*Add the following paragraph to the end:*

The Agency did not perform any utility investigation. The Contractor shall be responsible to contact USA to mark all utilities and shall conduct this operation to protect all marked utilities in place. Any damaged utility line shall be repaired at the contractor sole expense. The price for protecting all utilities in place shall be considered as paid for in the various Bid Items and no additional compensation shall be allowed thereafter.

**5-3 LABOR.**

**5-3.1 GENERAL.**

*Add the following paragraph to the end:*

The Contractor, and all subcontractors, suppliers and vendors, shall comply with all AGENCY, State and Federal orders regarding affirmative action to ensure equal employment opportunities and fair employment practices. Failure to file any report due under said orders will result in suspension of periodic progress payments. The Contractor shall ensure unlimited access to the job site for all equal employment opportunity compliance officers.

**5-4 INSURANCE.**

*The liability insurance coverage values are hereby amended to be:*

<u>Insurance Coverage Requirements</u>	<u>Limit Requirements</u>
Comprehensive General Liability	\$2,000,000
Product/Completed Operations Hazard	\$2,000,000
Comprehensive Automobile Liability	\$2,000,000
Contractual General Liability	\$2,000,000
Worker’s Compensation	Statute

A combined single limit policy with aggregate limits in the amount of \$2,000,000 will be considered equivalent to the required minimum limits. A pro forma copy of the policy(s) shall be submitted to the City. A certificate of endorsement naming the City and its Agents as additional insured identifying the coverage limits, dates of coverage insurance provided and project number is required.

**SECTION 6 – PROSECUTION AND PROGRESS OF THE WORK.**

**6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF WORK.**

*The following is hereby added to end of this Subsection:*

The Contractor’s proposed Construction Schedule shall be submitted to the Engineer within ten working days after the date of the Agency’s execution of the Contract Agreement. The schedule shall be supported by written statements from each supplier of materials or equipment indicating that all orders have been placed and acknowledged, and setting forth the dates that each item will be delivered.

Prior to issuing the Notice to Proceed, the Engineer will schedule a preconstruction meeting with the Contractor to review the proposed Construction Schedule and delivery dates, arrange utility coordination, discuss construction methods, and clarify inspection procedures.

The Contractor shall submit periodic Progress Reports to the Engineer by the last day of each month. The Report shall include an updated Construction Schedule. Any deviations from the original schedule shall be explained. Progress payments will be withheld pending receipt of any outstanding reports.

### **6-3 TIME OF COMPLETION.**

#### **6-3.1 General.**

*The whole Subsection is replaced by the following:*

All construction work is to be completed within **sixty (60) Working Days**.

*Add the following Subsection:*

#### **6-3.3 Working Day.**

The Contractor's activities shall be confined to the hours between 7:00 a.m. and 3:30 p.m., Monday through Friday, excluding holidays. Deviation from these hours will not be permitted without the prior consent of the Engineer, except in emergencies involving immediate hazard to persons or property. In the event of either a requested or emergency deviation, inspection service fees will be charged against the Contractor. The service fees will be calculated at overtime rates including benefits, overhead, and travel time. The service fees will be deducted from any amounts due the Contractor. Should the Contractor choose nighttime work, all lighting and traffic control, as needed, shall be provided by the Contractor.

### **6-9 LIQUIDATED DAMAGES.**

*The liquidated damages value is hereby amended to be:*

**\$1,000 per day.**

## **SECTION 7 – MEASUREMENT AND PAYMENT**

### **7-3 PAYMENT.**

#### **7-3.2 Partial and Final Payment.**

*The whole text of Subsection 7-3.2 of is hereby deleted and replaced with the following:*

The closure date for the purpose of making partial progress payments will be on or about the twenty-fifth (25th) day of each month. The Contractor shall prepare the approximate measurement of the work performed through the closure date and submit it to the AGENCY for approval along with an updated construction schedule.

When the work is complete, the Engineer will determine the final quantities of the work performed and prepare the final progress payment.

Payments are commonly authorized and made within forty-five (45) days following the last day of the month submitted. However, payments will be withheld pending receipt of any outstanding reports required by the contract documents. In addition, the final progress payment will not be

released until the Contractor returns the control set of Plans and Specifications showing the as-built conditions and any other required documents.

A full five percent (5%) retention will be deducted from all progress payments. The final retention will be authorized for final payment thirty-five (35) days after the date of recordation of the Notice of Completion.

The Contractor, however, may receive interest on the retention for the length of construction, or receive the retention itself as long as the retention is substituted with escrow holder surety of equal value.

At the request and expense of the Contractor, surety equivalent to the retention may be deposited with the State Treasurer or a State or Federally chartered bank as the escrow agent, who shall pay such surety to the Contractor upon satisfactory completion of the contract.

Sureties eligible for investment shall include those listed in Section 16430 of the State Government Code or bank or savings and loan certificates of deposit.

Any escrow agreement entered into shall contain the following provisions:

- (a) The amount of surety to be deposited;
- (b) The terms and conditions of conversion to cash in case of default of the Contractor; and
- (c) The termination of the escrow upon completion of the contract.

### **7-3.3 Delivered Materials.**

*This Subsection is hereby replaced in its entirety by the following:*

Materials and equipment delivered but not incorporated into the work will not be included in the estimate for progress partial payment.

## **SECTION 8 – FACILITIES FOR AGENCY PERSONNEL.**

### **8-1 GENERAL.**

*The following is hereby added to the end of this Subsection:*

No field offices for AGENCY personnel will be required, however, the AGENCY personnel shall have the right to enter upon the project at all times and shall be admitted to the offices of the Contractor for the project in the City if so provided by the Contractor for his own personnel.

*Section 9 is hereby added to the Standard Specifications as follows:*

## **SECTION 9 – CITY STANDARDS, STANDARD PLANS AND DRAWINGS**

### **9-1 GENERAL.**

All public improvements, construction and dedications required and described in this manual shall conform to the standards and specifications of the City. Standards, Standard Plans and Drawings of the following agencies are used by the City of HUNTINGTON PARK and are part of the City's standards. Where there is ambiguity or conflict between standards over which standard shall apply, the City Engineer shall determine what shall apply, and his determination shall be final. All construction is subject to the approval of the City Engineer.

Standard Plans – Standard Plans for Public Works Construction (SPPWC), Latest Edition and Supplement.

Los Angeles County Public Works Department – Grey Book and all plans except those modified or replaced by City Standards.

Los Angeles County Flood Control District - Applicable storm drains.

Sanitation Districts of Los Angeles County - Applicable sewer and manholes.

State of California – California Department of Transportation (Caltrans) Standard Specifications and Standard Plans - Pavement markings and traffic loops.

City Standards - All applicable standard plans.

Standard Specifications - The latest edition of, and applicable amendments to, the Standard Specifications for Public Works Construction (SSPWC) "Greenbook".

California Manual on Traffic Control Devices (MUTCD), "Latest Edition"

## **PART 4 - EXISTING IMPROVEMENTS**

### **SECTION 400 - PROTECTION AND RESTORATION**

#### **400-1 GENERAL.**

*The second paragraph of Subsection 400-1 is hereby deleted and replaced with the following:*

The Contractor shall relocate, repair, replace or re-establish all existing improvements within the project limits which are not designated for removal (e.g., curbs, sidewalks, driveways, fences, walls, sprinkler systems, signs, utility installations, pavements, structures, etc.) which are damaged or removed as a result of the operations or as required by the Plans and Specifications.

Where existing traffic striping, pavement markings, and curb markings are damaged or their reflectivity reduced by the Contractor's operations, such striping or markings shall also be considered as existing improvements and the Contractor shall repaint or replace such improvements.

Reallocations, repairs, replacements or re-establishments shall be at least equal to the existing improvements and shall match such improvements in finish and dimensions unless otherwise specified.

**400-2 PERMANENT SURVEY MARKERS**

*The second sentence of the second paragraph is replaced with the following:*

The Contractor shall:

**400-3 PAYMENT.**

*The last sentence is replaced with the following:*

Permanent survey markers will be restored by the Contractor at its own expense.

**SPECIAL PROVISION**

**SPECIAL PROVISION  
PART 2 – BID ITEM DESCRIPTIONS**

**FOR**

**VARIOUS STREET IMPROVEMENT PROJECT  
FY 2020/2021  
PROJECT NO. 2019-06**

**IN THE CITY OF HUNTINGTON PARK**

The Contractor shall mobilize to start the project 10 working days from the award of the Contract. The Agency will be counting the working days from the said date.

**ABBREVIATIONS:**

**SPPWC - Standard Plans for Public Works Construction**

**SSPWC – Standard Specifications for Public Works Construction**

**CSP - Caltrans Standard Plans**

**CSS - Caltrans Standard Specifications**

**CA MUTCD - California Manual on Uniform Traffic Control Devices**

## **Bid Item No. 1 – Mobilization and Demobilization**

Mobilization and demobilization shall consist of preparatory work and operations including, but not limited to, those necessary for the movement of personnel, equipment, materials, and incidentals to and from the project site necessary for work on the project and for all other work and operations which must be performed or costs incurred including bonds, insurance, and financing prior to beginning work on the various contract items on the project site. Mobilization shall also include the time, materials, and labor to move the necessary construction equipment to and from the site, supervisory time on the job by the Contractor's personnel to keep the construction site in a safe condition, and all other related work as required at all times and for all non-working days during the construction period. The Contractor is responsible for securing an adequate storage site for equipment and materials. Demobilization includes removal of all equipment and materials from the site, clean up and restoration of the work site at the end of project.

This work shall also include Clearing and grubbing operations preceding and post construction consisting of removing all natural and artificial objectionable materials from the Right-of-Way in construction areas, road approaches and material sites. Clearing and grubbing activities shall be in accordance with Subsection 300-1 of the SSPWC.

### **Measurement & Payment**

Mobilization and demobilization will not be measured separately.

Payment for **Mobilization and Demobilization** will be made per the **LUMP SUM (LS)** bid price. The contract lump sum price shall include furnishing all materials, equipment, labor, and incidentals for mobilizing/demobilizing all necessary equipment, setting up and maintaining staging areas, construction water, power and temporary sanitary and washing facilities, acquiring all business licenses and permits as required for the project, including, but not limited to permits from utility companies, private and public agencies, and the Agency and complying with the requirements specified in those licenses and permits. Partial payments for Mobilization will be made in accordance with California Public Contract Code § 10264. The cost for this Bid Item shall not exceed 8% of the total of all other bid items.

Payment will be made as follows:

- a) When 5 percent of the original contract amount is earned, 50 percent of the amount bid for mobilization, or 5 percent of the original contract amount, whichever is lesser, may be paid.
- b) When 10 percent of the original contract amount is earned, 75 percent of the amount bid for mobilization or 7.5 percent of the original contract amount, whichever is lesser, may be paid.
- c) When 20 percent of the original contract amount is earned, 95 percent of the amount bid for mobilization, or 9.5 percent of the original contract amount, whichever is lesser, may be paid.
- d) When 50 percent of the original contract amount is earned, 100 percent of the amount bid for mobilization, or 10 percent of the original contract amount, whichever is lesser, may be paid.
- e) Upon completion of all work on the project, payment of any amount bid for mobilization in excess of 10 percent of the original contract amount will be paid.

## **Bid Item Bid Item No. 2 – Implementation of BMP's**

This work shall include all required erosion control, Best Management Practices (BMP), erosion damage clean-up, removal of debris from the project site, NPDES requirements including preparation and implementation of a stormwater pollution prevention plan (SWPPP), or removal of soil and other materials deposited on public streets by construction traffic.

Best Management Practices (BMP) shall be defined as any program, technology, process, citing criteria, operating method, measure, or device, which controls, prevents, removes, or reduces pollution. The Contractor shall obtain and refer to the California Stormwater Quality Association (CASQA) Construction BMP Handbook, and the Los Angeles County Department of Public Works (LACDPW) Construction Site Best Management Practices (BMPs) Manual.

CASQA Construction BMP Handbook Available for Purchase Online:

<https://www.casqa.org/resources/bmp-handbooks/construction>

LACDPW Construction Site Best Management Practices (BMPs) Manual Available Online:

<https://dpw.lacounty.gov/cons/specs/BMPManual.pdf>

The Contractor shall have a readily accessible copy of each publication on the Contract site at all times plus any copies of applicable environmental mitigation plans.

Additional BMPs may be required as a result of a change in actual field conditions, Contractor activities, or construction operation. When more than one BMP is listed under each specific BMP category, the Contractor shall select the appropriate and necessary number of BMPs within each category in order to achieve the BMP objective.

BMPs for Contractor activities shall be continuously implemented throughout the year and project time period. BMPs for erosion control and sedimentation shall be implemented during the period from October 15 to April 15, and whenever the National Weather Service Predicts rain within 24 hours. BMPs for erosion control and sedimentation shall also be implemented prior to the commencement of any Contractor activity or construction operation, which may produce run-off, and whenever run-off from other sources may occur.

The Agency, as a permittee thereto, is subject to enforcement actions by the State Water Resources Control Board, Environmental Protection Agency (EPA), and private citizens. The Agency will pass through to the Contractor any penalty assessed by these entities for each calendar day that the Contractor has not fully implemented the BMPs specified for the Contract and/or is otherwise in noncompliance with these provisions. In addition, the Agency will deduct, from the final payment due the Contractor, the total amount of any fines levied on the Agency, plus legal and staff costs, as a result of the Contractor's lack of compliance with these provisions and/or less than complete implementation of the specified BMPs. No additional compensation will be allowed therefor.

## **Measurement & Payment**

Payment for **Implementation of BMP's** will be made per the **LUMP SUM (LS)** bid price. The contract lump sum price shall include furnishing all materials, equipment, labor, and incidentals for coordination and implementation of temporary construction BMP's, preparation and implementation of a SWPPP including all necessary reporting and monitoring in compliance with all applicable local permits and regulations. No additional compensation will be allowed therefor.

## **Bid Item No. 3 – Traffic Control**

Traffic Control, temporary traffic control plans, construction signage, and traffic maintenance shall comply with the provisions of Section 601 of the SSPWC, and Chapter 6 of the CA MUTCD, and these Special Provisions.

The Contractor shall maintain the following clearances from the edge of traffic lanes:

- 1) 5 feet to any excavation,
- 2) 2 feet to curbs or temporary concrete barriers,
- 3) 10 feet to poles and other obstructions on uncurbed roadways.

If determined by the Engineer that it is necessary to decrease these minimum distances to allow for the prosecution of the work, the Contractor shall provide all protective devices required by the Engineer to adequately protect the public.

## **Public Convenience**

Within ten working days after the date of the Agency's execution of the Contract Agreement the Contractor shall submit a proposed Construction Schedule for approval. Based on the approved project schedule, the Contractor shall notify residents and businesses of the proposed work and post temporary "NO PARKING" signs at no cost to the Agency. Signs shall be posted at all intersections, and on each side of the street a maximum of 200 feet between signs. Signs may not be attached to existing poles, streetlights standards or trees. All signs must be posted on delineators or stakes provided by the Contractor. The "NO PARKING" signs shall be in place not less than seventy two (72) hours prior to performing the work; therefore a request for changes in the schedule requiring additional posting shall be submitted by the Contractor for approval by the Engineer at least seventy-two (72) hours prior to reconstruction and paving the street. All conflicting parking signage shall be covered.

Due to the nature of this project involving inconvenience to residents and businesses, a good Public Relations Program is mandatory and evidence of satisfactory past performance in this area will be required.

The Contractor is to distribute two (2) "Public Notice" to each residence and business affected by the project. The first notice shall be distributed ten (10) calendar days prior to the start of any

work. The second notice shall be distributed at least seventy-two (72) hours prior to the start of work on a specific section of the street. A sample copy of the notice must be approved by the Agency. Said notice shall be attached to a red information hanger provided by the Contractor and hung on the gate or front doorknob. The Contractor shall also coordinate with the bus services to ensure the safe operation of buses and access to bus stops in the construction area. Notices shall be in English and Spanish languages.

The Contractor shall also coordinate with the street sweeping, trash disposal, Huntington Park Bus Lines, and postal services agencies to ensure the safe operation of their vehicle and access in the construction area.

All complaints received by the Agency associated with the construction project alleging damage to private property and vehicles shall be responded to by the Contractor within twenty-four (24) hours (one working day) of notification. Failure to comply with this provision may result in a penalty of One Hundred dollars (\$100.00) per occurrence.

All trucks, which the Contractor proposes to use, that exceed the legal load limit when loaded will be required to have overweight permits issued by the Agency.

The Contractor shall be responsible for adequate barricading of the work area and controlling of traffic in the vicinity of the project as specified in Subsection 5-7 of the General Provisions.

### **Protection of Work and Public**

The Contractor shall take all necessary measures to protect work and prevent accidents during all phases of the work. The Contractor shall repair all damaged pavement as a result of vandalism (i.e., vehicle tracks, footprints, graffiti, etc.) If deemed necessary by the Agency, the Contractor shall repair the defective area in accordance with these Special Provisions.

### **Construction Signage**

Construction signage shall consist of furnishing, installing, maintaining, and removing temporary construction signs and barricades as required by the CA MUTCD. The traffic control system shall be installed on a road prior to starting work for that road and shall not be removed until all work has been completed on that road. Existing speed limit signs, which conflict with the work zone speed limit, shall be covered during the entire construction period. If any Traffic Control is required within a 100 ft from a signalized intersection, the Contractor shall submit a Traffic Control Plan.

### **Traffic Maintenance**

The Contractor shall be responsible for handling vehicular and pedestrian traffic in accordance with the SSPWC and these Special Provisions.

The Contractor shall prepare all necessary traffic control plans and submit to the Agency for approval at the pre-construction meeting. The traffic control plans shall be prepared by a California licensed Traffic Engineer and shall show:

1. Notification Signs.
2. Existing and temporary lane lines.
3. Dimensions of the work zone and street improvements.
4. Advance warning signs.
5. Delineators

The traffic control plans shall be submitted to the Agency at the preconstruction meeting prior to commencing work and shall incorporate a complete and separate plan for each stage of construction proposed by the Contractor. This plan shall indicate the sequence of lanes or portions of lanes being closed for each phase. The traffic control plans shall indicate the travel plan for each phase of construction. The traffic control plans shall state:

1. That the plan will conform to "California Manual on Uniform Traffic Control Devices", CA MUTCD.
2. Emergency contact person and phone number.
3. Minimum lane widths and minimum clearance to obstructions.

The traffic control plan shall be approved by the Engineer prior to beginning any removals.

The Contractor shall cooperate with the Engineer relative to handling traffic through all work areas and shall make their own arrangements relative to keeping the working area clear of parked vehicles and maintaining clear access to driveways.

The Contractor shall furnish and install construction notification signs as shown on traffic control plans and as specified by the Agency.

The Contractor shall provide for controlled pedestrian crossings through the work. Crossings shall provide pedestrians a means of passing over or through the work without tracking tack coat, hot asphalt concrete, or P.C.C. work or endangering pedestrian safety. All temporary pedestrian crossings shall be in compliance with the latest Americans with Disabilities Act design standards and supplements.

At intersections, if a cross road needs to be temporarily closed when work is in progress through the intersection and the anticipated traffic delay is more than five (5) minutes, a detour sign shall be installed on the cross street and shall include the installation of advance signage displaying the anticipated delay time. The signage of the detour route shall be approved by the Engineer prior to installation of the detour and closure of the road.

The Contractor shall provide for one lane of travel in each direction at all times unless approved by the Engineer. When two-way traffic is restricted to one lane in each direction, and when applying paving past intersecting roads, traffic shall be controlled as required by the CA MUTCD. A pilot car and driver will be required at various locations if control by flaggers and/or

control devices proves deficient in the opinion of the Engineer. In no case shall the Contractor provide less than one (1) lane of travel in each direction through the construction zone including cross-streets.

Contractor's equipment and personal vehicles of the Contractor's employees shall not be parked on the traveled way at any time. Overnight parking of construction equipment shall be confined to an approved storage site selected by the Contractor and approved by the Agency.

#### Temporary Guide Markers

Temporary guide markers shall be portable CSS approved delineators. Only one type of temporary guide marker shall be used on any road at any one time.

Temporary guide markers shall be placed adjacent to the edge of all vertical lips or excavations that exceed 3/4 inches. If the temporary guide markers are damaged, or are not in an up-right position, from any cause, said markers should immediately be replaced or restored to their original locations, in an upright position by the Contractor.

#### **Portable Delineators**

The vertical portion of the portable delineators shall be brilliant orange or predominantly orange in color. The posts shall be not less than 100 square inches, measured through the vertical axis of the delineator, normal to the roadway. The minimum height shall be thirty-seven (37) inches above the traveled way.

Two 4-inch nominal width reflective bands shall be mounted a minimum of 1 ½ inches apart and at a height on the post so that one reflective band will be between 2.5 feet and 3 feet above the roadway surface.

Reflective bands shall be flexible vinyl plastic, either white or yellow, and shall have not less than the following dry reflective values at a 0.2-degree divergence angle, expressed I units if candlepower per foot-candle per square foot. The wet reflective values shall not be less than ninety percent (90%) of the dry values.

Dry Reflective Value			
Angle of Incidence	4°	5°	30°
White	250	165	50
Yellow	10	110	50

All tests for reflective values shall be performed in accordance with California Test Method No. 642.

The portable delineators shall be spaced as necessary for proper delineation; however, in no case shall the spacing between portable delineators exceed thirty (30) feet on tangents or twenty (20) feet on curves.

### **Fluorescent Traffic Cones**

Provide lighted flashers and lighting for nighttime. Traffic cones shall be fluorescent new or reconditioned and of good commercial quality, flexible material suitable for the purpose intended.

The outer section of the portion above the base of the cone shall be highly pigmented fluorescent orange polyvinyl compound. The overall height of the cone shall be anchored in a manner such that the traffic cone will remain in an upright position.

The fluorescent traffic cones shall be spaced as necessary for proper delineation; however, in no case shall the spacing between fluorescent cones exceed thirty (30) feet on tangents or twenty (20) feet on curves.

### **Striping**

The Contractor shall provide temporary tabs or “cat-tracking” to maintain centerline delineation, lane lines and stop bars. Temporary striping and marking for traffic control shall conform to Section 214 of the SSPWC. Temporary striping and marking which has no further use shall be removed by wet sandblasting, and all sand used in sandblasting shall be removed without delay as the sandblasting operation progresses.

### **Restrictions on Closure of Streets and Traffic Lanes**

The Contractor shall conduct all operations to provide access to the adjoining properties and have no greater length or quantity of work under construction that can be properly prosecuted with a minimum of inconvenience to the public.

The Contractor shall construct temporary hot mix asphalt concrete (HMA) ramps or equal to provide safe and drivable access to residents and business properties daily.

The Contractor shall coordinate all shipments and deliveries to businesses. If steel plates are required, they shall be provided by the Contractor at no additional cost to the Agency.

The Contractor shall be responsible for furnishing, placing, and maintaining barricades and lights as necessary to protect the public from danger due to the work being done.

### **Inter-Agency Coordination**

Work along Santa Ana Street is both within the right-of-way of the Agency and the City of South Gate. The Contractor shall be responsible for coordinating all requirements of this Section between the Agency and the City of South Gate.

## **Measurement & Payment**

Payment for **Traffic Control** will be made per the **Lump Sum (LS)** bid price. The contract lump sum price shall include furnishing all materials, equipment, labor, and incidentals for providing safe traffic control, preparing and implementing the traffic control plans during the project, public notification, preparation of a construction schedule, temporary striping, temporary asphalt concrete ramps, coordination with public agencies including necessary approval or permits. No additional compensation will be allowed therefor.

### **Bid Item No. 4 – Construction Survey**

It shall be the responsibility of the Contractor to supply all construction surveying and staking required. All surveying shall be performed under the direct supervision of a California Licensed Land Surveyor.

It is the Contractor's responsibility to re-establish survey monuments and centerline ties as disturbed in the field and work shall be accordance with Section 309 "Monuments" of the SSPWC and as modified below. All work done on monuments shall be recorded and copies thereof filed with the Engineer and the County Surveyor. This work will include all reestablishment of all monuments that are disturbed through the course of completing this project.

A corner record survey shall be completed and filed with the Los Angeles County Surveyor for each survey monument that the Contractor resets. A copy of each corner record shall be provided to the Engineer after filing with the County.

Construction survey consists of furnishing transportation, labor, materials, and equipment to provide surveying and field engineering under the direction of a land surveyor or professional engineer licensed in the State of California. Furnish skilled labor, instrument platforms, ladders, and such other temporary structures, required lighting for making and maintaining points and lines in connection with the surveys required.

Construction survey shall conform to the Subsection 3-10 "Surveying" of the SSPWC. Work under this section includes, but is not limited to, the following:

1. Establish and maintain horizontal and vertical control points from Engineer-supplied benchmarks and baselines.
2. Establish temporary benchmarks.
3. Layout of all work.
4. Construction staking for earthwork and paving work required on the project.
5. Control, staking, and grade checking for all earthworks.
6. Control for construction of reinforcing steel, concrete work, and structural steel work.

7. Maintain records on reproducible contract drawings (ASCII points file) of as-constructed locations of project components and features during the course of the project.

Engineer reserves the right to check the accuracy of Contractor's survey measurements and calculations. Regardless of whether the Engineer exercises this right, the requirements for Contractor accuracy and adequacy will not be waived.

Copies of all completion survey notes, and other data shall be furnished to the Engineer prior to beginning work that requires their use.

Prior to completion of Project and when requested by the Engineer, Contractor shall submit a copy of project drawing and certificate signed by California Registered Land Surveyor or Professional Engineer as applicable, that elevations and locations of Work are in conformance with Contract Documents.

Contractor shall set permanent monuments and file a "Record of Survey Map" with the Los Angeles County Surveyor. The contractor shall be responsible to maintain a complete and accurate log of control and survey work as it progresses.

Contractor shall field verify locations of survey control points prior to starting any work on the Project Site. Contractor shall establish and submit to Engineer any temporary control points as necessary due to construction activity. The Contractor shall notify Engineer of any discrepancies discovered and resolve prior to starting any work.

The Contractor shall lay out work from the established control points, baselines, ranges and gauges and shall be responsible for all measurements in connection therewith. Furnish, at Contractor's expense, all stakes, templates, platforms, equipment, range markers, and labor as may be required in laying out any part of the Work from the points and lines established by the Engineer. The Contractor will be held responsible for the execution of the Work to such lines and grades as may be established or indicated by the Engineer. It shall be the responsibility of the Contractor to maintain and preserve all stakes and other marks established by the Surveyor/Engineer to be retained by the Contractor until authorized to remove them. If such marks are destroyed by the Contractor or through negligence prior to their authorized removal, they may be replaced by the Engineer at Engineer's discretion. The expense of replacement will be deducted from any amounts due, or to become due, the Contractor.

Surveying shall conform to methods, procedures, and requirements of the Caltrans Survey Manual. Contractor shall set finish grades at a maximum of 25-ft. intervals for dirt, 25-ft. intervals for rock and at all grade breaks. Contractor shall establish or reestablish baselines and field control points as necessary and provide all basic site engineering to assure accurate locations and elevations for construction. It will be Contractor's responsibility to verify location and elevation of existing structures and utilities as required for new work.

Control datum for survey may be indicated on Contract Drawings. Contractor shall locate and protect, or replace survey control and reference points, preserve permanent reference points

during construction and provide record of survey for replacement at record monument. The Contractor shall report to Engineer loss or destruction of any reference point or relocation required because of changes in grades or other reasons and replace dislocated survey control points based on original survey control. There will be no changes without prior written notice to Engineer.

### **Measurement & Payment**

Payment for **Construction Survey** will be made per the **Lump Sum (LS)** bid price. The contract lump sum price shall include furnishing all materials, equipment, labor, and incidentals for conducting a construction survey including setting grades or elevations for paving work, filing a pre-monumentation and post-monumentation survey with the Los Angeles County Surveyor, setting permanent monuments and corner tie records. No additional compensation will be allowed therefor. Contractor shall submit electronic files of surveys conducted for Progress Payments with each Pay Request.

### **Bid Item No. 5 – Install Public Improvement Project Sign**

The Contractor shall furnish, install, and maintain public improvement project signs for the duration of construction. A scaled layout of the sign shall be submitted to the Engineer for approval prior to fabrication. The sign is illustrated in Appendix “C”.

Size: 4 feet by 4 feet with a 7 feet clearance above ground level.

Materials: 3/4-inch (exterior type) plywood (C-C EXT-DFPA grade).

Support: 4-inch by 4-inch by 10 feet wooden posts.

Mounting: Frame shall be constructed using 2 inches by 6 inches by 8 feet skids centered on each post and a 2 inch by 4 inches by 5 feet 6 inches 45-degree brace for each skid and a 2 inches by 6 inches cross-strut between the bottom of the posts all of bolted construction. Plywood panel shall be mounted using 3/8 inch by 5 inches carriage bolts at 16 inches maximum on center.

Paint: Panel Face: Three coats outdoor enamel (sprayed)  
Panel Rear and Frame: Two coats outdoor enamel (sprayed).

Color: Stark white background and blue lettering.

Lettering: Silkscreen enamels, Helvetica medium.

Covering: 1/4-inch clear plastic.

Location: The signs shall be placed at each end of the street that work is being constructed on. If various locations of work are included, the signs will be moved by the Contractor per the Agency's schedule.

Duration: The signs shall be placed a minimum of one week prior to start of work.

Disposition: After the Notice of Completion is issued, the sign shall become the property of the Agency, and the Contractor shall salvage and deliver the sign to a designated Public Works Facility within the City limits at no expense to the Agency.

### **Measurement & Payment**

**Install Public Improvement Project Sign** will be measured by **EACH (EA)** complete in place and accepted by the Engineer.

Payment for **Install Public Improvement Project Sign** will be made per the contract unit price. The contract unit bid price shall include furnishing all materials, equipment, labor, and incidentals for installing public improvement project signs at the project sites, including, but not limited to siting, excavation, placing, relocating signs as directed by the Engineer, and salvaging and delivering them to a designated Public Works Facility at the end of the contract. No additional compensation will be allowed therefor.

### **Bid Item No. 6 – Adjust Sanitary Sewer Manhole Frame and Cover**

### **Bid Item No. 7 – Adjust Storm Drain Manhole Frame and Cover**

This Bid Item shall include all labor, equipment, and materials to adjust existing sanitary sewer, storm drain, and utility manholes and utility vault covers within the project limits to match finished grade as shown on the Plans. The work shall be performed in accordance with the provisions of Section 403 "Manhole Adjustment and Reconstruction" of the SSPWC and per the SPPWC.

All existing covers that can be lowered and raised shall be lowered **prior** to cold milling/removal and then adjusted to finished grade by the Contractor or by the Utility Owner for the Contractor. For utility frames and covers under the jurisdiction of Verizon, AT&T, Edison, Los Angeles County Flood Control District, Los Angeles County Sanitation Districts, and County Sewer Maintenance Districts, the Contractor shall contact these organizations to arrange for adjustment of their respective facilities a **minimum of four (4) working days prior** to cold milling/paving operations.

Manholes that include interior coatings shall be scored as necessary before cutting or lowering. All disturbed manhole coatings shall be re-coated after adjusting to finished grade to provide a seamless coated surface. New riser rings to be used with coated manholes shall include a compatible coating.

**The adjustment of existing manholes to finished grade shall be performed after finish paving.** The removal or addition of grade rings shall be required to facilitate adjustment. Frame and covers shall be thoroughly cleaned and reset to finished grade by cutting pavement one foot outside the limits of the frame and cover. Said cut shall be neat and uniform.

Mortar and plaster for manhole frame and cover adjustment shall be Class D conforming to the provisions of Subsection 201-5, "Cement Mortar," of the SSPWC to which ¼ to ½ part hydrated lime or lime putty has been added as specified in Subsection 202-1.5.1 "Mortar," of the SSPWC.

### **Measurement & Payment**

**Adjust Sanitary Sewer Manhole Frame and Cover and Adjust Storm Drain Manhole Frame and Cover** will be measured by EACH (EA) complete in place and accepted by the Engineer.

Payment for **Adjust Sanitary Sewer Manhole Frame and Cover and Adjust Storm Drain Manhole Frame and Cover** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for lowering, storing and protecting manhole frame and covers prior to milling, installing temporary traffic rated cover over manhole, including, but not limited to, utility notification and coordination, installing and adjusting manhole frame and covers to finished grade after paving, furnishing and installing riser rings or shims as needed, all forms, mortar, concrete, expansion joints, and curing compounds. No additional compensation will be allowed therefor. When the manhole frame and cover adjustment is performed by the utility owner, no compensation will be made to the Contractor.

### **Bid Item No. 8 – Adjust Gas Valve Box**

### **Bid Item No. 9 – Adjust Water Valve Box**

Adjusting of gas or water valve boxes shall be in accordance with Section 403 of the SSPWC and the Standard Plans and specifications of the utility owner. The Contractor is to contact the utility owner and determine if the utility owner wants the Contractor to lower and raise the valves sleeves and covers or the utility owner will do so on its own. In the latter case the Contractor will not be paid for this work.

All existing gas or water utility covers that can be lowered and raised shall be lowered **prior** to cold milling/removal and adjusted to finished grade by the Contractor or the Utility Owner after paving. The Contractor shall contact the utility or substructure owner organizations to arrange for adjustment of their respective facilities a **minimum of two (2) working days prior** to paving operations in accordance with Subsection 402-1.1 "General" of the SSPWC.

Covers are to be painted should the Utility Owner want the cover to be painted. The Utility Owner will let the Agency know what color is to be used.

## **Measurement & Payment**

**Adjust Gas Valve Box and Adjust Water Valve Box** will be measured by **EACH (EA)** complete in place and accepted by the Engineer.

Payment for **Adjust Gas Valve Box, Adjust Water Valve Box** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for lowering utility valve box prior to milling, including utility notification and coordination, raising frame and covers to finished grade after paving. No additional compensation will be allowed therefor. When the utility valve box adjustment is performed by the utility owner, no compensation will be made to the Contractor.

## **Bid Item No. 10 – Prune Tree Roots and Install Root Barrier (10' Long and 18" Depth)**

Work under this section shall include tree root pruning and installation of tree root barriers according to SPPWC Standard Plan 523-2, and shall conform to Subsection 300-1 "Clearing and Grubbing" of the SSPWC. Contractor shall prune the roots of trees as directed by City's Arborist and install root barriers. Root barriers shall be ten feet (10') long by eighteen inches (18") deep and be 80 mil (2.0mm) thick high density, high impact plastic expressly designed for the purpose of root deflection. Contractor to submit material specifications to the Engineer for review and approval prior to installation.

Prior to any work on any tree the Contractor shall provide a Certified Arborist to assure the pruning of tree roots should not cause the tree to die or compromise the stability of the tree.

## **Measurement & Payment**

**Prune Tree Roots and Install Root Barrier (10' Long and 18" Depth)** will be measured by **EACH (EA)** tree where roots had to be pruned or a root barrier installed, complete in place and accepted by the Engineer.

Payment for **Prune Tree Roots and Install Root Barrier (10' long and 18" Depth)** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for pruning tree roots and installing tree root barrier in conjunction with concrete work, including sawcutting, excavation, root pruning, removals, barrier installation, backfill hauling, and proper disposal. No additional compensation will be allowed therefor.

**Bid Item No. 11 – Remove and Replace Concrete Vertical Curb (8" CF)**

**Bid Item No. 12 – Remove and Replace Concrete Gutter Pan**

**Bid Item No. 13 – Remove and Replace Concrete Curb and Gutter (8" CF)**

This Bid Item shall include all labor, material and equipment required to sawcut, remove, haul away and properly dispose of existing concrete vertical curb, concrete gutter, or concrete curb and gutter including a one-foot wide strip of AC pavement for formwork and sub-grade compaction. Removal of concrete vertical curb, gutter, or curb and gutter as shown on the Plans, shall be in accordance with Subsection 401-3.2 "Concrete Curb, Walk, Gutters, Cross Gutters, Curb Ramps, Driveway and Alley Intersections" of the SSPWC.

**Materials**

This Bid Item shall include placement of a 6-inch deep crushed miscellaneous base (CMB) below the new concrete vertical curb, gutter pan, or curb and gutter. Grading for CMB material shall conform to a "Fine" grading per Subsection 200-2.4.2 of the SSPWC.

Coarse aggregate used in concrete for this Bid Item shall be No. 3 per Table 200-1.4(B) of the SSPWC.

Concrete used for this Bid Item shall be Class 520-C-2500 per Table 201-1.1.2 of the SSPWC.

AC pavement removed and replaced for formwork shall comply with the SSPWC and HMA Pavement per these Special Provisions.

**Construction Methods**

Concrete vertical curb, gutter, and curb and gutter shall be constructed at locations indicated on the Plans and the SPPWC Standard Plan 120-2 "Curb and Gutter – Barrier" for an 8" curb face (CF). Where existing concrete vertical curb, gutter and curb and gutter do not match the standard plans, the Contractor shall match the existing geometry including increasing or decreasing the curb face and widening or narrowing the gutter pan at the direction of the Engineer. Existing vertical curb, gutter or curb and gutter to be joined shall be sawcut on a neat, straight line at the join location. The Contractor shall remove and replace any new concrete work with graffiti markings and blemishes at no additional cost to the Agency. Work shall include furnishing and replacing any removed or damaged 3" - 4" diameter curb drains per Standard Plan 150-3 "Curb Dain" of the SPPWC, and AC pavement removed to provide space for formwork.

It is the Contractor's responsibility to review the site for variations in existing concrete vertical curb, concrete gutter pan, or concrete curb and gutter. No additional compensation will be made by the Agency for the Contractor to match existing concrete per the requirements of this section.

This item shall include restoring any existing white, yellow, or red curb paint and any damaged or removed property address numbers stenciled or painted on the curb face.

This item shall include all necessary adjustment or resetting of utility pull boxes or conduit affected by the concrete work.

### **Measurement & Payment**

**Remove and Replace Concrete Vertical Curb (8" CF), Remove and Replace Concrete Gutter Pan, and Remove and Replace Concrete Curb and Gutter (8" CF)** will be measured by the **LINEAR FOOT (LF)** as measured in the field along the back of curb or lip of gutter complete in place and accepted by the Engineer.

Payment for **Remove and Replace Concrete Vertical Curb (8" CF), Remove and Replace Concrete Gutter Pan, and Remove and Replace Concrete Curb and Gutter (8" CF)** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for installing concrete vertical curb, concrete gutter pan, or concrete curb and gutter including removal and disposal of existing concrete, installing crushed miscellaneous base, adjustment of utility pull boxes and conduit, curb painting, replacement of curb drains, asphalt concrete removal and replacement, sawcutting, backfilling, grading, compacting, forming, pouring, and finishing of new concrete. No additional compensation will be allowed therefor.

### **Bid Item No. 14 – Remove and Replace Concrete Driveway Approach**

This Bid Item shall include all labor, material and equipment required to sawcut, remove, haul away and properly dispose of existing concrete driveway approach including a one-foot wide strip of AC pavement for formwork and sub-grade compaction. Removal of concrete driveway approach as shown on the Plans, shall be in accordance with Subsection 401-3.2 "Concrete Curb, Walk, Gutters, Cross Gutters, Curb Ramps, Driveway and Alley Intersections" of the SSPWC.

#### **Materials**

This Bid Item shall include placement of a 6-inch deep crushed miscellaneous base (CMB) below the new concrete driveway approach. Grading for CMB material shall conform to a "Fine" grading per Subsection 200-2.4.2 of the SSPWC.

Coarse aggregate used in concrete for this Bid Item shall be No. 3 per Table 200-1.4(B) of the SSPWC.

Concrete used for this Bid Item shall be class 520-C-2500 per Table 201-1.1.2 of the SSPWC.

AC pavement removed and replaced for formwork shall comply with the SSPWC and HMA Pavement per these Special Provisions.

#### **Construction Methods**

Concrete driveway approach shall be constructed at locations indicated on the Plans and the SPPWC Standard Plan 110-2 "Driveway Approaches" for either residential or commercial

installation as applicable. The exact location of driveway approach removal shall be approved by the Engineer in the field. Where existing concrete driveway approaches do not match the SPPWC, the Engineer may direct the Contractor to match existing including increasing or decreasing the curb face, widening or narrowing the gutter pan, or adjusting the driveway approach ramp dimensions. Existing concrete driveway approaches to be joined shall be sawcut on a neat, straight line at the join location. The Contractor shall remove and replace any new concrete work with graffiti markings and blemishes at no additional cost to the Agency. Work shall include furnishing and replacing any removed or damaged 3" - 4" diameter curb drains per Standard Plan 150-3 "Curb Dain" of the SPPWC, and AC pavement removed to provide space for formwork.

It is the Contractor's responsibility to review the site for variations in existing concrete driveway approaches. No additional compensation will be made by the Agency for the Contractor to match existing concrete per the requirements of this section.

This item shall include restoring any existing white, yellow, or red curb paint and any damaged or removed property address numbers stenciled or painted on the curb face.

This item shall include all necessary adjustment or resetting of utility pull boxes or conduit affected by the concrete work.

#### **Measurement & Payment**

**Remove and Replace Concrete Driveway Approach** will be measured by the **SQUARE FOOT (SF)** as measured in the field complete in place and accepted by the Engineer.

Payment for **Remove and Replace Concrete Driveway Approach** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for installing concrete driveway approach including removal and disposal of existing concrete, installing crushed miscellaneous base, adjustment of utility pull boxes and conduit, curb painting, replacement of curb drains, asphalt concrete removal and replacement, sawcutting, backfilling, grading, compacting, forming, pouring, and finishing of new concrete. No additional compensation will be allowed therefor.

#### **Bid Item No. 15 – Remove and Replace Concrete Curb Ramp**

This Bid Item shall include all labor, material and equipment required to sawcut, remove and replace concrete curb ramp including adjacent sidewalk and curb and gutter from beginning of curb return (BCR) to end of curb return (ECR), landscaping and hardscaping, base, sub-base, and adjacent AC work complete in place for the work. Concrete curb ramp shall conform to the provisions of Subsection 201-1 "Portland Cement Concrete" of the SSPWC and shall be placed in accordance with Subsection 303-5 "Concrete Curbs, Walks, Gutters, Cross Gutters, Alley Intersections, Access Ramps, and Driveways" of the SSPWC.

## **Materials**

This Bid Item shall include placement of a 6-inch deep crushed miscellaneous base (CMB) below the new concrete curb ramp, sidewalk, and curb and gutter. Grading for CMB material shall conform to a "Fine" grading per Subsection 200-2.4.2 of the SSPWC.

Coarse aggregate used in concrete for this Bid Item shall be No. 3 per Table 200-1.4(B) of the SSPWC.

Concrete used for this Bid Item shall be class 520-C-2500 per Table 201-1.1.2 of the SSPWC.

AC pavement removed and replaced for formwork shall comply with the SSPWC and HMA Pavement per these Special Provisions.

Truncated, detectable warning surface shall be yellow in color and 4' wide and 3' long minimum and shall conform to Section 73-1.02B "Detectable Warning Surfaces" of the CSS. A sample of material shall be approved by the City Engineer prior to installation.

Non-walkable surfaces installed in conjunction with a curb ramp installation shall be comprised of cobblestones set in the surface of a concrete mortar. Materials for mortar shall conform to Subsection 201-5 of the SSPWC and shall be "Class D" per Table 201-5.1. Cobblestones shall be smooth, rounded in shape, water-worn stone. The size of the stone shall not be less than four (4) inches or larger than six (6) inches in diameter and shall have no fractured sides. The stone color shall be varying in natural notes, ranging from medium-dark grays to light-medium brown tans. The contractor shall furnish samples of the rock for approval by the Engineer. Only rocks meeting the Engineer's approval shall be used.

## **Construction Methods**

Concrete curb ramp shall installed be per SPPWC Standard Plan 111-5 "Curb Ramp", case and type per the Plans or per Engineer's direction.

Concrete Curb Ramp shall be constructed to the lines and grades to meet Americans with Disability Act (ADA) requirements and as shown on the Plans and shall transition smoothly to existing concrete surfaces. Existing surfaces to be joined shall be sawcut on a neat, straight line at the join location. The Contractor shall remove and replace any new concrete work with graffiti markings and blemishes at no additional cost to the Agency.

Work shall include a minimum one-foot wide AC pavement strip along the curb and gutter shall be included for formwork and subgrade compaction.

This item shall include all necessary adjustment or resetting of utility pull boxes or conduit affected by the concrete work and the resetting or relocation of any impacted traffic posts and signs outside of the curb ramp to meet ADA compliance.

Existing fire hydrants, catch basins, traffic signals, streetlights, power poles, utility poles, and guy wire anchors shall be protected in place unless called for relocation on the Plans. Contractor is responsible for all utility notification and coordination for work immediately adjacent to an affected utility and shall contact the utility owner at least two (2) working days prior to work to avoid impacts to the utility. Any damage or destabilization to the utility or its foundation shall be repaired or replaced at the sole expense of the Contractor.

Non-walkable surfaces shall include installation of cobblestones laid flat on a four (4) inch deep mortar bed. Prior to installation of non-walkable surface, screed and float the area to 3/4-inch below final grade to allow for displacement and wet the cobblestones. While mortar bed is still moist, the cobblestones shall be hand-set within the concrete mortar bed so that one-third (1/3) to one-half (1/2) of the stone's thickness becomes embedded. The stones shall be placed tight together so that a minimum of concrete mortar is exposed between the stones. Each stone shall be positioned to expose the rounded, smooth, aesthetically best-appearing side of the stone. Care shall be exercised in achieving a uniform, aesthetically pleasing appearance to the overall surface of the cobble paving. All cobblestone shall be washed clean and free of any excess concrete mortar.

This item shall include necessary tree root pruning and/or tree root removal of the sections immediately adjacent and underneath the vertical curb, gutter, or curb and gutter in order to bring new vertical curb, gutter, or curb and gutter to final finish grade. Prior to any work on any tree the Contractor shall provide a Certified Arborist to assure the pruning of tree roots should not cause the tree to die or compromising the stability of the tree.

### **Measurement & Payment**

**Remove and Replace Concrete Curb Ramp** will be measured by EACH (EA) complete in place and accepted by the Engineer.

Payment for **Remove and Replace Concrete Curb Ramp** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for installing concrete curb ramp including concrete sidewalk, and concrete curb and gutter from BCR to ECR minimum including removal and disposal of existing concrete, landscaping and hardscape work, installing crushed miscellaneous base, installing non-walkable surfaces (mortared cobblestone), tree root pruning, adjustment of utility pull boxes, conduit, and sign posts, curb painting, replacement of curb drains, asphalt concrete removal and replacement (HMA plug), utility coordination, sawcutting, backfilling, grading, compacting, forming, pouring, and finishing of new concrete. No additional compensation will be allowed therefor.

### **Bid Item No. 16 – Asphalt Pavement Wedge Grind (6' Wide)**

### **Bid Item No. 17 – Asphalt Pavement Conform Grind (15' Wide)**

Wedge grinds shall be ground into the asphalt concrete pavement along all existing gutters and where indicated on the Plans in accordance with Section 404 "Cold Milling of the SSPWC. The

Contractor shall exercise care when performing wedge grinding around existing manholes, valve boxes and other facilities located at the lip of gutters or within the wedge grind areas.

All grinding areas shall be paved with asphalt concrete within five (5) calendar days after grinding, weather permitting. The Engineer shall have the authority to stop grinding operations if it is determined that the grinder is too far ahead of paving operations. No additional compensation shall be made to the contractor for any work stoppage.

The cold planing machine shall be equipped with a cutter head not less than 72 inches in width and shall be operated so as to not produce fumes or smoke. The cold planing machine shall be capable of planing the pavement without requiring the use of a heating device to soften the pavement during or prior to the planing operation.

Wedge grinds shall be parallel to the direction of traffic. These shall be ground below the gutter or along the edge of pavement as indicated on the plans and shall daylight six (6) feet from the lip of the gutter or edge of pavement. Any sections of asphalt that becomes loose after wedge grinding shall be removed and disposed of by the Contractor at the Contractor's expense.

The depth, width and shape of the cut shall be as indicated on the typical cross sections or as directed by the Engineer. The final cut shall result in a uniform surface conforming to the typical cross sections. The outside lines of the planed areas shall be neat and uniform. Grinding of asphalt concrete pavement shall be performed without damaging the underlying pavement surface to remain in place.

Conform grinding will be necessary at cross streets and at the beginning and ending of each street section such that the final asphalt surface provides a smooth transition to the adjacent pavement surface. Conform grinding shall be a minimum 15 feet wide.

The Contractor shall be responsible for all damage to cold planing machines caused by hitting any hidden objects during grinding operations. In addition, the Contractor shall be responsible for the cost of repairing any facility that is damaged by the cold planing machine.

### **Measurement & Payment**

**Asphalt Pavement Wedge Grind (6' Wide) and Asphalt Pavement Conform Grind (15' Wide)** will be measured by the **SQUARE FOOT (SF)** complete in place and accepted by the Engineer. The quantities to be paid for will be the actual areas cold planed for the depths and widths designated on the plans, irrespective of the number of passes required to obtain the depths and widths shown on the plans.

**Payment for Asphalt Pavement Wedge Grind (6' Wide) and Asphalt Pavement Conform Grind (15' Wide)** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for cold-milling asphalt concrete pavement to the depths and areas shown on the Plans, sawcutting, sweeping, dust control, removal and disposal of asphalt pavement and materials excavated or grinded during the milling operation. No additional compensation will be allowed therefor.

**Bid Item No. 18-21 and 47 – Cold Mill Asphalt Pavement (Various Depths)**

Cold milling shall be in accordance with the provisions of Subsection 404-1 of the SSPWC. The Contractor shall cold mill existing asphalt concrete (AC) pavement to the depth required for the placement of new pavement as shown on the plans or, as directed by the Engineer. All work shall be completed in accordance with lines and grades, and typical cross-sections shown on the drawings. Any extra cold milling beyond the shown limits not approved by the Engineer shall be at the Contractor's expense.

This work shall consist of cutting existing asphalt concrete (AC) pavement to facilitate its removal. Any sawcutting shall be accomplished by the use of a power-driven saw to provide a clean, straight break without loosening, cracking, or damaging adjoining asphalt or concrete. A clean sawcut edge shall be maintained until surface course AC is constructed. Under this item, the use of a grinder will not be allowed in lieu of power-driven saw.

All existing asphalt concrete (AC) pavement to join new construction shall be sawcut in a straight line. Contractor shall exercise due caution to avoid any damage to existing improvements, protecting in-place of existing utilities including water mains, sewers, storm drains, meters, valve covers, wall, fences, curbs, fire hydrants, telephone and power poles, and other existing structures.

It is the Contractor's responsibility to perform whatever additional exploration is necessary to avoid causing any damage to the existing utilities under the work area. Any damage done by the Contractor shall be repaired or replace as called out in Subsection 400-1 of the SSPWC at the Contractor's expense.

During the cold milling operation, the Contractor shall remove all loosened materials from milled areas, haul away and dispose of them at a legal site as and submit evidence of the proper disposal to the Engineer. The Contractor shall abate dust nuisance by cleaning, sweeping, and sprinkling with recycled water (if available) or other means as necessary.

The milled AC may or may not contain Petromat; if said material is found in the grinding operation no adjustments on the Bid Price shall be made.

**Measurement & Payment**

**Cold Milling Asphalt Pavement (Various Depths)** will be measured by the **SQUARE YARD (SY)** for each thickness of asphalt pavement as measured in the field complete in place and accepted by the Engineer. The quantities to be paid for will be the actual areas cold planed for the depths designated on the plans, irrespective of the number of passes required to obtain the depths shown on the plans.

Payment for **Cold Milling Asphalt Pavement (Various Depths)** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for cold milling asphalt pavement to the depths and areas shown on the Plans, sawcutting, sweeping, dust control, removal and disposal of asphalt pavement and materials

excavated or grinded during the milling operation. No additional compensation will be allowed therefor.

### **Bid Item No. 22 – ARHM Pavement (2” Depth)**

The work for this bid item shall include construction of asphalt rubber hot mix (ARHM) pavement per the depths indicated on the Plans and shall be in accordance with Subsection 302-9 “Asphalt Rubber Hot Mix (ARHM)” of the SSPWC and these Special Provisions. ARHM pavement shall be asphalt-rubber hot-mix gap-graded Class C, ARHM-GG-C, in conformance with Subsection 203-11 “Asphalt Rubber Hot Mix (ARHM)” of the SSPWC.

The Contractor shall submit a copy of the asphalt concrete mix design, a sample of the asphalt concrete, a sample of the aggregate, and a sample of the paving asphalt to the Engineer or its designated laboratory a minimum of two weeks prior to the start of construction. The Contractor shall be responsible for removing all vegetation from the roadway surface and edge of pavement and sweeping in advance of the paving operation.

### **Paving Asphalt**

The Contractor shall use a PG asphalt binder that conforms with Subsection 203-1 “Paving Asphalt” of the SSPWC.

#### **1. Materials**

##### **A. General**

The Contractor shall furnish asphalt in conformance with the Caltrans “Certification Program for Suppliers of Asphalt.” Caltrans maintains the program requirements, procedures, and a list of approved suppliers at:

<https://mets.dot.ca.gov/aml/AsphaltBindersList.php>.

The Contractor shall ensure the safe transportation, storage, use, and disposal of asphalt.

The Contractor shall prevent the formation of carbonized particles caused by overheating asphalt during manufacturing or construction.

##### **B. Grades**

Performance graded (PG) asphalt binder shall be PG 64-16.

### **Construction Methods**

Existing concrete gutter and curb faces shall be protected against disfigurement from the asphalt. Residue of the material shall be removed from gutter and curb faces by sandblasting to the extent required by the Engineer.

Subgrade materials exposed by cold milling asphalt shall be prepared prior to paving in accordance with Subsection 301-1 of the SSPWC and compacted to 95 percent relative compaction.

Distribution and spreading shall be in accordance with Subsection 302-9.3 "Distribution and Spreading" of the SSPWC.

The Contractor shall utilize a paving machine equipped with an automatic adjusting screed, which is actuated by a 30-foot "ski", for the entire pavement overlay.

ARHM pavement shall be placed in lifts as shown on the Plans. Lifts exceeding two (2) inches in thickness are not permitted. The top ARHM layer of each lane, once commenced, shall be placed without interruption.

HMA pavement shall be thoroughly compacted by rolling. Initial or breakdown compaction shall consist of a minimum of three roller passes coverage of a layer of asphalt mixture. A pass shall be a movement of a roller in both directions over the same path. Coverage shall be as many passes as are necessary to cover the entire width being paved. Overlap between passes during any coverage made to ensure compaction without displacement of material in accordance with good rolling practice shall be considered a part of the coverage being made and not a part of a subsequent coverage. Each coverage shall be completed before subsequent coverage is started. Pneumatic rollers shall not be used without prior approval of the Engineer. All compacted ARHM pavement shall have a relative compaction of not less than 95 percent in accordance with Subsection 302-5.6.2 "Density and Smoothness" of the SSPWC.

Rolling along a joint shall be such that the widest part of the roller is on the hot side of the joint. Joint lines between successive runs shall be within 6 inches of lane lines or a minimum of 12 feet outside of the outer most lane line.

#### **TACK COAT**

Tack coat shall be type SS-1H conforming to Subsection 203-3 "Emulsified Asphalt" of the SSPWC.

Tack coat placement shall be in accordance with Subsection 302-9.2 "Tack Coat" of the SSPWC. Tack coat shall be applied on all vertical joins of AC patching and P.C.C. surfaces, and surfaces against which ARHM pavement is to be placed. Tack coat shall be applied in a single pass at a rate of 0.05 to 0.10 gallons per square yard.

The Engineer will determine if the pavement is sufficiently dry for the application of the tack coat. Tack coat shall not be applied when the temperature of the surface to be tacked is below 40 degrees Fahrenheit in the shade.

Diesel fuel shall not be used for cleaning purposes within the limits of this project.

#### **ROCK DUST BLOTTER**

Rock dust blotter material shall be required immediately after the completion of the "finish rolling" and prior to opening to traffic to prevent bleeding and tracking of the asphalt rubber material.

Rock dust blotter shall conform with Subsection 200-1.2 "Crushed Rock and Rock Dust" of the SSPWC and shall be applied as described in Subsection 302-9.7 "Rock Dust Blotter" of the SSPWC. Rock dust blotter shall be uniformly applied using a mechanical spreader, which distributes uniformly at a rate of 2 – 4 pounds per square foot. Compaction rollers shall not be allowed on the rock dust covered pavement surfaces. All excess rock dust blotter shall be removed from the street at the end of each workday. The removal of the rock dust blotter shall include removal from adjacent streets as needed. No excess rock dust blotter shall be left on any street after normal work hours.

### **Compaction Testing And Quality Control**

Lots consisting of 500 tons will be established for ARHM pavement areas to be tested. The Engineer or its designated laboratory shall perform density testing utilizing a properly calibrated nuclear asphalt-testing device. The Agency shall pay for all initial testing and a reasonable amount of retesting utilizing the nuclear asphalt-testing device. If the test results for any lot of ARHM pavement indicate that the relative compaction is below 95 percent (CTM 304/308), then the Contractor will be advised that they are not attaining the required relative compaction and that their materials or their procedures, or both, need adjustment. ARHM pavement 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. Core testing of areas not meeting the 95 percent (CTM 304/308) requirement will be conducted by the Agency's designated lab. Any testing beyond the initial core testing will be at the sole expense of the Contractor.

If the test results for any lot of ARHM pavement continue to indicate that the relative compaction is less than 95 percent (CTM 304/308) after adjustments have been made, the ARHM pavement represented by that lot may be required to be removed and replaced at the Contractor's expense and the Contractor shall suspend all further paving operations until the Contractor can demonstrate to the Engineer that relative compactions of 95 percent can be obtained. It shall be the sole judgment of the Engineer to determine adequate remedy and/or a reduction in compensation for any lot failing to meet 95 percent (CTM 304/308) relative compaction.

The Engineer's designated laboratory will obtain samples of the ARHM pavement from each lot to perform extraction tests to ensure the proper aggregate gradation and asphalt content is being supplied in accordance with the approved ARHM pavement mix design. If the test results for any lot of ARHM pavement indicate that the ARHM pavement does not meet the requirements of the approved mix design the Contractor will be advised that they are not attaining the required composition and grading and that their materials need adjustment. ARHM pavement spreading operations shall not continue until the Contractor has notified the Engineer of the adjustment that will be made in order to meet the approved mix design. If the test results for any lot of ARHM pavement continue to indicate that the composition and grading does not conform to the approved mix design after adjustments have been made, the ARHM pavement represented by that lot shall be removed and replaced at the Contractor's expense and the Contractor shall suspend all further paving operations until the Contractor

can demonstrate to the Engineer that the ARHM pavement is in accordance with the approved mix design.

The Contractor shall provide for adequate quality control measures to ensure that delivery of asphalt rubber shall be neither too slow nor too fast to prevent stopping of the paving operation and/or cooling of the asphalt rubber material. Material delivery scheduling and handling is critical to provide for optimum compaction opportunity and maximize ride quality performance.

### **Measurement & Payment**

**ARHM Pavement (Various Depths)** will be measured by the TON per certified weighmasters tickets of tons of ARHM delivered to the project site showing gross, tare, and net weights of each truckload for each thickness of asphalt pavement complete in place and accepted by the Engineer.

Payment for **ARHM Pavement (Various Depths)** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for placing, spreading, rolling and compacting asphalt-rubber hot-mix pavement in lifts, placing tack coat, placing and cleaning excess rock dust blotter, sweeping, dust control, compaction testing and quality control, and supplying certified weigh tickets for delivered asphalt-rubber hot-mix. The Agency will not compensate the Contractor for any additional costs incurred by change or lack of availability of asphalt binders. No additional compensation will be allowed therefor. Temporary surface work where required by the Engineer for traffic control or other purposes shall be considered included in the price bid for Traffic Control.

### **Bid Item No. 23-25 and 53-54 – HMA Pavement (Various Depths)**

The work for this bid item shall include construction of hot mix asphalt concrete (HMA) pavement per the depths indicated on the Plans and shall be in accordance with Subsection 302-5 "Asphalt Concrete Pavement of the SSPWC and these Special Provisions. HMA pavement shall be C2- PG 64-10 in conformance with Subsection 203-6 "Asphalt Concrete" of the SSPWC. The final (surface) course of HMA shall be virgin asphalt containing no recycled asphalt pavement (RAP).

The Contractor shall submit a copy of the HMA mix design, a sample of the HMA, a sample of the aggregate, and a sample of the paving asphalt to the Engineer or its designated laboratory a minimum of two weeks prior to the start of construction.

The Contractor shall be responsible for removing all vegetation from the roadway surface and edge of pavement and sweeping in advance of the paving operation.

### **Paving Asphalt**

The Contractor shall use a PG asphalt binder that conforms with Subsection 203-1 "Paving Asphalt" of the SSPWC.

## 2. Materials

### A. General

The Contractor shall furnish asphalt in conformance with the Caltrans "Certification Program for Suppliers of Asphalt." Caltrans maintains the program requirements, procedures, and a list of approved suppliers at:

<https://mets.dot.ca.gov/aml/AsphaltBindersList.php>.

The Contractor shall ensure the safe transportation, storage, use, and disposal of asphalt.

The Contractor shall prevent the formation of carbonized particles caused by overheating asphalt during manufacturing or construction.

### B. Grades

Performance graded (PG) asphalt binder shall be PG 64-10.

## Construction Methods

Existing concrete gutter and curb faces shall be protected against disfigurement from the asphalt. Residue of the material shall be removed from gutter and curb faces by sandblasting to the extent required by the Engineer.

Subgrade materials exposed by cold milling asphalt shall be prepared prior to HMA paving in accordance with Subsection 301-1 of the SSPWC and compacted to 95 percent relative compaction.

Distribution and spreading shall be in accordance with to Subsection 302-5.5 "Distribution and Spreading" of the SSPWC.

The Contractor shall utilize a paving machine equipped with an automatic adjusting screed, which is actuated by a 30-foot "ski", for the entire HMA pavement overlay.

HMA pavement shall be placed in lifts as shown on the Plans. Lifts exceeding four (4) inches in thickness are not permitted. The top AC layer of each lane, once commenced, shall be placed without interruption.

HMA pavement shall be thoroughly compacted by rolling. Initial or breakdown compaction shall consist of a minimum of three roller passes coverage of a layer of asphalt mixture. A pass shall be a movement of a roller in both directions over the same path. Coverage shall be as many passes as are necessary to cover the entire width being paved. Overlap between passes during any coverage made to ensure compaction without displacement of material in accordance with good rolling practice shall be considered a part of the coverage being made and not a part of a subsequent coverage. Each coverage shall be completed before subsequent coverage is started. Pneumatic rollers shall not be used without prior approval of the Engineer. All compacted HMA pavement shall have a relative compaction of not less than 95 percent in accordance with Subsection 302-5.6.2 "Density and Smoothness" of the SSPWC.

Rolling along a joint shall be such that the widest part of the roller is on the hot side of the joint. Join lines between successive runs shall be within 6 inches of lane lines or a minimum of 12 feet outside of the outer most lane line.

### **Tack Coat**

Tack coat shall be type SS-1H conforming to Subsection 203-3 "Emulsified Asphalt" of the SSPWC.

Tack coat placement shall be as described in Subsection 302-5.4 "Tack Coat" of the SSPWC. Tack coat shall be applied on all vertical joins of AC patching and P.C.C. surfaces, and surfaces against which HMA pavement is to be placed. Tack coat shall be applied in a single pass at a rate of 0.05 to 0.10 gallons per square yard.

The Engineer will determine if the pavement is sufficiently dry for the application of the tack coat. Tack coat shall not be applied when the temperature of the surface to be tacked is below 40 degrees Fahrenheit in the shade.

Diesel fuel shall not be used for cleaning purposes within the limits of this project.

### **Compaction Testing and Quality Control**

Lots consisting of 500 tons will be established for HMA pavement areas to be tested. The Engineer or its designated laboratory shall perform density testing utilizing a properly calibrated nuclear asphalt-testing device. The Agency shall pay for all initial testing and a reasonable amount of retesting utilizing the nuclear asphalt-testing device. If the test results for any lot of HMA pavement indicate that the relative compaction is below 95 percent (CTM 304/308), then the Contractor will be advised that they are not attaining the required relative compaction and that their materials or their procedures, or both, need adjustment. HMA pavement 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. Core testing of areas not meeting the 95 percent (CTM 304/308) requirement will be conducted by the Agency's designated lab. All testing beyond the initial core testing will be at the sole expense of the Contractor.

If the test results for any lot of HMA pavement continue to indicate that the relative compaction is less than 95 percent (CTM 304/308) after adjustments have been made, the HMA pavement represented by that lot may be required to be removed and replaced at the Contractor's expense and the Contractor shall suspend all further paving operations until the Contractor can demonstrate to the Engineer that relative compactions of 95 percent (CTM 304/308) can be obtained. It shall be the sole judgment of the Engineer to determine adequate remedy and/or a reduction in compensation for any lot failing to meet 95 percent (CTM 304/308) relative compaction.

The Engineer's designated laboratory will obtain samples of the HMA pavement from each lot to perform extraction tests to ensure the proper aggregate gradation and asphalt content is

being supplied in accordance with the approved HMA pavement mix design. If the test results for any lot of HMA pavement indicate that the HMA pavement does not meet the requirements of the approved mix design the Contractor will be advised that they are not attaining the required composition and grading and that their materials need adjustment. HMA pavement spreading operations shall not continue until the Contractor has notified the Engineer of the adjustment that will be made in order to meet the approved mix design. If the test results for any lot of HMA pavement continue to indicate that the composition and grading does not conform to the approved mix design after adjustments have been made, the HMA pavement represented by that lot shall be removed and replaced at the Contractor's expense and the Contractor shall suspend all further paving operations until the Contractor can demonstrate to the Engineer that the HMA pavement is in accordance with the approved mix design.

The Contractor shall provide for adequate quality control measures to ensure that delivery of asphalt rubber shall be neither too slow nor too fast to prevent stopping of the paving operation and/or cooling of the asphalt rubber material. Material delivery scheduling and handling is critical to provide for optimum compaction opportunity and maximize ride quality performance.

### **Measurement & Payment**

**HMA Pavement (Various Depths)** will be measured by the TON per certified weighmasters tickets of tons of HMA delivered to the project site showing gross, tare, and net weights of each truckload for each thickness of asphalt pavement complete in place and accepted by the Engineer.

Payment for **HMA Pavement (Various Depths)** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for placing, spreading, rolling and compacting HMA pavement in lifts, placing tack coat, sweeping, dust control, compaction testing and quality control, and supplying certified weigh tickets for delivered HMA. The Agency will not compensate the Contractor for any additional costs incurred by change or lack of availability of asphalt binders. No additional compensation will be allowed therefor. Temporary surface work where required by the Engineer for traffic control or other purposes shall be considered included in the price bid for Traffic Control.

### **Bid Item No. 26 – Base Repairs (4" Depth)**

Failed AC pavement areas to be repaired will be marked out after the cold plane asphalt concrete pavement operation and prior to start of paving. Contractor shall sweep all milled surfaces sufficiently to identify failed areas and provide traffic control suitable for Engineer to safely mark base repair locations. At failed areas, the Contractor shall excavate to a depth of four (4) inches as indicated on the Plans. Further excavation beyond four (4) inches may be required by soil conditions (i.e. yielding subgrade) or as directed by the Engineer.

AC removal may include that of fabric or Petromat. Refer to Pavement Core Summary table in the Plans for locations where fabric was observed in pavement cores.

The subgrade shall be compacted to minimum ninety percent (90%) relative compaction. The excavation shall be squared off, thoroughly cleaned out, primed with SS-1h asphalt emulsion, backfilled in lifts not exceeding three (3) inches, and properly compacted with B-PG 64-10 HMA pavement in conformance with Subsection 203-6 "Asphalt Concrete" of the SSPWC and these Special Provisions. The finished repair shall be tight, level, and shall match the grade and profile of the adjacent pavement prior to paving. The excavation shall be accomplished with proper equipment and in such a manner that the stability of the subgrade is not compromised, and underground utilities are not damaged.

Areas with unsuitable subgrade that does not meet the compaction requirements, shall be considered unclassified excavation to be over-excavated to a depth of six (6) to twelve (12) inches and replaced with crushed miscellaneous base (CMB) over a triaxial geogrid (i.e. Tensar TX 160 or approved equivalent) and as directed by the Engineer. The CMB shall be moisture conditioned and placed in lifts not to exceed six (6) inches when compacted to ninety-five (95%) relative compaction.

#### **Measurement & Payment**

**Base Repairs (6" Depth)** will be measured by the **SQUARE FOOT (SF)** complete in place and accepted by the Engineer.

Payment for **Base Repairs (6" Depth)** will be per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for repairing failed areas of pavement, including unclassified excavation, removal and disposal of asphalt concrete, roadway base materials, removal of paving fabric or Petromat, compaction and testing, asphaltic emulsion, and HMA Pavement.

Where unsuitable subgrade is encountered the contract unit price shall also include furnishing all materials, equipment, labor, and incidentals for over excavation including excavation, removal and disposal of roadway base and subgrade materials, compaction, CMB, geotextile, asphaltic emulsion, and HMA Pavement. No additional compensation will be allowed therefor.

#### **Bid Item No. 27-30 – Caltrans Detector Loop (Various Types)**

Installation of inductive loops detectors shall be for Caltrans detector loops per the type and location as shown on the Plans, per standard plans ES-5B "Electrical System (Loop Detectors)" and ES-5D "Electrical System (Detectors)" of the CSP, and Section 87 "Electrical Systems" of the CSS. Curb termination shall be Type A per Standard Plan ES-5D "Electrical Systems (Curb and Shoulder Termination, Trench, and Handhole Details)" of the CSP.

Conductors for loop detector lead-in cables (DLC) shall be Type B per Section 86-1.02F "Conductors and Cables" of the CSS.

Conductors for loop detectors shall be Type 2 per Section 87-1.03V "Detectors" of the CSS.

Curb termination stub-out conduit shall be SCH 80 PVC, 2-inch minimum diameter.

Loops shall be installed one (1) foot prior to the limit line or crosswalk line, except in protected-permissive left-turn lanes the loop detector shall be installed 1 foot past the limit line or first crosswalk line.

Residue resulting from slot cutting/cleaning operations shall not be permitted to flow across shoulders or lanes occupied by public traffic and shall be removed from the pavement surface.

Contractor shall obtain approval from the Engineer for exact location of new loop detector prior to final placement. Perform preliminary striping layout prior to loop detector layout.

The Contractor shall test the new detectors with a motor driven cycle, as defined in the California Vehicle Code, that is licensed for street use by the Department of Motor Vehicles. The unladen weight of the vehicle shall not exceed 220 pounds, and the engine displacement shall not exceed 100 cubic centimeters. Special features, components, or vehicles designed to activate the detector will not be permitted. The Contractor shall provide an operator who shall drive the motor driven cycle through the response or detection area of the detector at not less than three (3) miles per hour or more than seven (7) miles per hour. The detector sensor unit shall provide the required output in response to this test.

### **Measurement & Payment**

**Caltrans Detector Loop (Various Types)** will be measured by **EACH (EA)** complete in place and accepted by the Engineer.

Payment for **Caltrans Detector Loop (Various Types)** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for installing Caltrans detector loops including removing and disposing of old loop detectors, sawcutting, installing new loop detectors, sealant, detector lead in cable, installing conduit, asphalt and concrete work related to curb termination, testing proper operation of the detector system to the satisfaction of the Engineer, and making necessary adjustments for the system's proper operation. No additional compensation will be allowed therefor.

**Bid Item No. 31-44 – Curb Paint (Red or White), Thermoplastic Advanced Limit Line, Thermoplastic Limit Line, Thermoplastic Yield Line, Basic Crosswalk (White or Yellow), Thermoplastic Stripe (Various Caltrans Details), Thermoplastic Pavement Markings, Arrows, and Symbols (White or Yellow), and Fire Hydrant Blue Marker**

Thermoplastic traffic paint striping, thermoplastic markings, raised plastic markers, and curb painting as shown on the Plans shall conform to the Section 84 "Markings" of the CSS, the CA MUTCD, and shall be installed in accordance with the CSP. Thermoplastic materials shall conform Caltrans Specification PTH-02ALKYD. All retroreflective raised pavement markers shall be 3M Series 290 with glass-covered faces, or approved equal.

For existing striping or markings shown to be replaced outside of new pavement area and on existing concrete surface, Contractor shall remove by wet sandblasting only all existing striping/legends/markings. Raised dots and markings shall be removed by grinding.

Prior to project grinding and removal work, Contractor shall video all existing paint striping, markings, and pavement devices for use in carrying out this Bid Item.

The Contractor shall furnish the necessary control points for all striping and markings, and shall be responsible for the completeness and accuracy thereof to the satisfaction of the Engineer.

Painted and raised pavement marker removal shall conform to Section 84 of the CSS. All residue remaining as a part of the removal operations shall be removed from the site.

**Layout shall be approved, in writing, by the Engineer prior to placing Thermoplastic striping and markings, raised plastic markers, and curb painting.**

The Contractor shall provide cat tracking for the centerline and lane lines the same day, following paving operations. Reflectorized "slurry tabs" may be used in lieu of painted cat tracking.

### **Measurement**

**Curb Paint (Red or White), Thermoplastic Advanced Limit Line, Thermoplastic Limit Line, Thermoplastic Yield Line, Basic Crosswalk (White or Yellow), Thermoplastic Stripe (Various Caltrans Details)** will be measured by the **LINEAR FOOT (LF)** complete in place and accepted by the Engineer.

**Thermoplastic Pavement Markings, Arrows, And Symbols (White or Yellow)** will be measured by the **SQUARE FOOT (SF)** complete in place and accepted by the Engineer.

**Fire Hydrant Blue Marker** will be measured by **EACH (EA)** complete in place and accepted by the Engineer.

### **Payment**

Payment for **Curb Paint (Red or White), Thermoplastic Advanced Limit Line, Thermoplastic Limit Line, Thermoplastic Yield Line, Basic Crosswalk (White or Yellow), Thermoplastic Stripe (Various Caltrans Details)** will be made per the contract unit price per. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for installing curb paint and thermoplastic paint striping including surface preparation, adhesives,

thermoplastic, raised plastic markers, glass beads, and temporary striping, removal of paint or raised plastic markers on unpaved surfaces. No additional compensation will be allowed therefor.

Payment for **Thermoplastic Pavement Markings, Arrows, And Symbols (White or Yellow)** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for installing thermoplastic pavement markings, arrows, and symbols including surface preparation, adhesives, thermoplastic, glass beads, and temporary markings, removal of paint on unpaved surfaces. No additional compensation will be allowed therefor.

Payment for **Fire Hydrant Blue Marker** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for installing fire hydrant blue markers, including surface preparation, adhesives, raised plastic markers, and removal of raised plastic markers on unpaved surfaces. No additional compensation will be allowed therefor.

#### **Bid Item No. 45 – Furnish and Install Rubber Speed Cushion**

Contractor shall furnish and install rubber speed cushions as shown on the Plans. Rubber speed cushion shall be TrafficLogix brand modular rubber speed cushions in a 6' x 7' x 3" high configuration, or approved equal. Rubber material shall have a 500-psi tensile strength and minimum 70A Shore hardness. Rubber speed cushion shall be factory painted as shown on the Plans using white MUTCD arrows to show direction of travel. Rubber speed cushion shall be mechanically anchored to new HMA pavement per manufacturer recommendations.

#### **Measurement & Payment**

**Furnish and Install Rubber Speed Cushion** will be measured by **EACH (EA)** complete in place and accepted by the Engineer.

Payment for **Furnish and Install Rubber Speed Cushion** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for installing rubber speed cushion on newly paved surfaces including drilling anchor holes in HMA pavement, asphalt surface preparation, installing modular rubber speed cushions using mechanical fasteners, bolts and adhesives per manufacturer recommendations. No additional compensation will be allowed therefor.

#### **Bid Item No. 46 – Furnish and Install Traffic Sign on Post**

Traffic signs shall conform to Section 82 "Signs and Markers" of the CSS and the CA MUTCD. The Contractor shall furnish and install various signs on existing signposts and dispose of the signs and mounting hardware being replaced.

Signs shall be of the type shown on the Plans and standard size per the CA MUTCD unless otherwise shown. Retroreflective sheeting shall be 3M Diamond Grade DG<sup>3</sup>, or other approved ASTM D4956 Type XI retroreflective sheeting. Sign panels shall be made of aluminum (0.08-inch thickness). Contractor shall furnish and install new mounting hardware and brackets that shall be made of stainless steel and are compatible with the existing signposts.

### **Measurement & Payment**

**Furnish and Install Traffic Sign on Post** will be measured by **EACH (EA)** complete in place and accepted by the Engineer.

Payment for **Furnish and Install Traffic Sign on Post** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for installing traffic signs on existing signposts including new mounting hardware and brackets and disposal of old traffic signs and hardware. No additional compensation will be allowed therefor.

### **Bid Item No. 48-50 – Cement Stabilized Pulverized Base (CSPB) (Various Depths)**

#### **Bid Item No. 51 – Portland Cement for CSPB**

#### **Bid Item No. 52 – Microcracking of CSPB**

Cement Stabilized Pulverized Base (CSPB) consist of reconstructing the existing distressed pavement by in-place recycling of the pavement materials and treating with Portland cement to enhance the structural properties of the recycled materials. Work under this Bid Item shall be in accordance with Subsection 301-3.4 “Cement Stabilized Pulverized Base (CSPB)” of the SSPWC and these Special Provisions. This work shall consist of pulverizing existing roadway materials and uniformly mixing with Portland cement and water. The mixture shall then be compacted, finished, and cured in such a manner that the in-place cement treated mixture forms a dense, uniform mass conforming to the lines, grades, and cross sections shown on the Plans.

The Contractor performing CSPB shall document a minimum of five (5) years of experience performing similar stabilization work; a list of projects dating back to 2015 shall be submitted. The Contractor shall submit a list of equipment to be utilized in performance of the stabilization work. The Contractor shall submit a detailed description of work procedures for approval by the Engineer prior to beginning CSPB work.

The contractor performing CSPB shall have a representative on site with a minimum of five (5) years’ experience in stabilization. Their function should include coordinating with other contractors and site representatives. All personnel should be properly trained in the CSPB treatment process, including quality control and safety procedures.

### **Protection of Existing Facilities**

Where existing underground utilities or utility services lie within the CSPB section, the Contractor shall verify, by potholing or other means acceptable to and approved by the Engineer,

that there is sufficient cover (**18 inches minimum over the top of pipe or as required by utility owner**) over the utilities to provide clearance for the proposed CSPB mixing process without damage to the existing utility facilities. This verification shall be carried out where each utility crosses the boundary of the CSPB section, and at a minimum of one location in between. This paragraph shall not relieve the Contractor of conforming to all utility protection requirements contained elsewhere in these Special Provisions.

The Contractor shall be responsible for the protection of existing pipelines, manholes, catch basins, valve boxes and other utility structures that are to remain within the CSPB work area. Any such utility facilities that are damaged from roadway excavation work performed by the Contractor shall be either repaired or replaced to the satisfaction of the Engineer at no cost to the Agency.

### **Routine Inspection and Testing**

For every 1,000 square yards of CSPB or as determined necessary by the Engineer, an inspection will be undertaken by the Engineer that includes sampling and testing to determine whether the quality of the CSPB material and workmanship provided complies with the requirements set forth in these Special Provisions. Samples of the cement treated CSPB blend shall be obtained, cured for three (3) days as appropriate to simulate field curing methods, and tested for compressive strength.

### **Traffic Loading**

Once the CSPB section is finished, Contractor may be allowed to place subsequent structural layers over the CSPB section provided that the following criteria are met:

- 1) The CSPB section is stable and non-yielding under a minimum 15-ton proof-roll.
- 2) The CSPB section has no evidence of shrinkage cracking.
- 3) The CSPB section criteria's have been met, including the CSPB section thickness, percentage of cement placed, compressive strength, and quantity or volume of CSPB treatment confirmed.
- 4) Micro-cracking, curing, and fog-seal application are complete.

### **Repair**

If the CSPB section is damaged, it shall be repaired by removing and replacing the entire depth of affected layers in the damaged area. Feathering shall not be permitted for repair of low areas.

### **Materials**

Materials to be treated with Portland cement shall consist of all pulverized asphaltic concrete and existing aggregate base and subgrade. If underlying soil conditions are unstable due to high moisture content, Contractor shall notify Engineer for additional direction.

## **Water**

Water shall be free from oils, acids, organic matter, or other substances deleterious to the cement treatment of materials. The water shall not contain more than 1,000 parts per million of chlorides nor more than 1,000 parts per million of sulfates as  $\text{SO}_4$ . Water shall be clean and potable and shall be added as needed during mixing, compacting, and finishing operations and during the curing period.

A water meter and payment for water supplies shall be arranged and paid for by the Contractor.

## **CSPB-Mixture**

A preconstruction laboratory mix design shall be submitted to the City that identifies the proportions of recycled pulverized asphalt pavement, aggregate base course, and subgrade if applicable used and the resulting gradation, and the recommended target contents of water and cement as percentages by weight of the blend of recycled materials. The Contractor shall collect sufficient representative materials as needed to develop the mix design. The mix design shall also include results of compressive strength testing of corresponding mixture specimens per ASTM D1633 after seven (7) days of curing, for which the minimum requirement shall be 300 psi. Maximum compressive strength after seven (7) days of curing shall be 400 psi.

Contractor shall provide CSPB mix design test results and recommendations one month prior to CSPB construction to allow time for review by the Engineer and final approval.

## **Construction Methods**

The operator shall demonstrate that the instrumentation and control equipment is calibrated and capable of controlling the spread rates within specifications.

If called out on the Plans, existing roadway shall be pre-milled as indicated in accordance with these Special Provisions and per Section 404 "Cold Milling" of the SSPWC prior to pulverization. Pulverize the existing or remaining asphalt concrete pavement and mix with the underlying base material and subgrade soil to the depth shown on the Plans.

For bidding purposes, Contractor shall use a Portland cement application rate of four-percent (4%) by weight of the proposed blend of recycled pulverized asphalt pavement, aggregate base course, and subgrade. Contractor shall also submit an add/deduct price per ton for Portland cement that may exceed or reduce the four-percent (4%) base application rate. The actual target cement application rate for construction shall be determined by laboratory testing.

Cement shall not be spread or mixed/hydrated while the atmospheric temperature is below 40°F (4.4 °C). At the Engineer's discretion, processing shall be allowed if temperature is rising.

The water shall be injected directly into the mixing chamber and shall produce a homogenous blend free from streaks or pockets of dry cement. Leakage of water from equipment shall not be permitted. Care shall be exercised to avoid the addition of any excessive water.

When mixed material, exclusive of one (1) inch or larger clods, is sprayed with phenolphthalein alcohol indicator solution, areas showing no color reaction shall be considered evidence of inadequate mixing.

Contractor is required to complete mixing and initial compaction of the CSPB section within two (2) hours of initial hydration of cement.

Mixing within 18" of an underground utility shall be done in accordance with this section.

Reclaimer shall not be operated within 18" of any utility unless otherwise noted. Clearance shall be measured from the bottom of the proposed stabilized base section to the top of the existing utility or from the edge of the material mixed by the reclaimer to the closest edge of the utility.

Contractor shall remove CSPB adjacent to utilities, mix the material elsewhere and replace the material for compaction and grading. Contractor shall protect utilities during this operation. Such protection includes but is not limited to temporary utility supports and temporary utility cover or protection which are sufficient to prevent loads from construction equipment from transferring to the utility

After placement and compaction of the CSPB section is completed, it shall be protected against drying and heavy vehicle traffic for three (3) days. The Engineer may reduce the three (3)-day cure period, based on factors such as degree of traffic, temperature, and stability. If the Engineer allows traffic during the curing period, the surface shall be mechanically stable and non-yielding under minimum 15-ton proof-roll. Areas that are yielding shall require additional time to cure and shall be blocked off from traffic until the surface is determined to be mechanically stable, as approved by the Engineer. Local resident traffic may be allowed on the pavement the night following initial pulverization and compaction as well as the night following subsequent cement blending and compaction. Contractor shall construct temporary asphalt concrete ramps or equivalent into driveways.

Curing shall be bituminous fog seal, or other method approved by the Engineer. If a bituminous curing is used, it shall consist of liquid asphalt or emulsified asphalt meeting the requirements of Section 203-3 "Emulsified Asphalt" of the SSPWC.

The bituminous curing seal shall be applied in sufficient quantity to provide a continuous membrane over the soil at a rate of between 0.10 and 0.20 gallon per square yard surface with the exact rate determined by the Engineer. It shall be applied as soon as possible after the completion of final rolling. The surface shall be kept moist while the seal is applied. At the time the bituminous material is applied, the soil surface shall be dense, shall be free of all loose and extraneous material, and shall contain sufficient moisture to prevent excessive penetration of the bituminous material.

## Measurement

**Cement Stabilized Pulverized Base (CSPB) (Various Depths)** will be measured by the **SQUARE YARD (SY)** as measured in the field complete in place and accepted by the Engineer.

**Portland Cement for CSPB** will be measured by the **TON** per certified weighmaster's tickets of tons of cement delivered to the project site showing gross, tare, and net weights of each truckload.

**Microcracking of CSPB** will be measured by the **SQUARE YARD (SY)** as measured in the field complete in place and accepted by the Engineer.

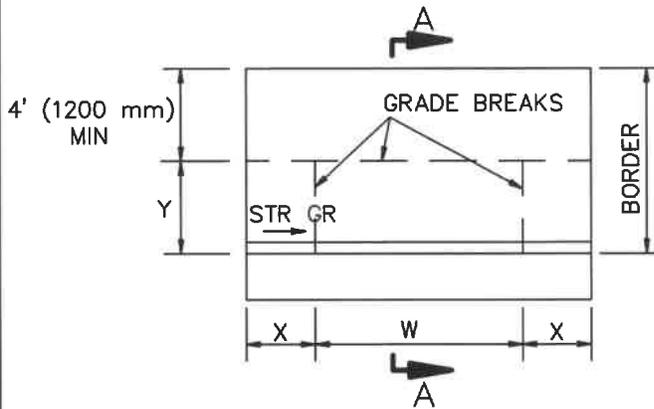
## Payment

Payment for **Cement Stabilized Pulverized Base (CSPB) (Various Depths)** based will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for work required for cement stabilized pulverized base including pulverizing the existing asphalt concrete, base and subgrade with a reclaimer to the depths indicated on the Plans, providing soil sampling and development of the mix design, mixing with cement to the percentages required (assumed 4% by volume), curing, routine inspection and testing, proof rolling, and removal of excess bulk materials necessary to achieve the final grade for the HMA pavement overlay, including but not limited to excavation, removal and disposal of asphalt concrete and base materials, removal and disposal of paving fabric or Petromat, compaction, asphaltic emulsion, and B-PG 64-10 HMA, as specified in the SSPWC and these Special Provisions, and as directed by the Engineer.

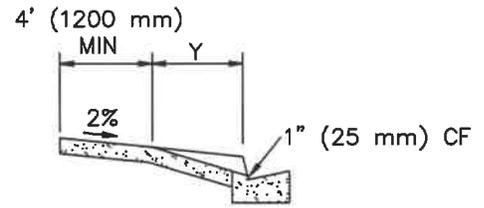
Payment for **Portland Cement for CSPB** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for work required for delivering cement as needed for the CSPB mix design (assumed 4% by volume) to the project site. No additional compensation will be allowed therefor.

Payment for **Microcracking of CSPB** will be made per the contract unit price. The contract unit price shall include furnishing all materials, equipment, labor, and incidentals for work required for microcracking of CSPB including hydration and microcracking of the cement stabilization pulverized base. No additional compensation will be allowed therefor.

**APPENDIX "A"**  
**STANDARD PLANS**

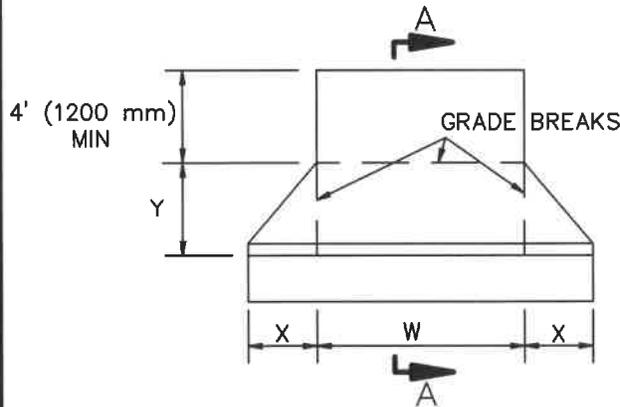


TYPE A

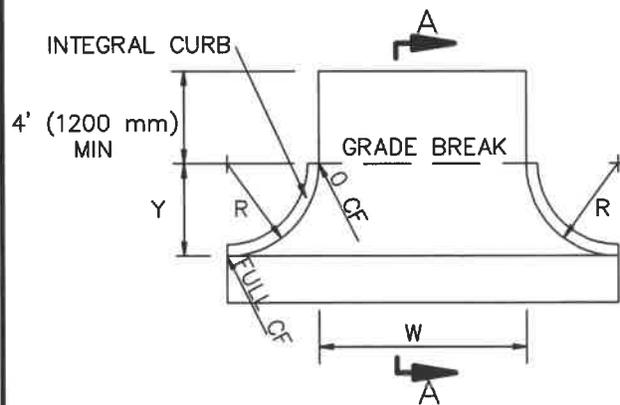


SECTION A-A

CURB FACE, inches (mm)	X, inches (mm)	Y, inches (mm)
6" (150) or less	3'-0" (900)	4'-0" (1200)
7" (175)	3'-6" (1050)	4'-9" (1425)
8" (200)	4'-0" (1200)	5'-8" (1700)
9" (225)	4'-6" (1350)	6'-6" (1950)
10" (250)	5'-0" (1500)	7'-3" (2175)
11" (275)	5'-6" (1650)	8'-0" (2400)
12" (300) or more	6'-0" (1800)	8'-9" (2625)



TYPE B



TYPE C

NOTES:

1. RESIDENTIAL DRIVEWAYS SHALL BE 4" (100 mm) THICK PCC.
2. COMMERCIAL DRIVEWAYS SHALL BE 6" (150 mm) THICK PCC.
3. WEAKENED PLANE JOINTS SHALL BE INSTALLED AT BOTH SIDES OF A DRIVEWAY AND AT 10' (3.0 m) INTERVALS.
4. CURB FOR TYPE C DRIVEWAY SHALL BE INTEGRAL AND MATCH ADJACENT CONSTRUCTION.
5. REFER TO LOCAL DEVELOPMENT REGULATIONS FOR AMERICANS WITH DISABILITIES ACCESS REQUIREMENTS AND MAXIMUM PERMITTED DRIVEWAY WIDTHS.

STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION

PROMULGATED BY THE  
PUBLIC WORKS STANDARDS INC.  
GREENBOOK COMMITTEE  
1984  
REV. 1996, 2009

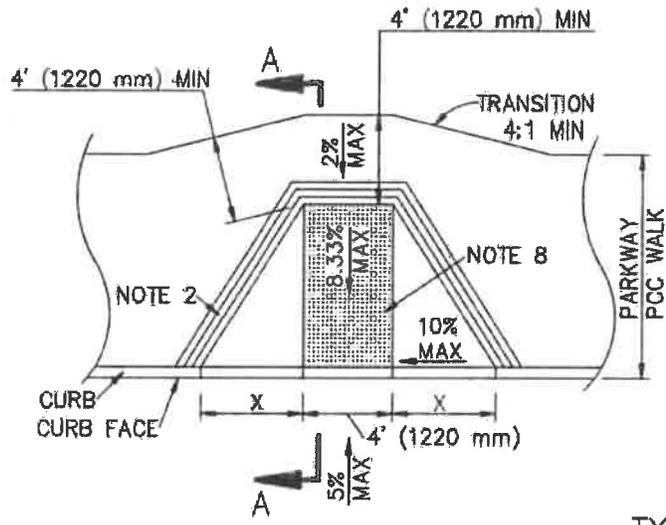
DRIVEWAY APPROACHES

USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

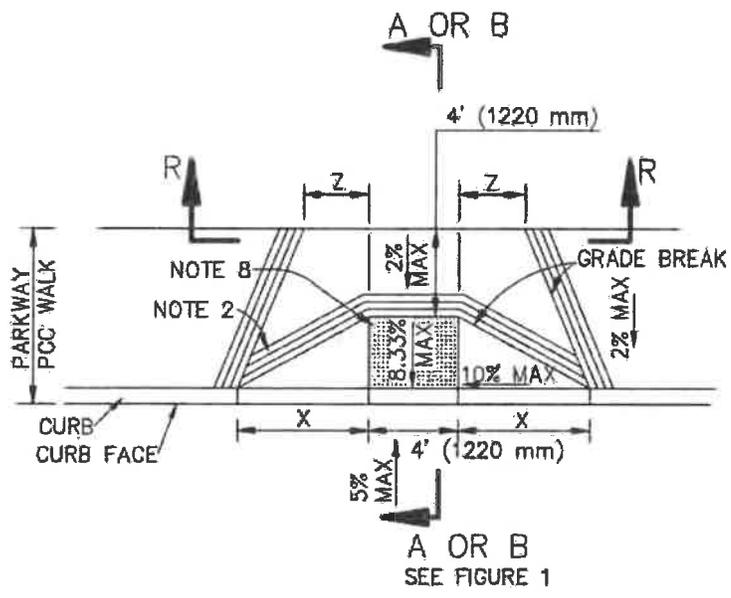
STANDARD PLAN

110-2

SHEET 1 OF 1



TYPE 1

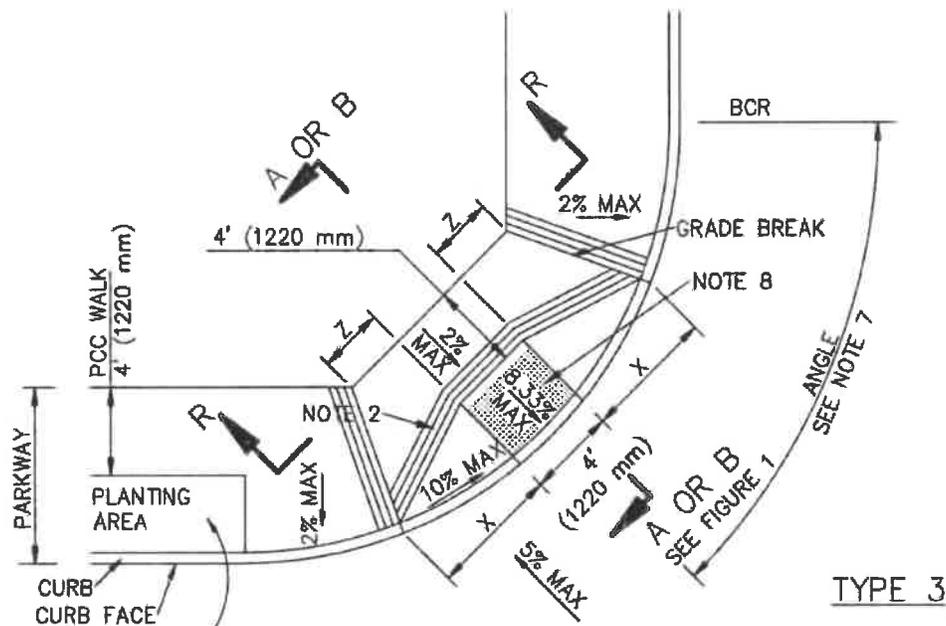


TYPE 2

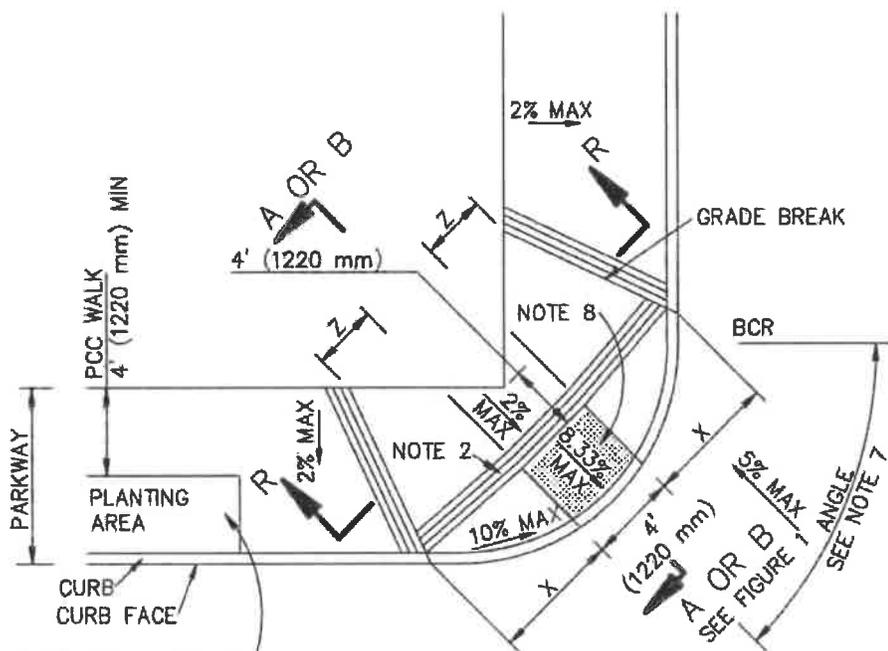
CASE A

PARTS OF THIS STANDARD PLAN SHOW INSTALLATION FOR TYPICAL RETROFIT CONDITIONS, AND ARE NOT FULLY COMPLIANT WITH CALIFORNIA BUILDING CODE REQUIREMENTS FOR NEW DEVELOPMENT.

STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION		
PROMULGATED BY THE PUBLIC WORKS STANDARDS INC. GREENBOOK COMMITTEE 1992 REV. 1996, 2000, 2005, 2009, 2013	<h2 style="margin: 0;">CURB RAMP</h2>	STANDARD PLAN <h1 style="margin: 0;">111-5</h1>
USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION		SHEET 1 OF 10



WHERE PLANTING AREA IS ADJACENT TO THE CURB RAMP, USE CASE A, TYPE 6

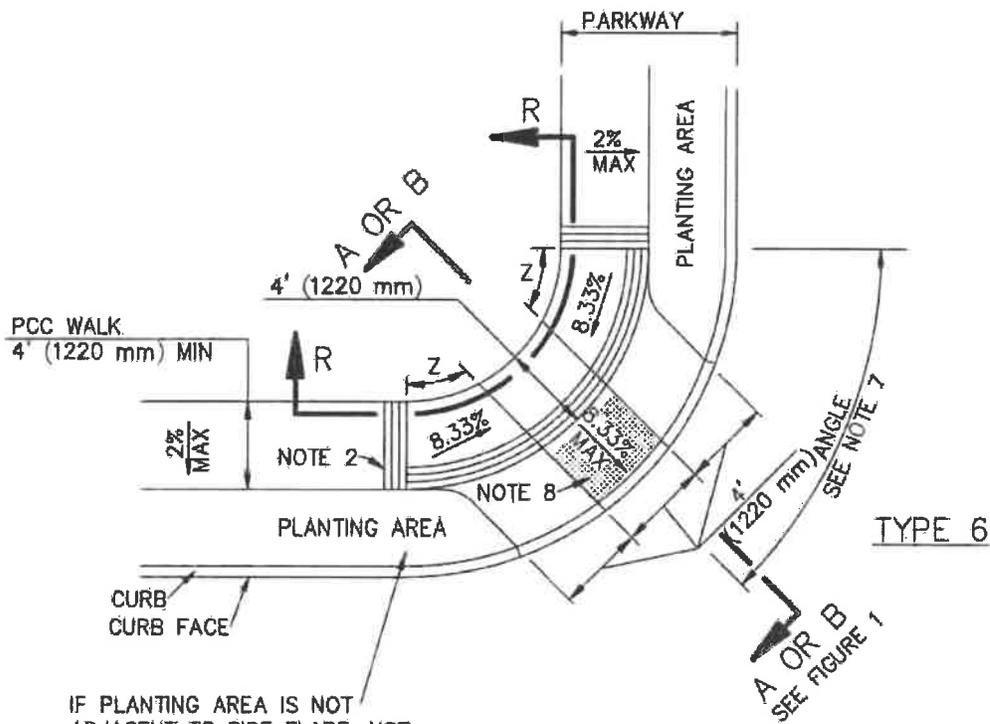
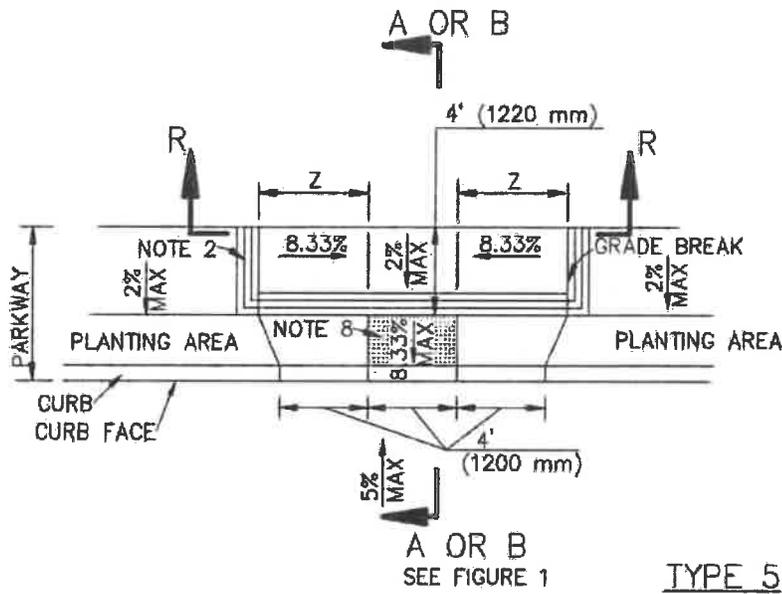


WHERE PLANTING AREA IS ADJACENT TO THE CURB RAMP, USE CASE A, TYPE 6

TYPE 3

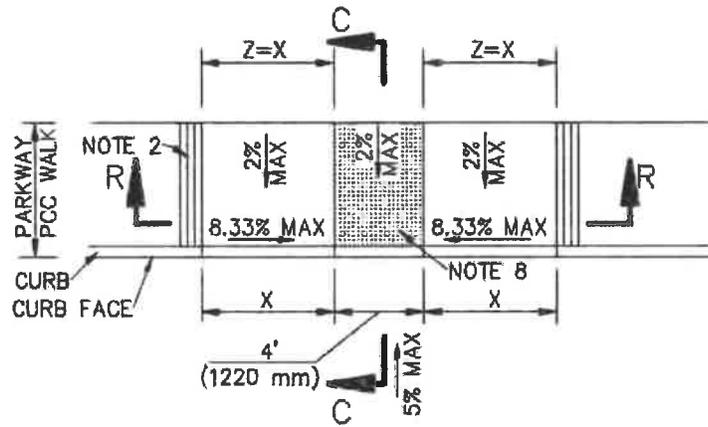
TYPE 4

CASE A

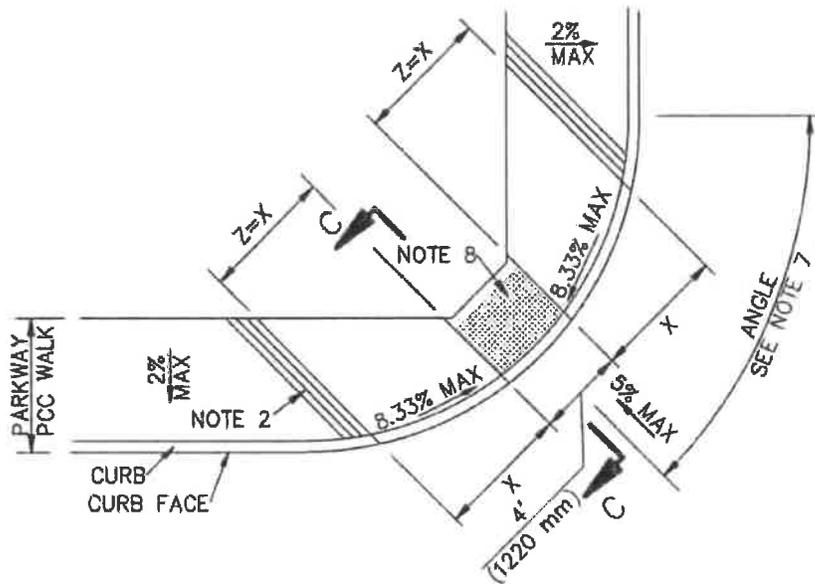


IF PLANTING AREA IS NOT  
ADJACENT TO SIDE FLARE, USE  
"X" PER TABLE 2 FOR THAT FLARE

CASE A



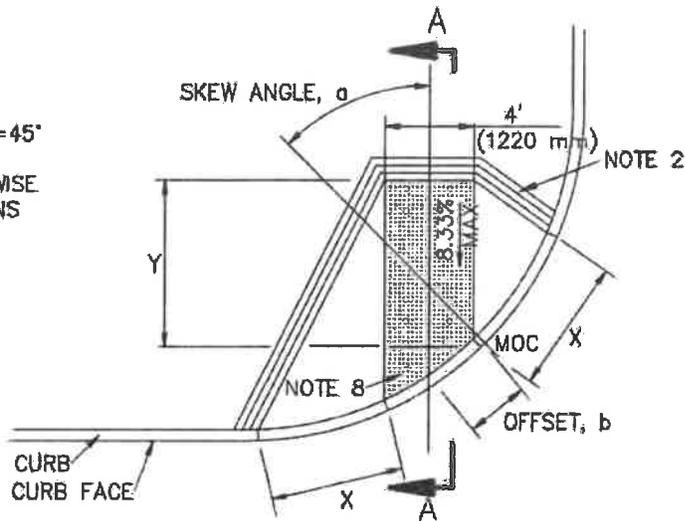
TYPE 1



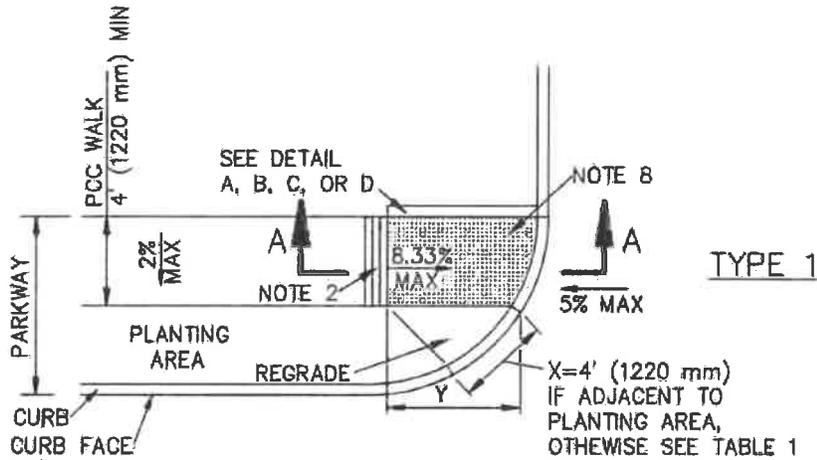
TYPE 2

CASE B

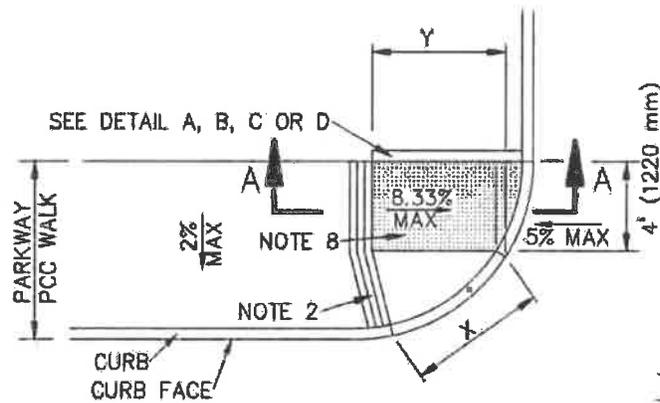
SKEW ANGLE  $\alpha=45^\circ$   
 OFFSET  $b=0$   
 UNLESS OTHERWISE  
 NOTED ON PLANS



CASE C

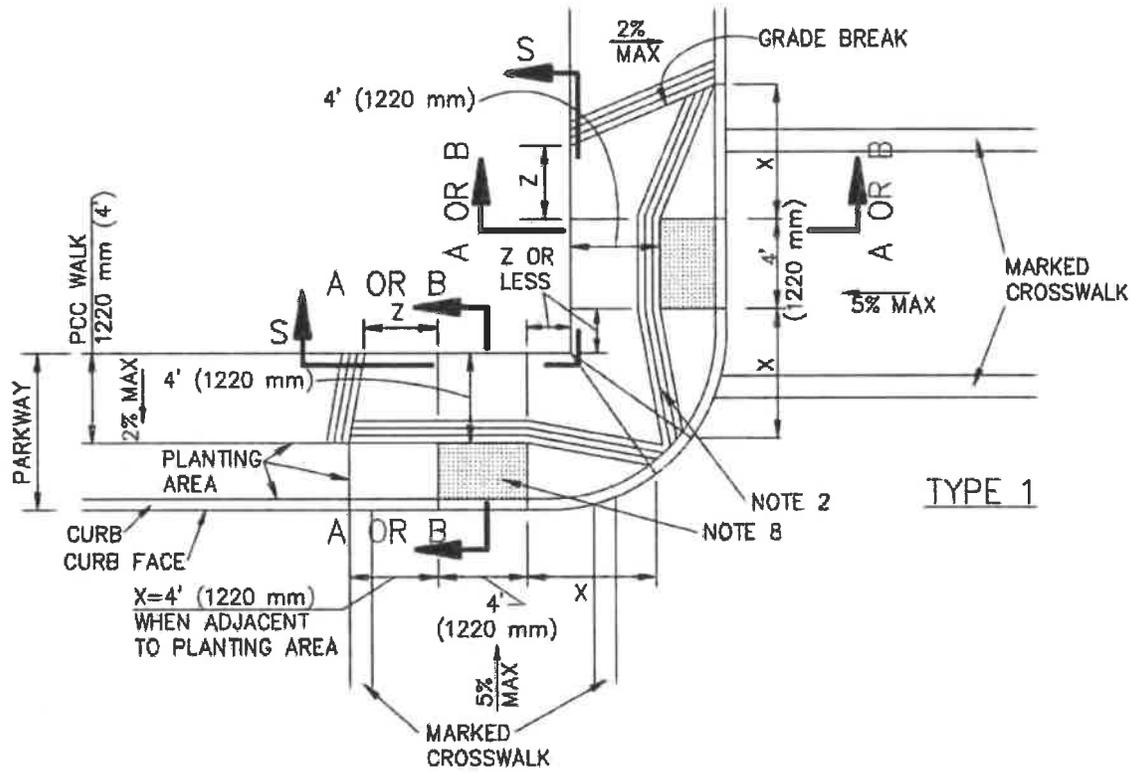


TYPE 1

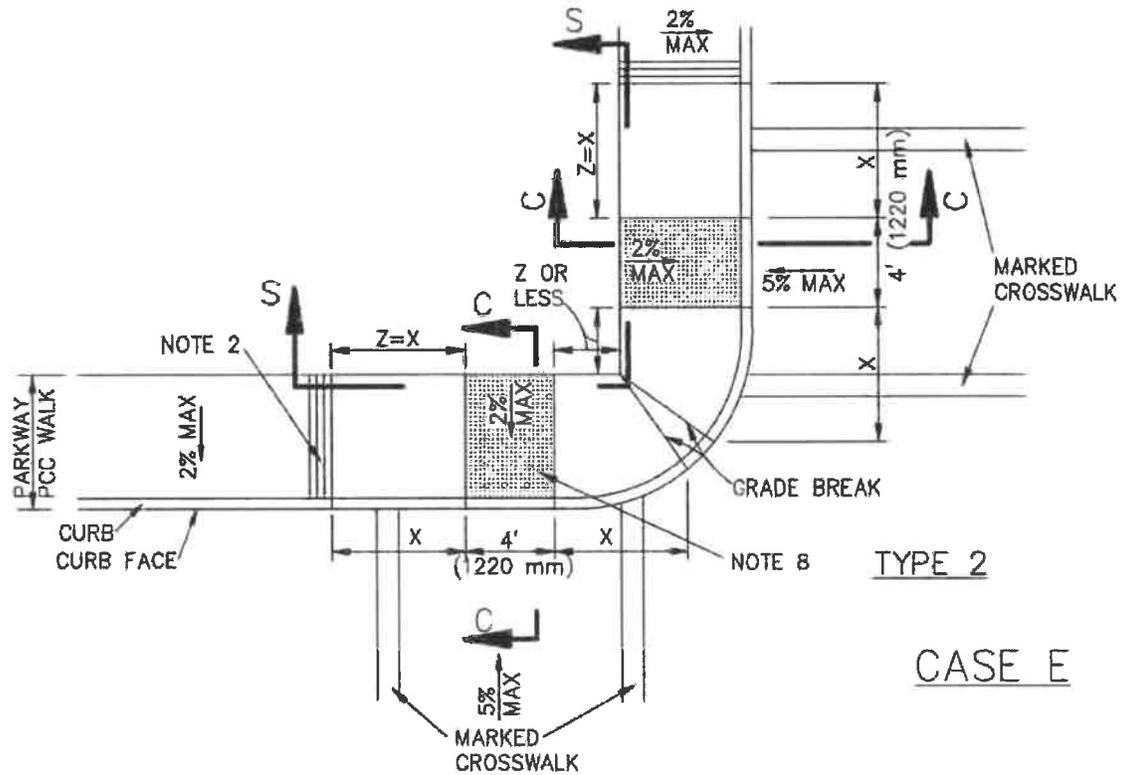


TYPE 2

CASE D

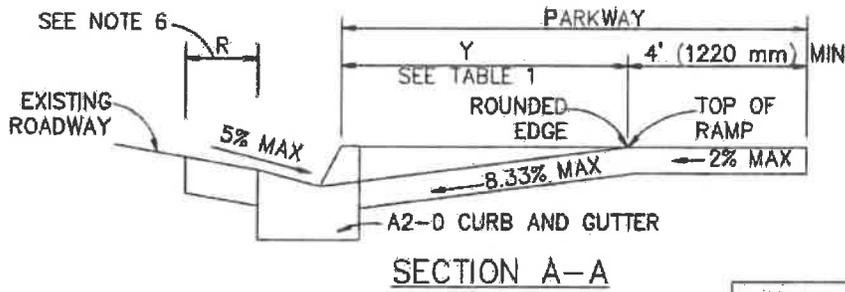


TYPE 1

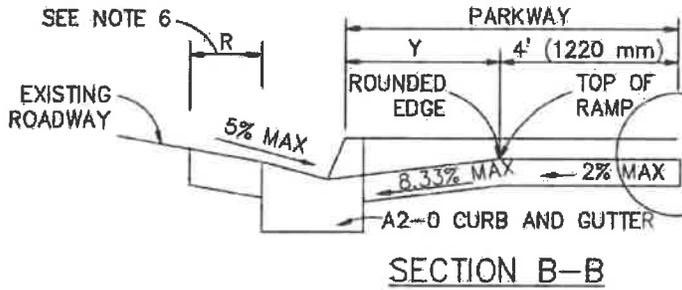


TYPE 2

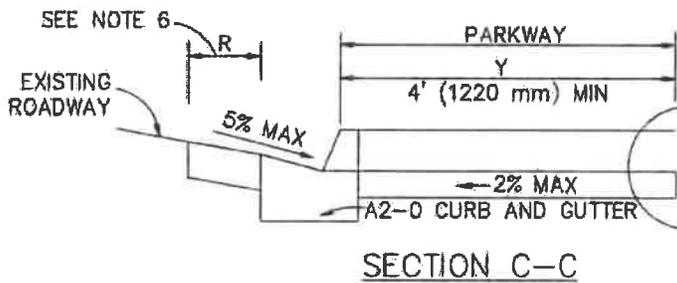
CASE E



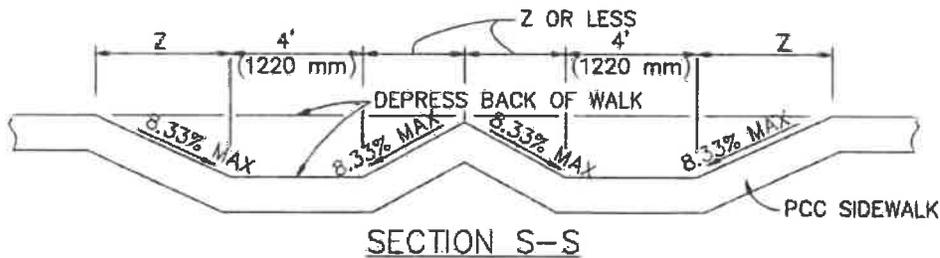
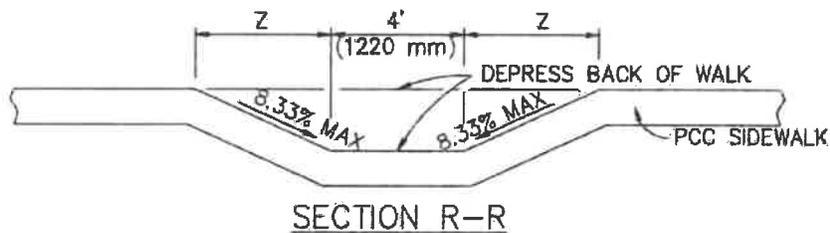
USE FIGURE 1 TO DETERMINE WHICH OF SECTIONS A-A, B-B OR C-C IS APPROPRIATE.



DEPRESS BACK OF WALK SEE DETAIL A, B, C OR D, SHEET 10.



DEPRESS BACK OF WALK SEE DETAIL A, B, C OR D, SHEET 10.



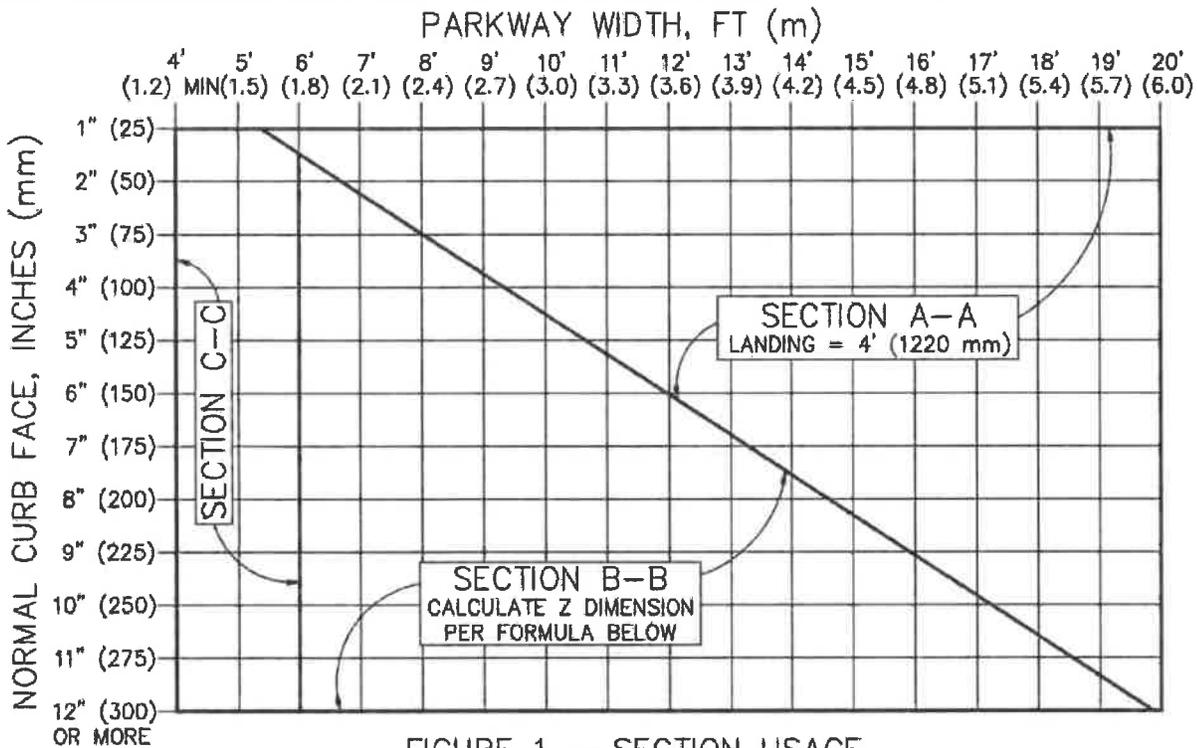


FIGURE 1 - SECTION USAGE

NORMAL CURB FACE, INCHES (mm)	X, FT (mm)	SECTION Y-Y, FT (mm)
2" (50)	4.00' (1220) MIN	2.63' (790)
3" (75)	4.00' (1220) MIN	3.95' (1185)
4" (100)	4.00' (1220) MIN	5.26' (1580)
5" (125)	4.17' (1275)	6.58' (1975)
6" (150)	5.00' (1525)	7.90' (2370)
7" (175)	5.83' (1775)	9.21' (2765)
8" (200)	6.67' (2035)	10.53' (3160)
9" (225)	7.50' (2285)	11.84' (3555)
10" (250)	8.33' (2540)	13.16' (3950)
11" (275)	9.17' (2795)	14.47' (4340)
12" (300)	10.00' (3050)	15.79' (4735)

WHERE FIGURE 1 SHOWS USE OF SECTION B-B, FIGURE Z DIMENSION AS FOLLOWS:

W = PARKWAY WIDTH  
 L = LANDING WIDTH, 4' (1220 mm) TYP  
 $Z = [(Y+L)-W] \times 0.760$

IF  $(Y+L) < W$ , THEN  $Z = 0$

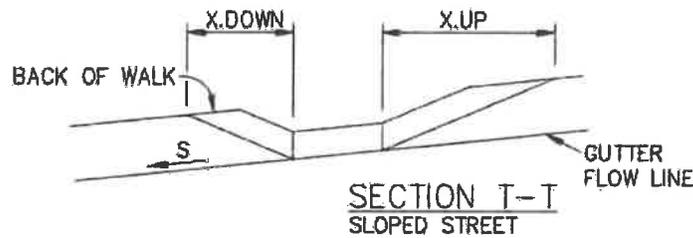
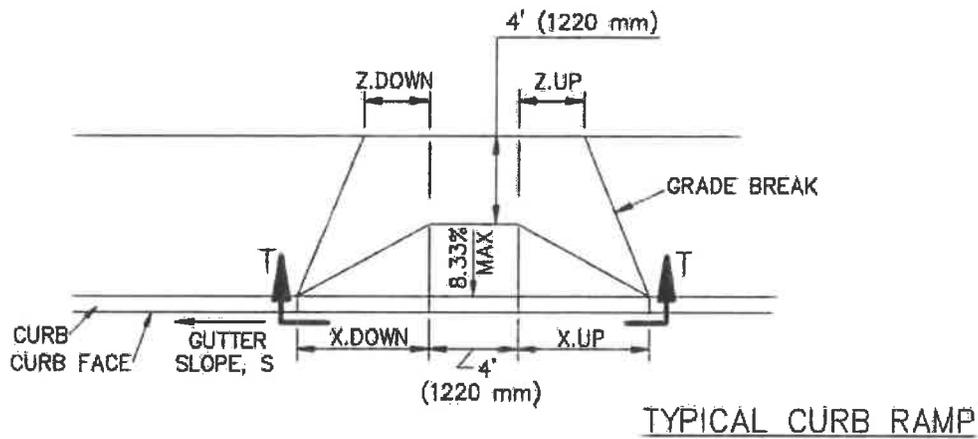
SEE SHEET 9 FOR STREET SLOPE ADJUSTMENT FACTORS, ALL STREETS

TABLE 1 - X AND Y VALUES

TABLE 1 REFERENCE FORMULAS:

$$X = CF / 8.333\%$$

$$Y = CF / (8.333\% - 2\% \text{ WALK CROSS SLOPE})$$



FOR SLOPED STREETS, MULTIPLY THE DIMENSIONS PARALLEL TO THE STREET, X AND Z, UPSTREAM AND DOWNSTREAM OF THE RAMP, BY THE FACTORS IN THE FOLLOWING TABLE.

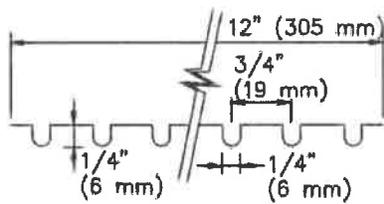
FOR EXAMPLE,  $X.DOWN = X \times K.DOWN$

S	K.DOWN	K.UP
0%	1.000	1.000
0.2%	0.977	1.025
0.5%	0.943	1.064
1%	0.893	1.136
2%	0.806	1.316
3%	0.735	1.563
4%	0.676	1.923
5%	0.625	2.500

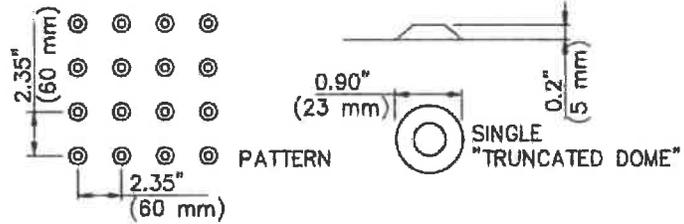
**TABLE 2 - SLOPE ADJUSTMENTS**

TABLE 2 REFERENCE FORMULAS:  
 $K.DOWN = 8.333\% / (8.333\% + S)$   
 $K.UP = 8.333\% / (8.333\% - S)$

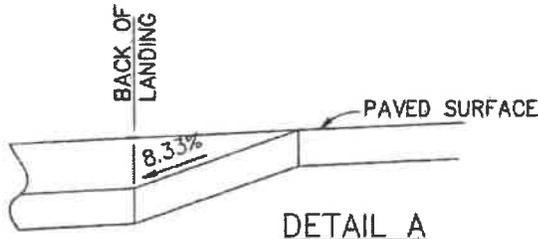
**STREET SLOPE ADJUSTMENTS**



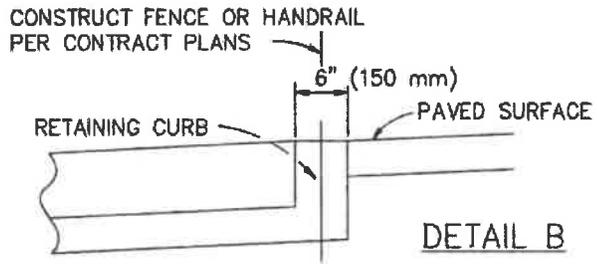
GROOVING DETAIL



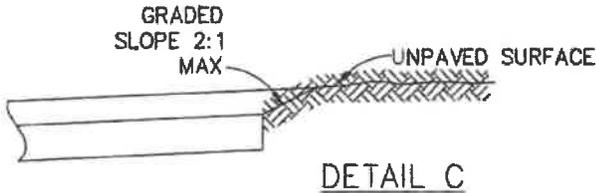
DETECTABLE WARNING DETAIL



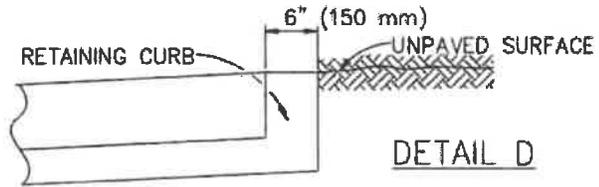
DETAIL A



DETAIL B



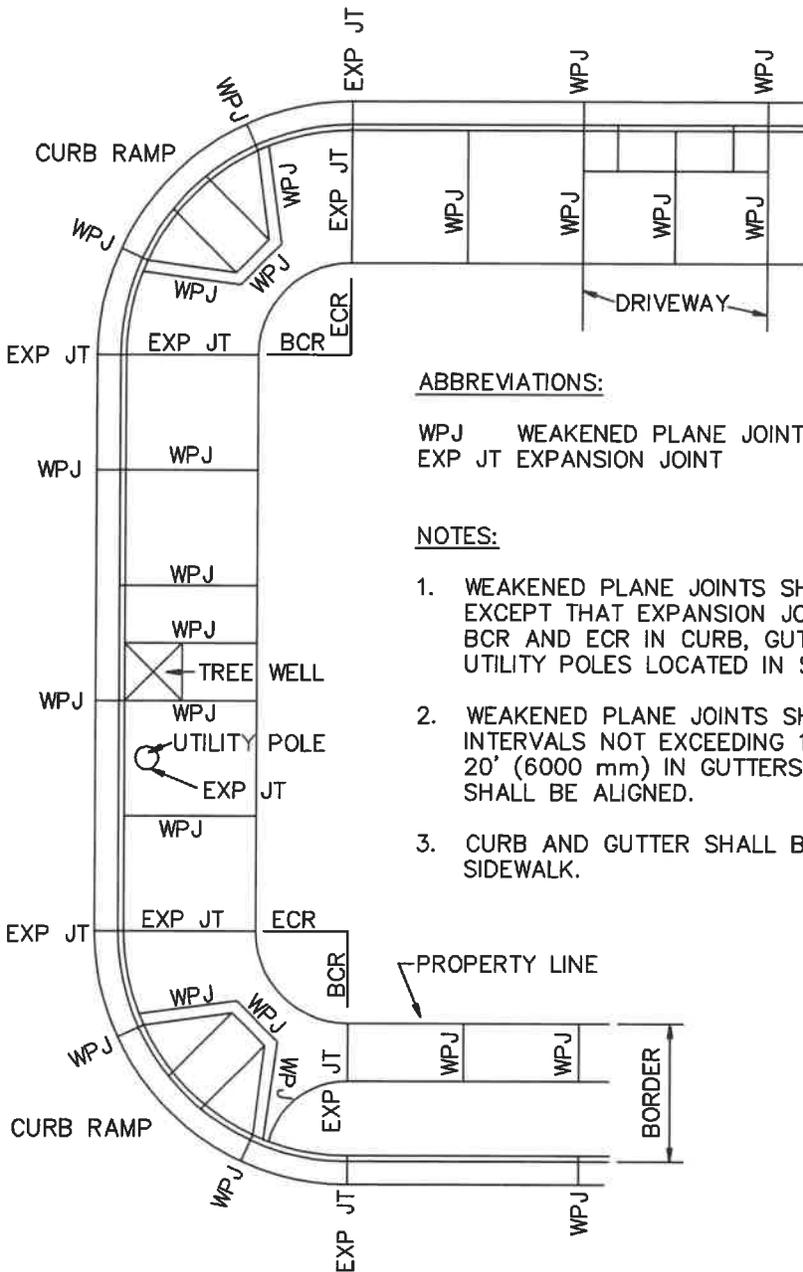
DETAIL C



DETAIL D

GENERAL NOTES:

1. CONCRETE SHALL BE CLASS 520-C-2500 (310-C-17) CONFORMING TO SSPWC 201-1.1.2 AND SHALL BE 4" (100 mm) THICK.
2. THE RAMP SHALL HAVE A 12" (305 mm) WIDE BORDER WITH 1/4" (6 mm) GROOVES APPROXIMATELY 3/4" (19 mm) OC. SEE GROOVING DETAIL.
3. THE RAMP SURFACE SHALL HAVE A TRANSVERSE BROOMED SURFACE TEXTURE CONFORMING TO SSPWC 303-1.9.
4. USE DETAIL "A" OR "B" IF EXISTING SURFACE BEHIND LANDING IS PAVED.
5. USE DETAIL "C" OR "D" IF EXISTING SURFACE BEHIND LANDING IS UNPAVED.
6. R = 3' (900 mm) UNLESS OTHERWISE SHOWN ON PLAN. SEE SHEET 7.
7. ANGLE =  $\Delta/2$  UNLESS OTHERWISE SHOWN ON PLAN.
8. CONSTRUCT DETECTABLE WARNING SURFACE PER DETAIL THIS SHEET. MATERIALS SHALL BE PER CONTRACT DOCUMENTS.



**ABBREVIATIONS:**

WPJ WEAKENED PLANE JOINT      BCR BEGINNING OF CURB RETURN  
 EXP JT EXPANSION JOINT          ECR END OF CURB RETURN

**NOTES:**

1. WEAKENED PLANE JOINTS SHALL BE USED FOR ALL JOINTS, EXCEPT THAT EXPANSION JOINTS SHALL BE PLACED AT THE BCR AND ECR IN CURB, GUTTER AND SIDEWALK, AND AROUND UTILITY POLES LOCATED IN SIDEWALK AREAS.
2. WEAKENED PLANE JOINTS SHALL BE CONSTRUCTED AT REGULAR INTERVALS NOT EXCEEDING 10' (3000 mm) IN WALKS AND 20' (6000 mm) IN GUTTERS. JOINTS IN CURB AND WALK SHALL BE ALIGNED.
3. CURB AND GUTTER SHALL BE CONSTRUCTED SEPARATELY FROM SIDEWALK.

STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION

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**CURB AND SIDEWALK JOINTS**

USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

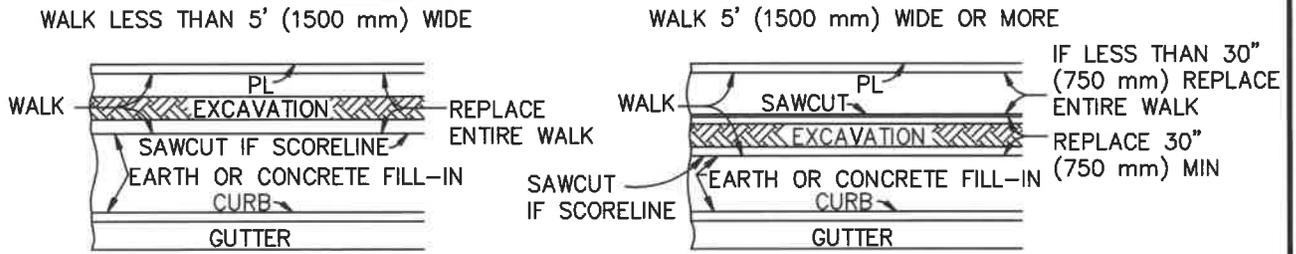
STANDARD PLAN

**112-2**

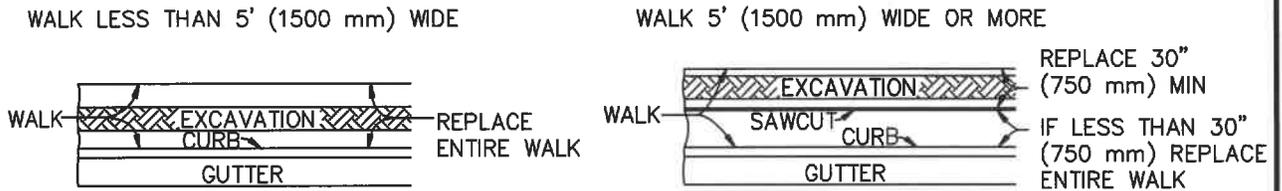
SHEET 1 OF 1

## WALK OR FILL-IN REPLACEMENT FOR EXCAVATIONS MADE PARALLEL TO CURB OR PROPERTY LINE

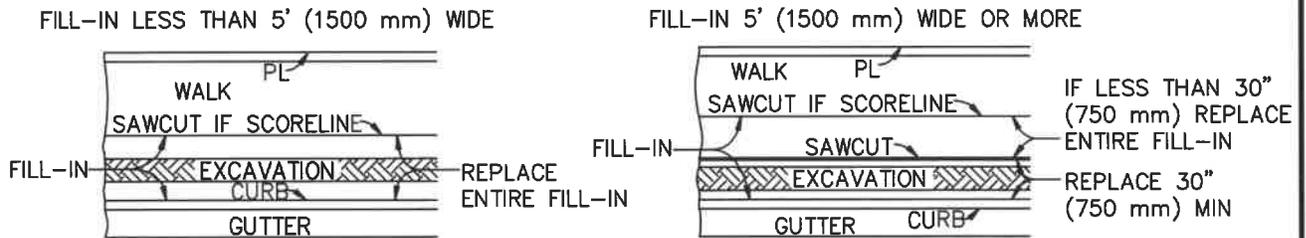
### WALK ADJACENT TO PROPERTY LINE



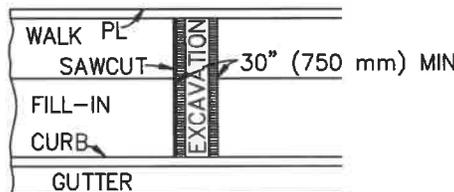
### WALK ADJACENT TO CURB



### FILL-IN REPLACEMENT



## WALK OR FILL-IN REPLACEMENT FOR EXCAVATIONS MADE NORMAL TO CURB OR PROPERTY LINE



THESE REQUIREMENTS ALSO APPLY TO ENDS OF PARALLEL EXCAVATIONS.

IF AN EXCAVATION FALLS WITHIN 30" (750 mm) OF AN EXPANSION JOINT, CONSTRUCTION JOINT, WEAKENED PLANE JOINT, OR EDGE, THE CONCRETE SHALL BE REMOVED AND REPLACED TO THE JOINT OR EDGE.

IF AN EXCAVATION FALLS WITHIN 12" (300 mm) OF A SCORELINE, THE CONCRETE SHALL BE REMOVED AND REPLACED TO THE SCORELINE. THE SCORELINE SHALL BE SAWCUT BEFORE CONCRETE REMOVAL.

THE MINIMUM LENGTH OF REPLACEMENT IN BOTH CASES SHALL BE 30" (750 mm).

### STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION

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## SIDEWALK & DRIVEWAY REPLACEMENT

USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

STANDARD PLAN

# 113-2

SHEET 1 OF 2

## NOTES

1. CONCRETE WALK, FILL-IN AND DRIVEWAYS REMOVED IN CONNECTION WITH CONSTRUCTION SHALL BE REPLACED TO NEATLY SAWED EDGES. ALL CUTS SHALL BE PARALLEL TO OR PERPENDICULAR TO THE CURB; ON CURVES, THE CUT SHALL BE RADIAL TO THE CURB.
2. DRIVEWAY APRONS IN WHICH THE "W" DISTANCE IS LESS THAN 11' (3300 mm) SHALL BE REPLACED IN THEIR ENTIRETY IF CUT IN ANY AREA.
3. DRIVEWAY APRONS IN WHICH THE "W" DISTANCE IS 11' (3300 mm) OR MORE MAY BE CUT WITHIN THE "W" SECTION. THE MINIMUM REPLACEMENT SHALL BE 30" (750 mm) IN LENGTH. THE MINIMUM DISTANCE ALLOWED BETWEEN SUCH CUTS SHALL BE 14' (4200 mm).
4. DRIVEWAY APRONS IN WHICH THE "W" DISTANCE IS 11' (3300 mm) OR MORE MAY BE CUT IN THE "X" OR "R" SECTION. REPLACEMENT SHALL BE THE ENTIRE "X" OR "R" SECTION.
5. DRIVEWAY APRONS SHALL BE REPLACED FROM THE BACK OF THE CURB TO THE FRONT EDGE OF THE WALK, EXCEPT, WHERE WALK IS ADJACENT TO CURB, REPLACEMENT SHALL BE FROM BACK OF CURB TO BACK OF WALK.
6. WALK PORTIONS OF DRIVEWAYS SHALL BE REPLACED AS SHOWN ABOVE FOR EXCAVATIONS MADE PARALLEL OR NORMAL TO CURB.
7. REPLACEMENT OF THE "X" OR "R" SECTION SHALL MATCH EXISTING CONSTRUCTION.

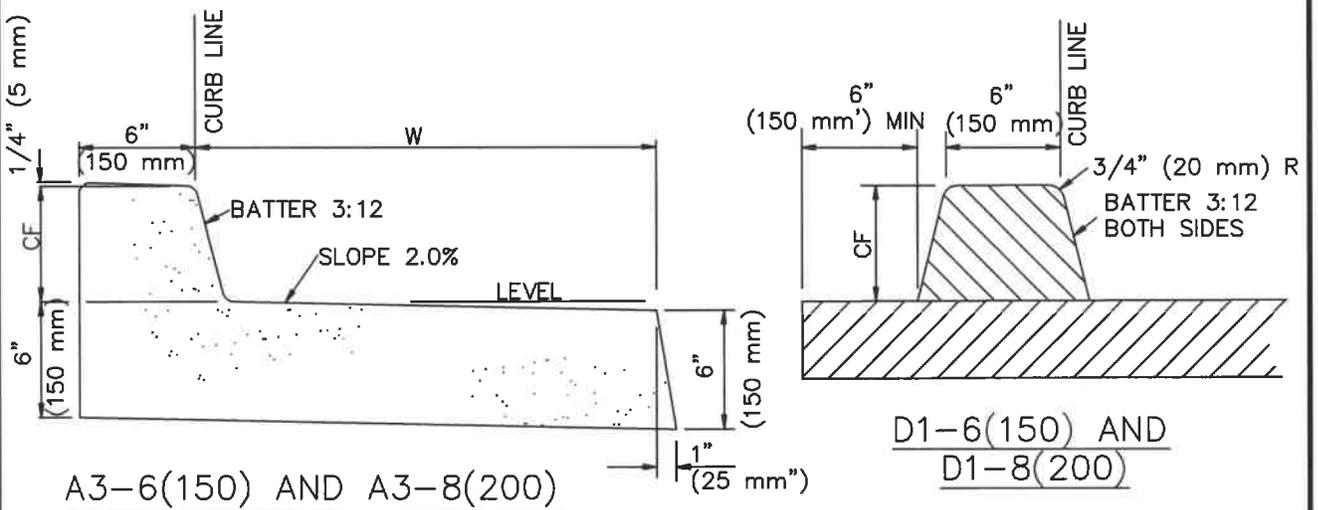
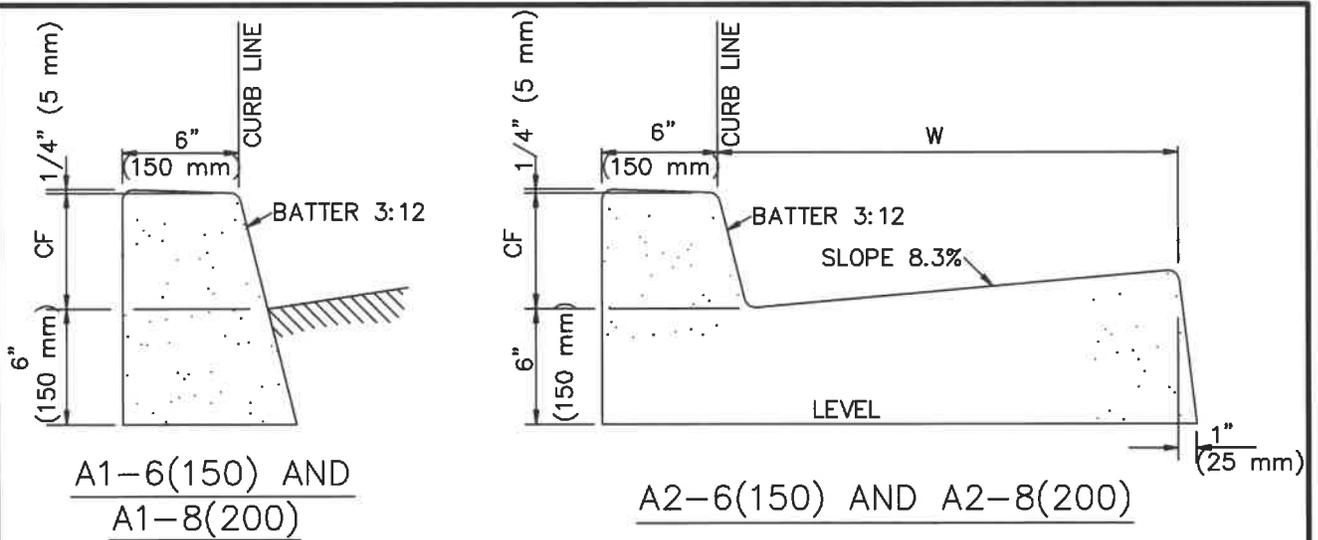
STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION

STANDARD PLAN

**SIDEWALK & DRIVEWAY REPLACEMENT**

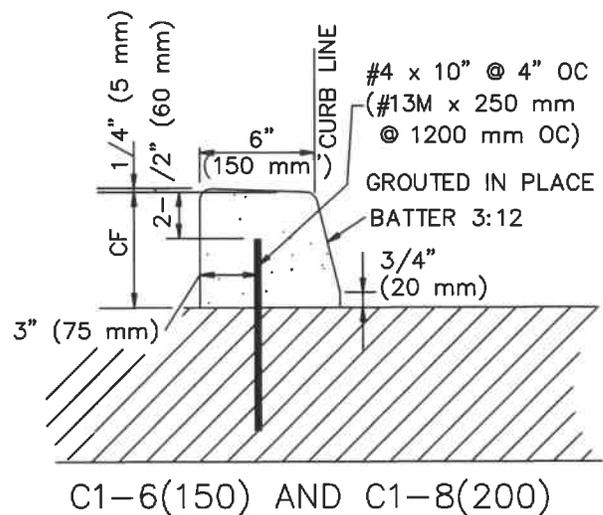
**113-2**

SHEET 2 OF 2



NOTES:

1. THE LAST NUMBER IN THE DESIGNATION IS THE CURB FACE (CF) HEIGHT, INCHES (mm).
2. GUTTER WIDTH, W, IS 24" (600 mm) UNLESS OTHERWISE SPECIFIED.
3. TYPES A1, A2, A3 AND C1 SHALL BE CONSTRUCTED FROM PCC.
4. TYPE D1 CURB SHALL BE CONSTRUCTED FROM ASPHALT CONCRETE.
5. TYPE C1 CURB SHALL BE ANCHORED WITH STEEL DOWELS AS SHOWN OR WITH AN EPOXY APPROVED BY THE ENGINEER.
6. ALL EXPOSED CORNERS ON PCC CURBS AND GUTTERS SHALL BE ROUNDED WITH A 1/2" (15 mm) RADIUS.



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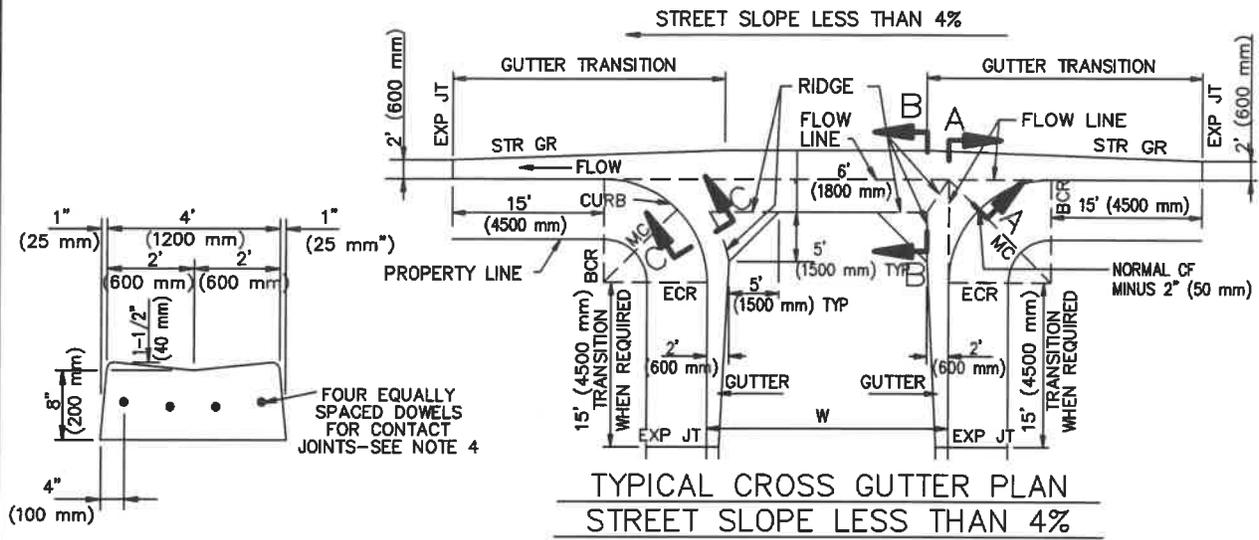
**CURB AND GUTTER - BARRIER**

USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

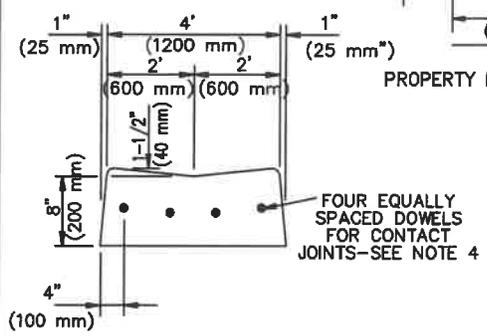
STANDARD PLAN

**120-2**

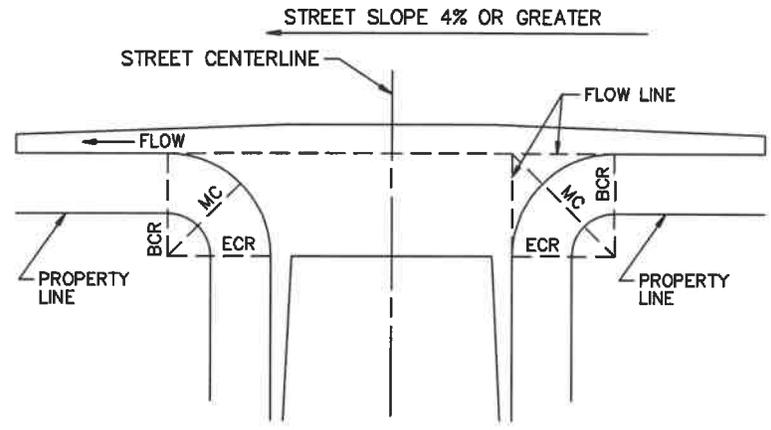
SHEET 1 OF 1



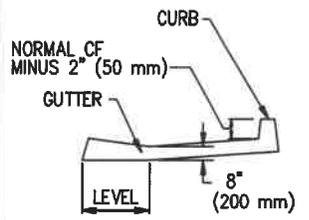
TYPICAL CROSS GUTTER PLAN  
STREET SLOPE LESS THAN 4%



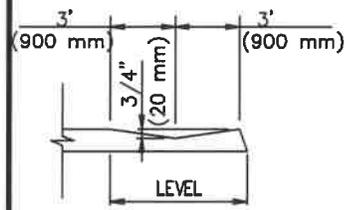
LONGITUDINAL  
GUTTER



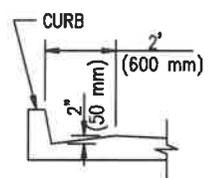
TYPICAL CROSS GUTTER PLAN  
STREET SLOPE MORE THAN 4%



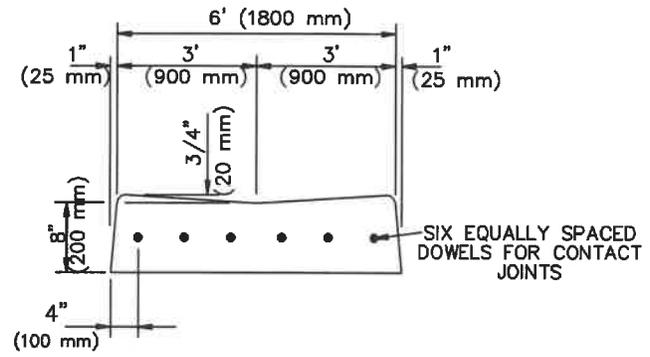
SECTION A-A



SECTION B-B



SECTION C-C



SECTION D-D

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1984  
REV. 1996, 2009

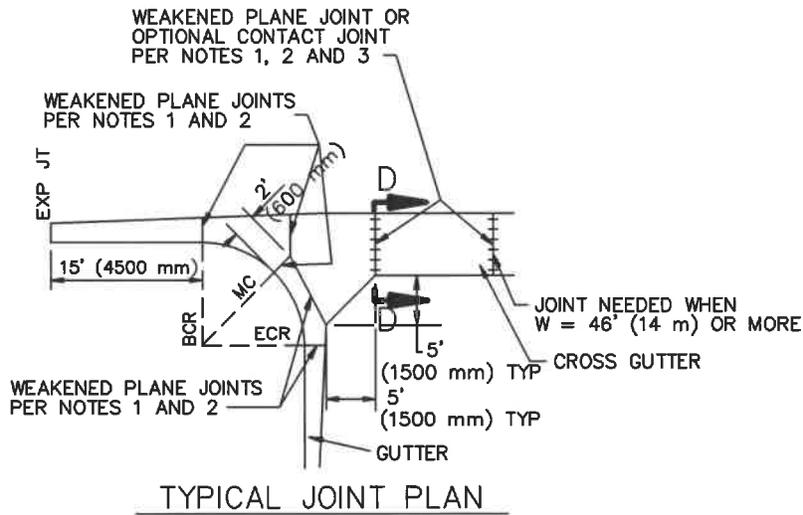
CROSS AND LONGITUDINAL GUTTERS

USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

STANDARD PLAN

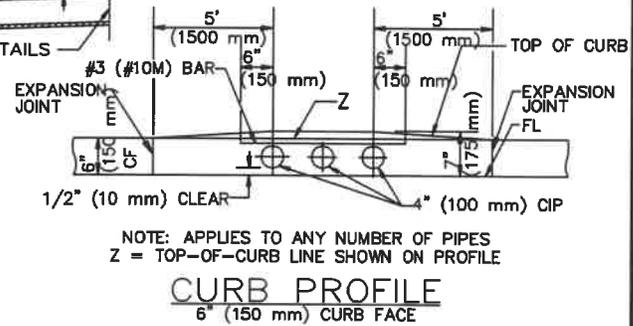
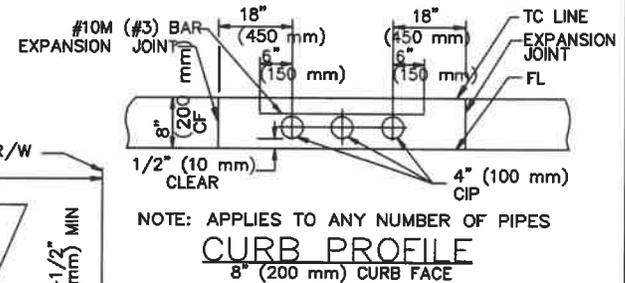
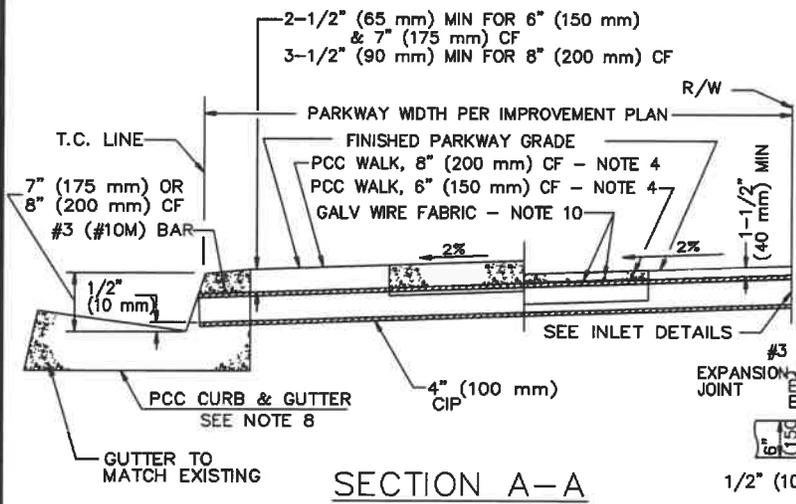
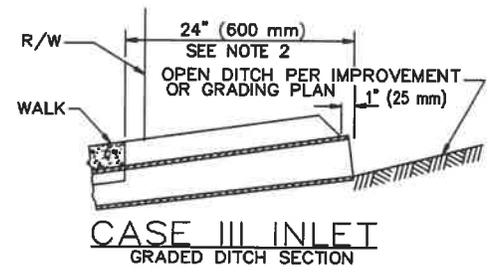
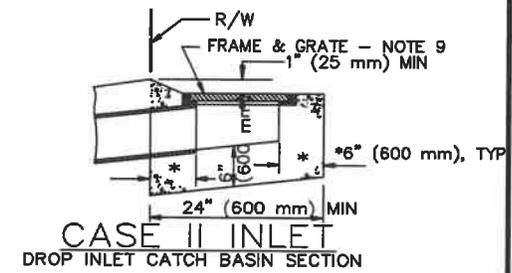
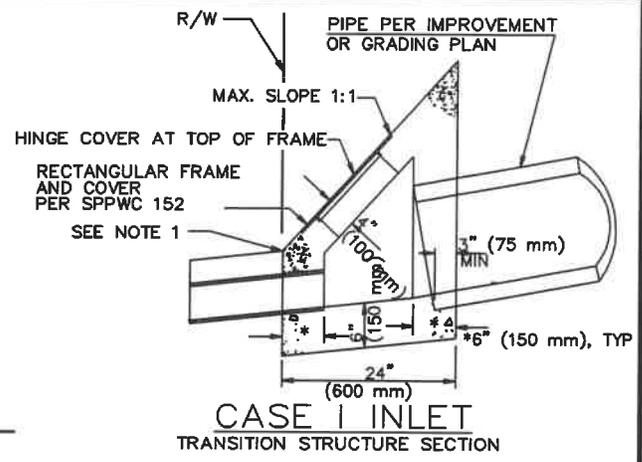
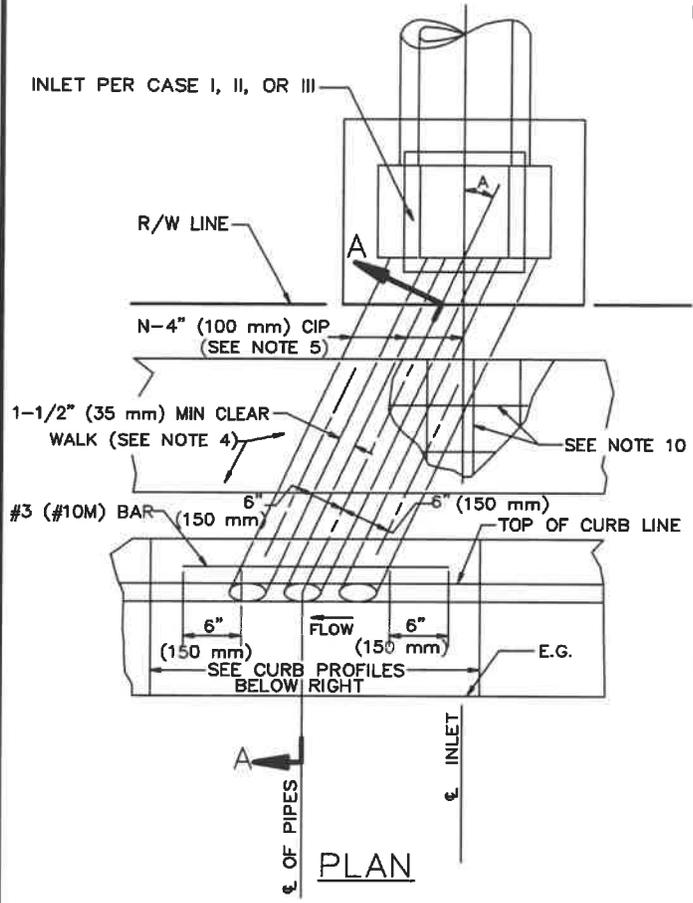
122-2

SHEET 1 OF 2



NOTES:

1. WEAKENED PLANE AND/OR CONTACT JOINTS SHALL BE PLACED IN CURB AND GUTTER AT LOCATIONS SHOWN ON THE TYPICAL JOINT PLAN HEREON.
2. WEAKENED PLANE JOINTS SHALL BE PLASTIC CONTROL JOINTS OR 1-1/2" (40 mm) DEEP SAW CUTS. CONCRETE SAWING SHALL TAKE PLACE WITHIN 24 HOURS AFTER CONCRETE IS PLACED.
3. DOWELS FOR CONTACT JOINTS SHALL BE #4 BARS 18" LONG (#13M BARS 450 mm LONG).
4. PLACE A WEAKENED PLANE OR CONTACT JOINT WHERE LONGITUDINAL ALLEY GUTTER JOINS CONCRETE ALLEY INTERSECTION.
5. ALL EXPOSED CORNERS ON PCC GUTTERS SHALL BE ROUNDED WITH 1/2" (15 mm) RADIUS.
6. CONCRETE SHALL BE INTEGRAL WITH CURB UNLESS OTHERWISE SPECIFIED.



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CURB DRAIN

USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

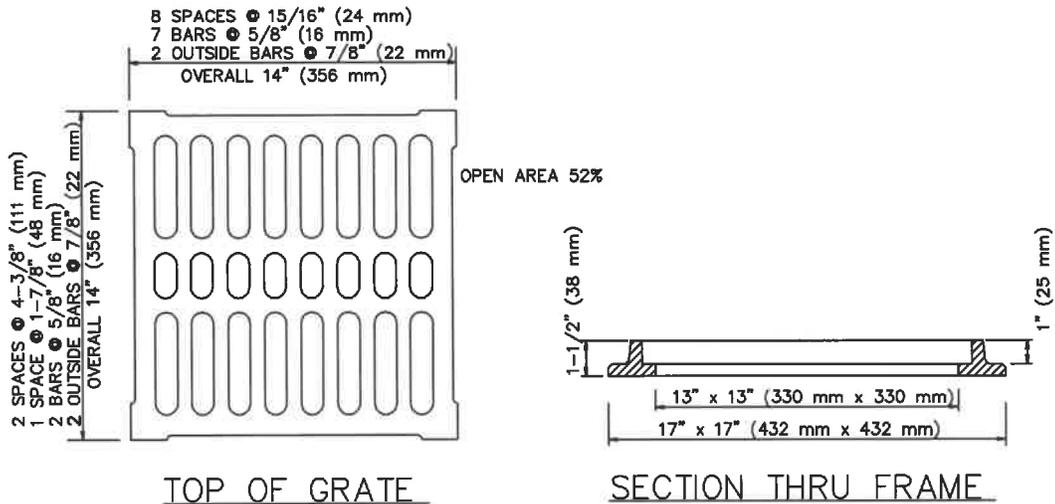
STANDARD PLAN

150-3

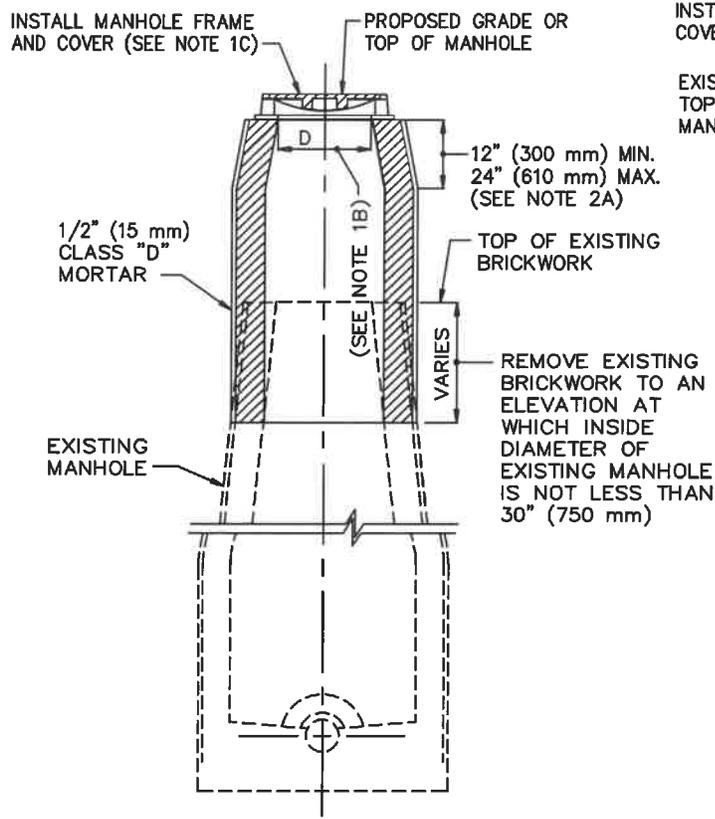
SHEET 1 OF 2

NOTES

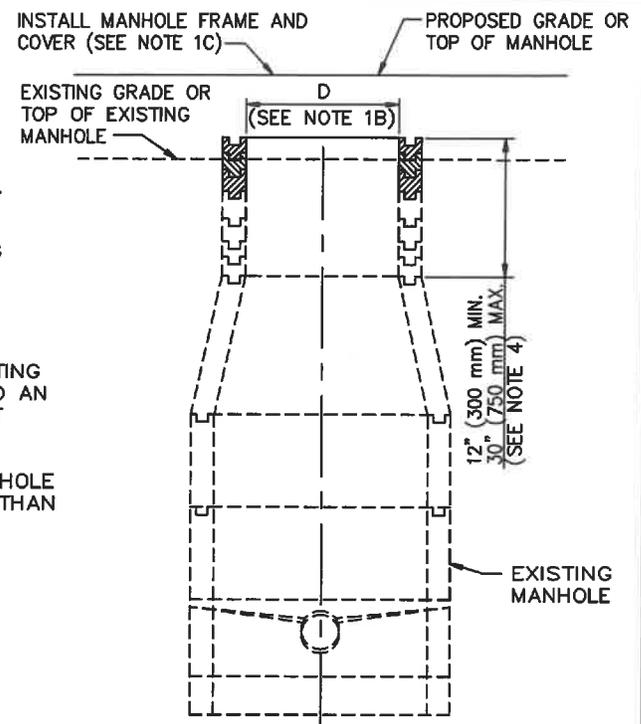
1. IF THE TOP OF SLOPE IS ALLOWED WITHIN THE R/W, INLET CASE I BEGINS AT THE TOP RATHER THAN THE R/W LINE.
2. FOR OPEN DITCH (CASE INLET III), THE 24" (600 mm) EXTENSION BEYOND THE R/W LINE IS NOT REQUIRED WHEN BACK OF WALK IS 24" (600 mm) OR MORE FROM THE R/W LINE; HOWEVER, PIPE SHALL EXTEND TO R/W LINE.
3. TOP OF INLET STRUCTURE (CASE I AND II) TO BE FLUSH WITH ADJACENT SURFACE WHERE PRACTICAL.
4. CONSTRUCT PCC WALK WHEN SPECIFIED ON PLANS. THE CONTRACT PRICE PAID FOR PCC WALK ITEM SHALL INCLUDE WALK CONSTRUCTED IN CONJUNCTION WITH PARKWAY CULVERT.
5. "N" EQUALS NUMBER OF PIPES (MAXIMUM OF THREE) AS SPECIFIED ON PLANS.
6. INLET CASE TO BE SPECIFIED ON PLANS.
7. ANGLE A EQUALS 0°, UNLESS OTHERWISE SPECIFIED.
8. TYPE, DIMENSIONS AND ELEVATIONS OF P.C.C. CURB AND GUTTER PER PLANS.
9. UNLESS OTHERWISE SPECIFIED, FRAME AND GRATE FOR CASE II INLET SHALL BE GALVANIZED CAST IRON. WEIGHT OF FRAME AND GRATE SHALL BE 80 LBS (36 kg).
10. AT LOCATIONS WITH LESS THAN 8" (200 mm) CURB FACE, USE 6x6-10/10 (152x152-MW9.1xMW9.1) GALVANIZED WIRE FABRIC. WIRE FABRIC SHALL EXTEND 8" (200 mm) BEYOND THE EDGE OF CAST IRON PIPES.



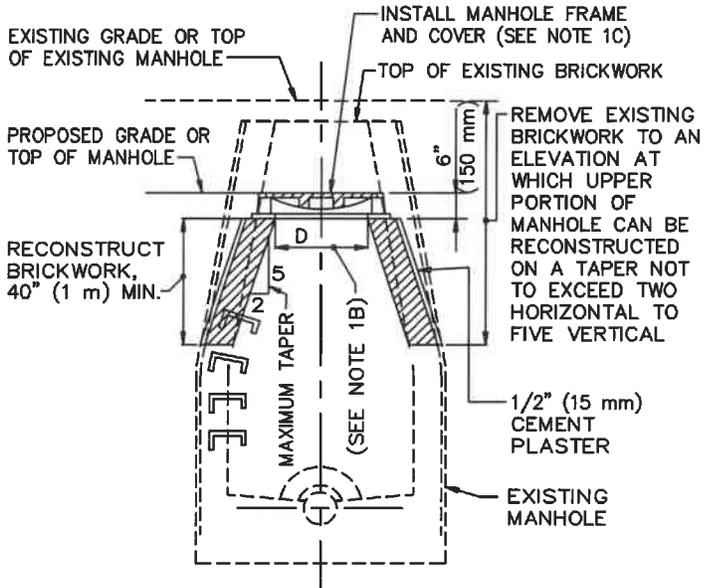
GRATE FOR CASE II INLET



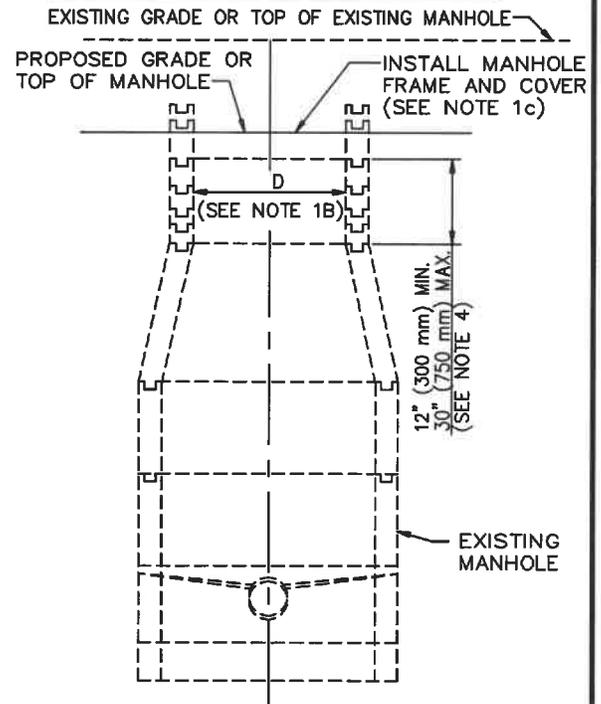
**RAISING EXISTING BRICK MANHOLES**



**RAISING EXISTING PRECAST CONCRETE SEWER MANHOLES**



**LOWERING EXISTING BRICK MANHOLES**



**LOWERING EXISTING PRECAST CONCRETE SEWER MANHOLES**

**BRICK MANHOLES**

**PRECAST CONCRETE SEWER MANHOLES**

STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION		
PROMULGATED BY THE PUBLIC WORKS STANDARD, INC. GREENBOOK COMMITTEE 1984 REV. 1996, 2009	<h2 style="margin: 0;">SEWER MANHOLE ADJUSTMENT</h2>	STANDARD PLAN <h1 style="margin: 0;">205-2</h1>
USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION		SHEET 1 OF 3

NOTES:

1. GENERAL

- A. EXCEPT AS INDICATED HEREON OR ON THE PLANS, MANHOLES SHALL CONFORM TO: SPPWC 200, PRECAST CONCRETE SEWER MANHOLE AND SPPWC 203, BRICK SEWER MANHOLE.
- B. DIMENSION "D" SHALL BE THE SAME AS THE SIZE OF MANHOLE FRAME AND COVER TO BE USED.
- C. THE CONTRACTOR MAY REUSE THE EXISTING MANHOLE FRAME AND COVER, UNLESS DAMAGED DURING THE WORK OR WHEN OTHERWISE SHOWN IN THE CONTRACT DOCUMENTS. ITEMS DAMAGED BY THE CONTRACTOR SHALL BE REPLACED WITH IDENTICAL NEW ITEMS AT NO EXPENSE TO THE AGENCY.
- D. EXISTING STEPS LOCATED WITHIN REMOVAL LIMITS SHALL BE REPLACED. WHEN REMOVAL OF EXISTING STEPS BEYOND THE MANHOLE REMOVAL LIMITS IS SHOWN ON THE PLANS, THE STEPS SHALL BE REMOVED TO A DEPTH OF 2" (50 mm) BEYOND THE INSIDE FACE OF THE BRICK MANHOLE AND THE HOLES SHALL BE FILLED WITH CLASS "D" MORTAR.

2. RAISING EXISTING BRICK MANHOLES

- A. BRICK MANHOLES TO BE RAISED LESS THAN 1' (300 mm) MAY BE EXTEND VERTICALLY, PROVIDED THAT AT A DEPTH OF 2 1/2' (750 mm) BELOW THE TOP OF THE MANHOLE AT ITS NEW ELEVATION, THE INSIDE DIAMETER OF THE MANHOLE IS 30" (750 mm) OR GREATER.
- B. BRICK MANHOLES TO BE RAISED LESS THAN 3 1/2" (90 mm) MAY BE RAISED BY APPLYING CLASS "D" MORTAR TO THE TOP OF THE EXISTING BRICKWORK. IF THE BRICK MANHOLE IS TO BE RAISED 3 1/2" (90 mm) OR MORE, A NEW COURSE OR COURSES OF BRICKWORK SHALL BE PLACED ON TOP OF THE EXISTING BRICKWORK.

3. LOWERING EXISTING BRICK MANHOLES

- A. WHERE A BRICK MANHOLE IS TO BE LOWERED LESS THAN 1' (300 mm), THE FRAME MAY BE RESET ON THE EXISTING BRICKWORK AND THE 40" (1 m) MINIMUM BRICKWORK RECONSTRUCTION OMITTED, PROVIDED THAT THE BASE OF THE FRAME DOES NOT OVERHANG THE BRICKWORK ON THE INSIDE SURFACE OF THE MANHOLE MORE THAN AN AVERAGE OF 1 1/2" (35 mm) IN ANY QUADRANT NOR MORE THAN 2" (50 mm) AT ANY POINT.

4. RAISING EXISTING PRECAST CONCRETE SEWER MANHOLES

- A. PRECAST CONCRETE MANHOLES TO BE RAISED LESS THAN 3" (75 mm) MAY BE RAISED BY APPLYING CLASS "D" MORTAR TO THE TOP OF THE EXISTING MANHOLE, PROVIDED THE TOTAL HEIGHT OF MORTAR, EXISTING AND NEWLY APPLIED, DOES NOT EXCEED 3" (75 mm).
- B. WHERE THE PRECAST CONCRETE MANHOLE IS TO BE RAISED 3" (75 mm) OR MORE, OR WHERE THE TOTAL HEIGHT OF MORTAR, EXISTING AND NEWLY APPLIED, WOULD EXCEED 3" (75 mm), GRADE RINGS SHALL BE UTILIZED. CLASS "D" MORTAR MAY BE USED FOR FINAL ADJUSTMENT, BUT NOT MORE THAN 3" (75 mm) IN HEIGHT. WHERE RAISING THE MANHOLE WOULD RESULT IN THE UPPER SEGMENT OF THE SHAFT BEING MORE THAN 30" (750 mm) IN HEIGHT, REMOVE THE REDUCER AND THE UPPER SEGMENT OF THE SHAFT, INSTALL ADDITIONAL RINGS OR PIPE TO THE LOWER SEGMENT OF THE SHAFT, AND REINSTALL THE REDUCER AND GRADE RINGS AS REQUIRED.

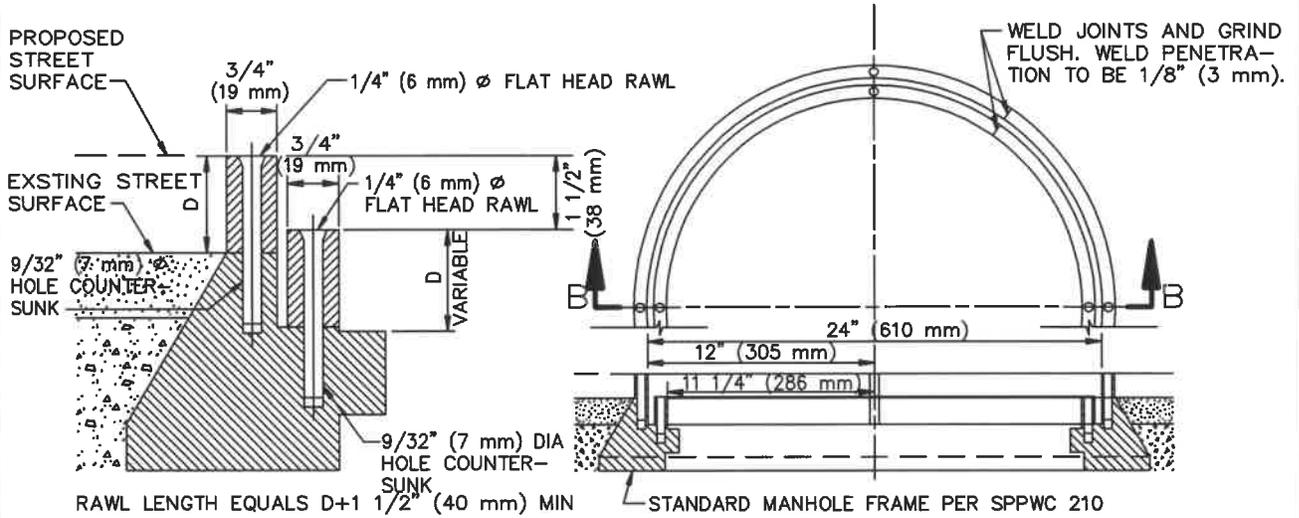
5. LOWERING EXISTING PRECAST CONCRETE SEWER MANHOLES

- A. REMOVE SUFFICIENT GRADE RINGS TO LOWER THE MANHOLES AS REQUIRED, APPLY CLASS "D" MORTAR TO A HEIGHT NOT EXCEEDING 3" (75 mm) FOR ADJUSTMENT TO FINAL GRADE.
- B. WHERE REMOVAL OF GRADE RINGS WOULD RESULT IN THE UPPER SEGMENT OF THE SHAFT BEING LESS THAN 12" (300 mm) IN HEIGHT, REMOVE THE REDUCER AND SUFFICIENT SECTIONS OF THE LOWER SEGMENT OF THE SHAFT AND REINSTALL ANY NECESSARY SEGMENT OF THE LOWER SHAFT, THE REDUCER, AND THE GRADE RINGS TO CONFORM TO THE REQUIREMENTS OF THIS PLAN.
- C. EXISTING GRADE RINGS NEED NOT BE REMOVED IF EXISTING MORTAR IS REMOVED, AND AT LEAST 1 1/2" (35 mm) OF MORTAR MAY BE PLACED ON TOP OF THE EXISTING GRADE RINGS TO RESEAT THE FRAME.

6. REPLACEMENT OF BRICK REDUCER WITH PRECAST CONCRETE REDUCER AND SHAFT  
UNLESS OTHERWISE INDICATED ON THE PLANS, THE CONTRACTOR MAY INSTALL A PRECAST CONCENTRIC CONCRETE REDUCER, CONCRETE GRADE RINGS, AND CONCRETE PIPE IN LIEU OF RECONSTRUCTING A BRICK REDUCER, PROVIDED:

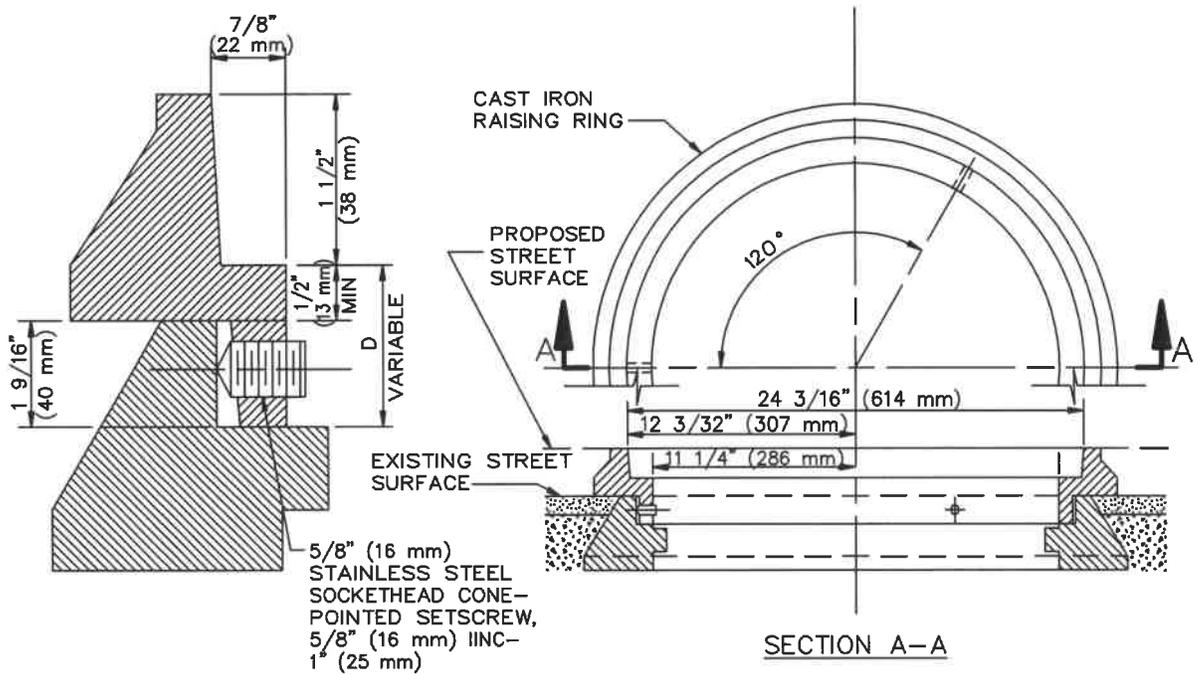
- A. THE MAXIMUM ID OF SEWER PIPE CONNECTED TO THE MANHOLE DOES NOT EXCEED 8" (200 mm).
- B. THE CONTRACTOR SECURES PRIOR APPROVAL FROM THE ENGINEER TO INSTALL THE CONCENTRIC REDUCER ONTO THE MANHOLE SHAFT. THE ENGINEER MAY, AS PART OF THE INSTALLATION REQUIREMENTS, REQUIRE THE CONTRACTOR TO COAT THE INSIDE OF THE REDUCER, RINGS, AND PIPE WITH AN APPROVED COATING.
- C. THE CONCRETE GRADE RINGS, THE CONCRETE REDUCER, AND ANY CONCRETE PIPE SHALL BE JOINED TOGETHER AND BEDDED ONTO THE EXISTING BRICK MANHOLE WITH CLASS "D" MORTAR. THE DEPTH, WIDTH, AND THICKNESS OF THE MORTAR SHALL BE OF SUFFICIENT DIMENSIONS TO PROPERLY AND ADEQUATELY JOIN AND BED THE COMPONENT PARTS.

RAISING RINGS TO BE MADE OF STEEL, ASTM DESIGNATION AT MERCHANT QUALITY



SECTION B-B

STEEL RAISING RINGS



SECTION A-A

CAST IRON RAISING RINGS

STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION

PROMULGATED BY THE  
PUBLIC WORKS STANDARDS INC.  
GREENBOOK COMMITTEE  
1984  
REV. 1996, 2009

MANHOLE RAISING RINGS

USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

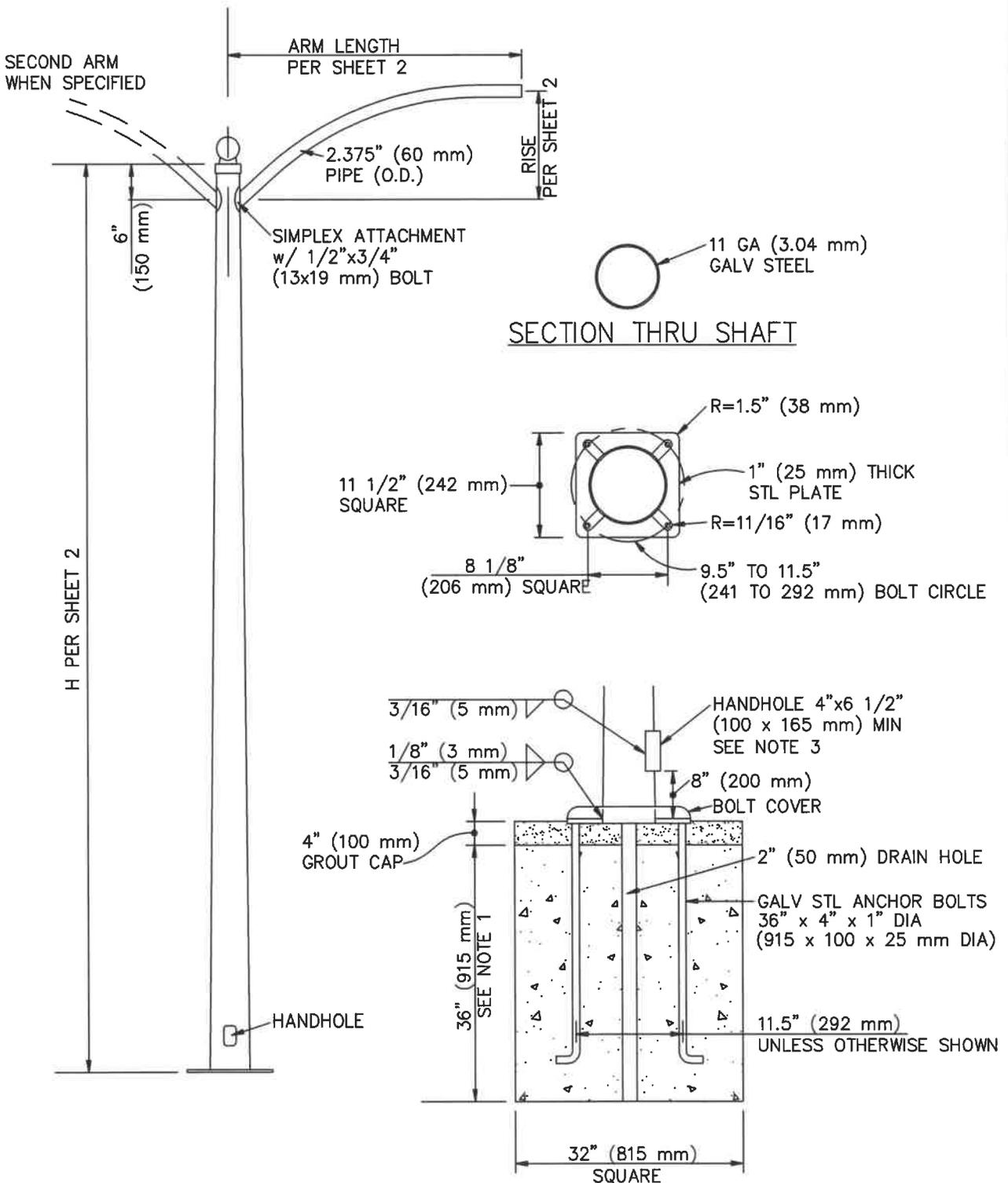
STANDARD PLAN

206-2

SHEET 1 OF 2

NOTES:

1. MACHINE SEATS FROM CAST IRON RINGS.
2. THE CAST IRON USED SHALL CONFORM TO SSPWC 206-3.
3. THE METAL RAISING RINGS MAY BE USED IN LIEU OF THE REGULAR METHOD OF ADJUSTMENT UTILIZING MORTAR OR BRICK AND MORTAR UNDER THE FOLLOWING CONDITIONS.
  - A. ONLY ONE ADJUSTMENT WITH RAISING RINGS WILL BE ALLOWED ON ANY MANHOLE.
  - B. MAXIMUM "D" SHALL BE 3" (75 mm).



STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION

PROMULGATED BY THE  
 PUBLIC WORKS STANDARDS INC.  
 GREENBOOK COMMITTEE  
 2005  
 REV. 2009

**STEEL LIGHTING STANDARD**  
**TYPE 10**

USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

STANDARD PLAN

**429-1**

SHEET 1 OF 2

TYPE	H	SHAFT SIZE	MOUNTING HEIGHT	
			4' (1220 mm) ARM(S)	8' (2440 mm) ARM(S)
10-A	26'-0" (7920 mm)	3.8"x 7.5" (97 x 191 mm)	27'-0" (8200 mm)	28'6" (8690 mm)
10-B	28'-0" (8530 mm)	3.8"x7.8" (97 x 198 mm)	29'-0" (8800 mm)	30'-6" (9300 mm)
10-C	30'-0" (9140 mm)	3.8"x8.0" (97 x 203 mm)	31'-0" (9400 mm)	32'-6" (9910 mm)

MAST ARM	RADIUS	RISE
4' (1220 mm)	4'8" (1420 mm)	18" (460 mm)
8' (2440 mm)	10'6" (3200 mm)	36" (915 mm)

**NOTES:**

1. FOR STANDARDS WITH TWO ARMS OR WITH 8' (2440 mm) ARMS, FOUNDATION SHALL BE 4' (1220 mm) DEEP WITH 1 1/8"x 40"x 4" (29 x 1020 x 102 mm) GALVANIZED STEEL ANCHOR BOLTS.
2. BOND ANCHOR BOLTS TO STEEL CONDUIT OR GROUND WIRE AS REQUIRED.
3. FURNISH HANDHOLE WITH ALUMINUM TAMPER-RESISTANT DOOR. INSTALL STANDARD SO THAT DOOR FACES AWAY FROM ONCOMING TRAFFIC.
4. POLE SHAFT SHALL BE CONSTRUCTED TO WITHSTAND LOADING AS SPECIFIED IN THE LATEST EDITION OF AASHTO STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRES, AND TRAFFIC SIGNALS. LOADING FROM LUMINAIRE ARM AND LUMINAIRE SHALL BE INCLUDED.

STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION

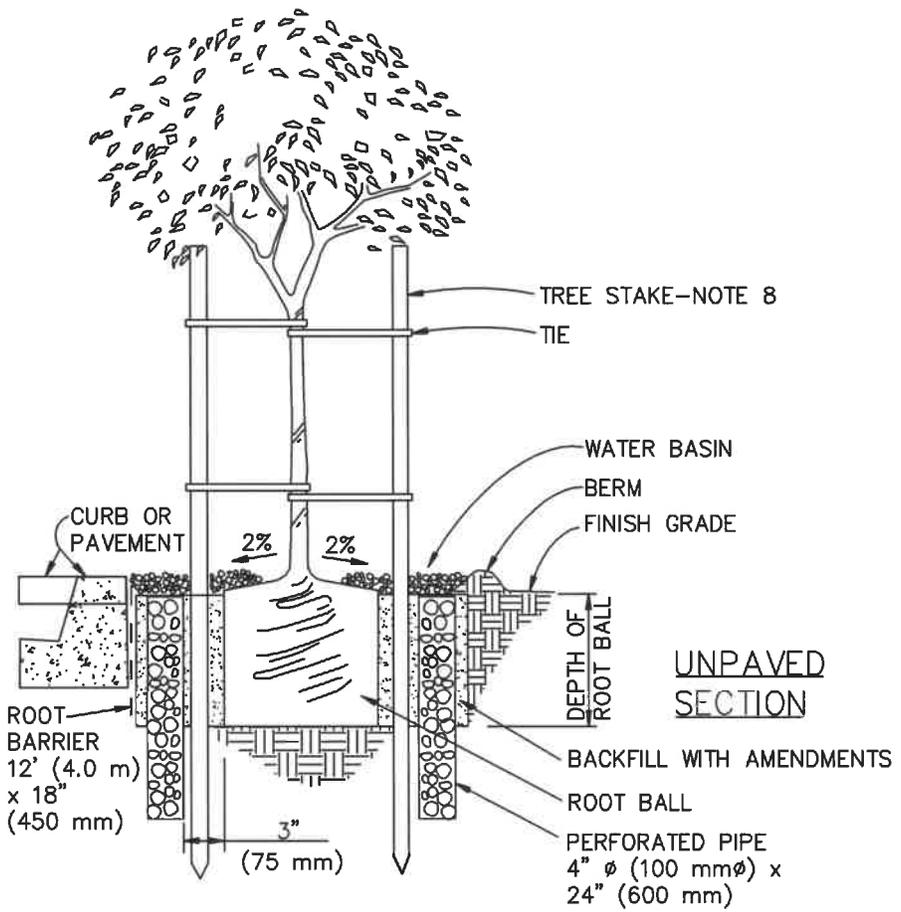
**STEEL LIGHTING STANDARD  
TYPE 10**

STANDARD PLAN

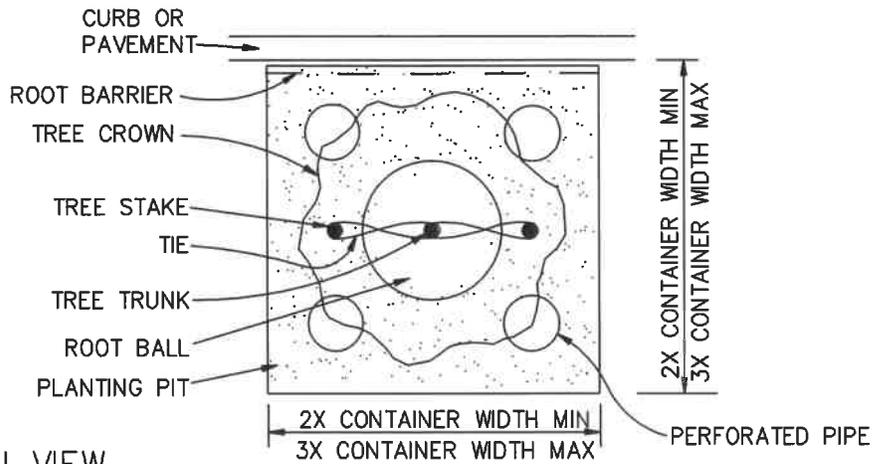
**429-1**

SHEET 2 OF 2

PAVED SECTION



PLAN VIEW



UNPAVED PARKWAY  
15 GAL (60 LITER) OR 24" (600 mm) BOX

STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION

PROMULGATED BY THE  
 PUBLIC WORKS STANDARDS INC.  
 GREENBOOK COMMITTEE  
 1985  
 REV. 1993, 1996, 2005, 2009

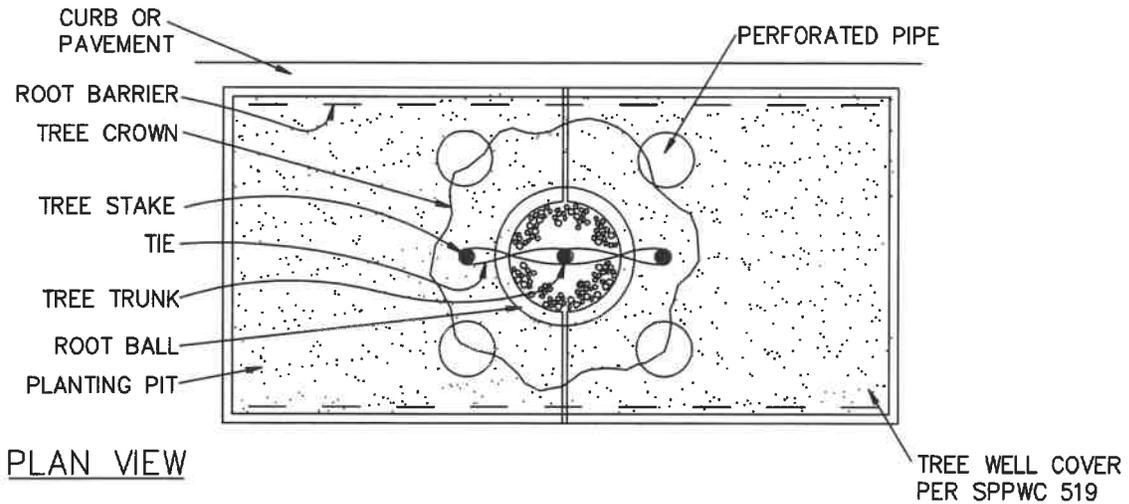
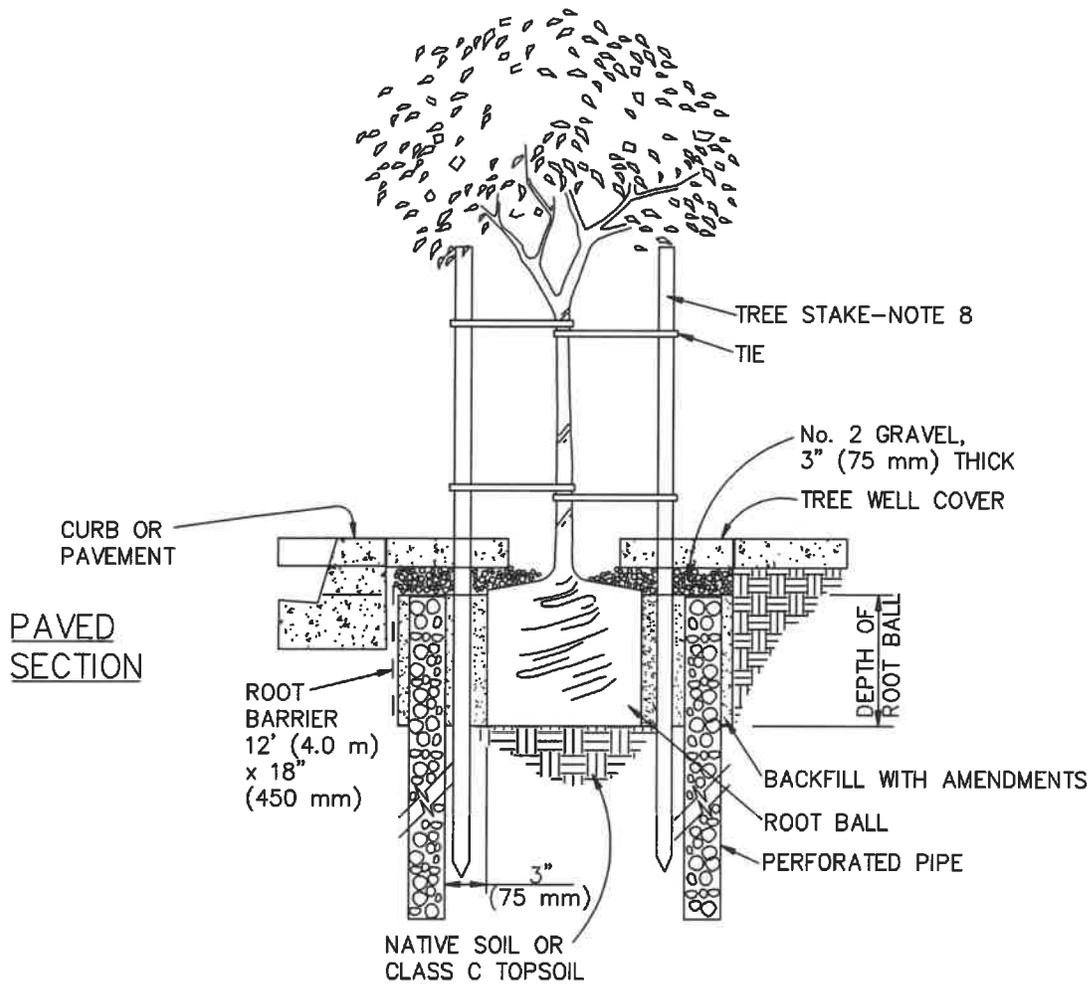
**TREE PLANTING**

USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

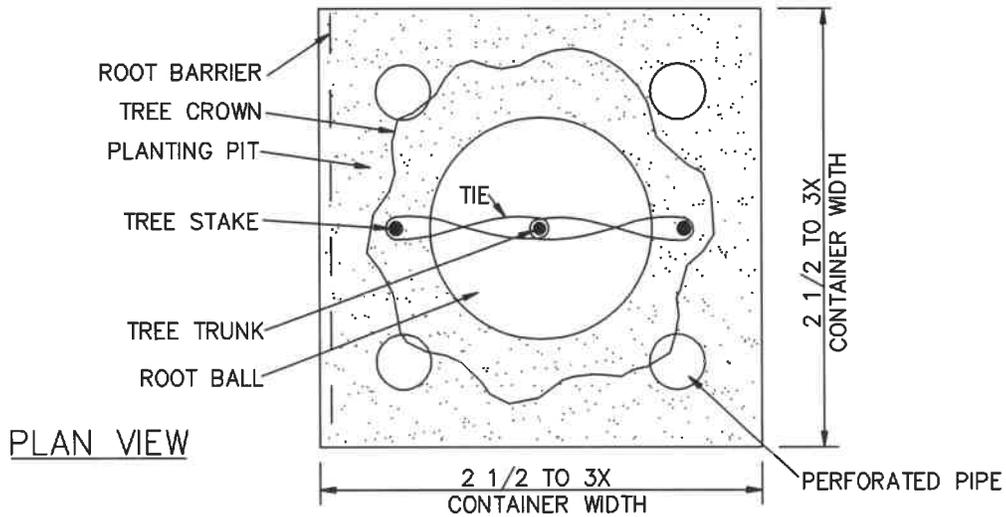
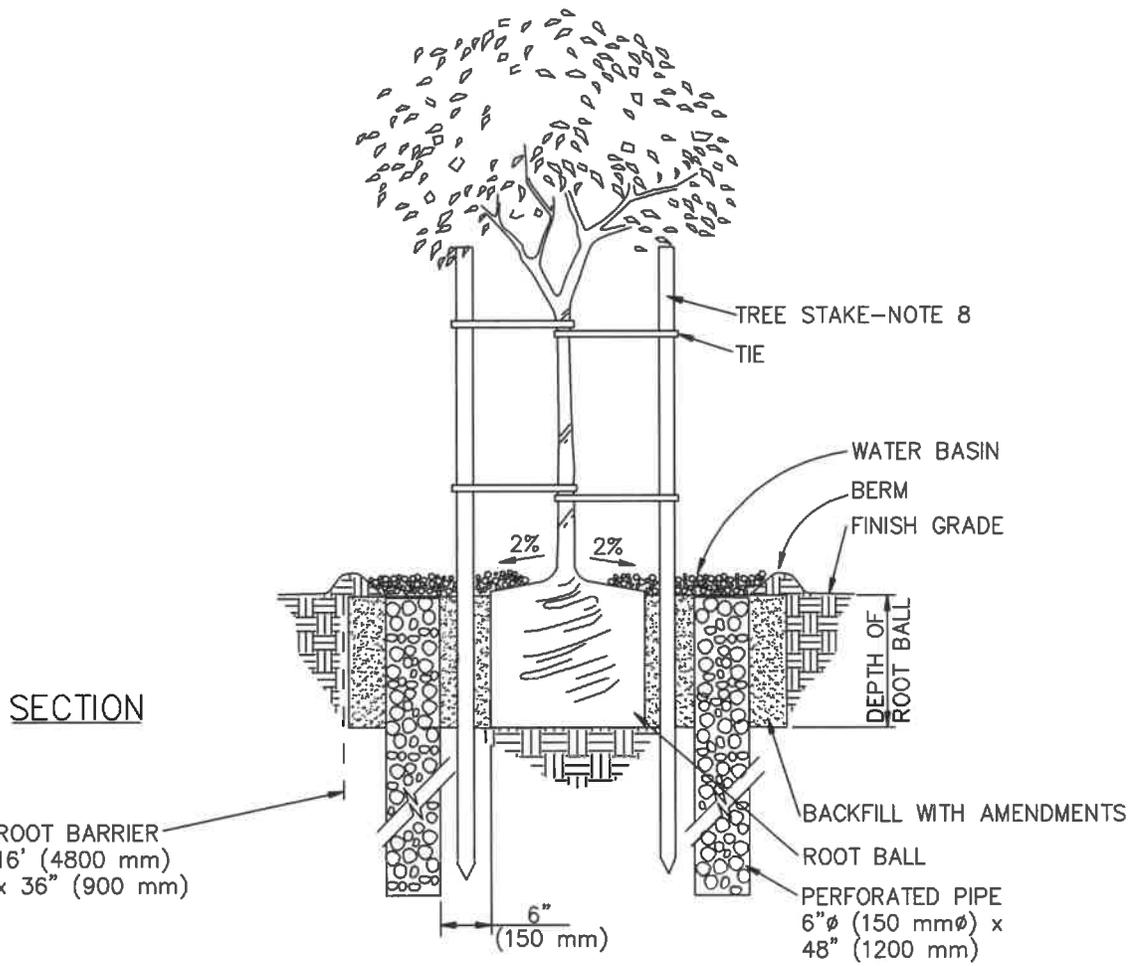
STANDARD PLAN

**520-4**

SHEET 1 OF 4



SIDEWALK TREE WELL  
15 GAL (60 LITER) OR 24" (600 mm) BOX

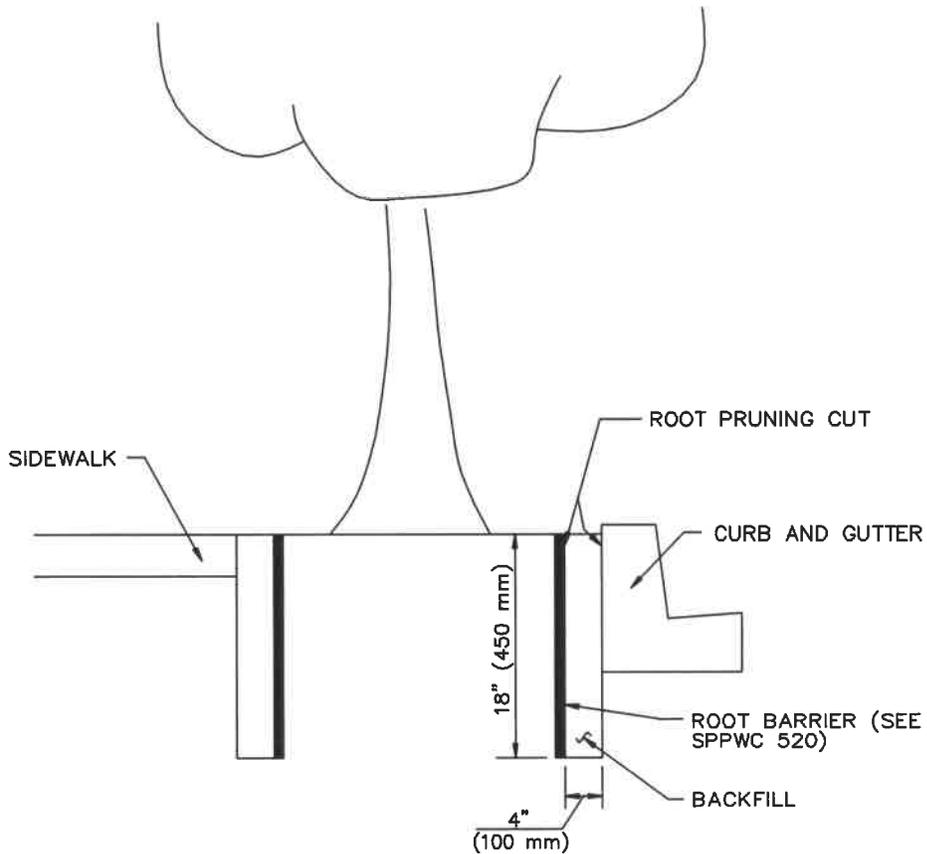


30" (750 mm) TO 48" (1200 mm) BOX

STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION	STANDARD PLAN
<b>TREE PLANTING</b>	<b>520-4</b> SHEET 3 OF 4

NOTES:

1. SET TOP OF ROOT BALL 1" (25 mm) ABOVE FINISH GRADE.
2. FOR 24" (600 mm) BOX TREES OR SMALLER, INSTALL ROOT BARRIERS IF TRUNK IS WITHIN 5' (1.5 m) OF CURB OR WALK.  
FOR 30" TO 48" (750 mm TO 1200 mm) BOX TREES, INSTALL ROOT BARRIERS IF TRUNK IS WITHIN 10' (3.0 m) OF CURB OR WALK.
3. AMEND BACKFILL MIX PER SPECIFICATIONS. LEAVE TRUNK AND ROOT FLARE VISIBLE.
4. SET PERFORATED PIPE FLUSH WITH TOP OF BACKFILL. FILL PIPE WITH No. 2 GRAVEL PER SSPWC TABLE 200-1.4.(B) AND COVER WITH FILTER FABRIC. WRAP FABRIC 6" (150 mm) DOWN SIDES OF PIPE.
5. FORM 3 1/2" (90 mm) HIGH BERM AROUND BACKFILL AS A WATER BASIN.
6. TOP WATER BASIN WITH 3 1/2" (90 mm) OF No. 2 GRAVEL OR TYPE 1 MULCH PER THE SPECIAL PROVISIONS. KEEP GRAVEL OR MULCH 3 1/2"(90 mm) CLEAR OF TRUNK. LEAVE TRUNK AND ROOT FLARE VISIBLE.
7. REMOVE ALL NURSERY STAKES.
8. INSTALL NEW TREE STAKES PER SPPWC 518.
9. FASTEN TREE TO STAKES PER 308-4.6, TWO TIES PER STAKE.
10. AFTER PLANTING, PRUNE THE TREE AS APPROVED BY THE ENGINEER.
11. ROOT BARRIER, WHERE SHOWN, SHALL BE 80 MIL (2.0 mm) THICK.



**NOTES:**

1. WHERE EXISTING PARKWAY TREES HAVE BEEN ROOT PRUNED, INSTALL CONTINUOUS, LINEAL ROOT BARRIER ADJACENT TO THE CURB AND/OR SIDEWALK.
2. LENGTH AND LOCATION OF ROOT BARRIER SHALL BE DETERMINED BY ENGINEER.
3. ROOT SEALER SHALL BE APPROVED BY THE ENGINEER AT LEAST 48 HOURS IN ADVANCE OF THE PRUNING OPERATION. IT SHALL BE APPLIED TO ALL CUT ROOT AREAS WHICH ARE LARGER THAN 2" (50 mm) IN DIAMETER. THE SEALER SHALL BE APPLIED AS SOON AS PRACTICAL AFTER THE CUTS HAVE BEEN MADE.
4. ROOT BARRIERS SHALL BE FABRICATED FROM A HIGH DENSITY, HIGH IMPACT PLASTIC AND BE EXPRESSLY DESIGNED FOR THE PURPOSE OF ROOT DEFLECTION.

STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION

PROMULGATED BY THE  
PUBLIC WORKS STANDARD, INC.  
GREENBOOK COMMITTEE  
1984  
REV. 1986, 2009

**ROOT PRUNING**

USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

STANDARD PLAN

**523-2**

SHEET 1 OF 1

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DIST.	COUNTY	ROUTE	POST MILEAGE	SHEET NO.	TOTAL SHEETS

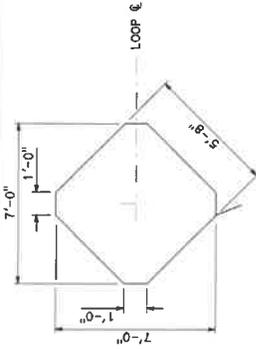
REGISTERED ELECTRICAL ENGINEER  
 H. R. [Signature]  
 October 19, 2018  
 PLANS APPROVAL DATE  
 THE STATE OF CALIFORNIA OR ITS OFFICERS  
 OR AGENTS SHALL NOT BE RESPONSIBLE FOR  
 THE CORRECTNESS OF THE RESULTS OF THE  
 CONSTRUCTION OF THIS PLAN SHEET.

PROFESSOR/PAINTS ENG INEER  
 H. R. [Signature]  
 October 19, 2018  
 PLANS APPROVAL DATE  
 THE STATE OF CALIFORNIA OR ITS OFFICERS  
 OR AGENTS SHALL NOT BE RESPONSIBLE FOR  
 THE CORRECTNESS OF THE RESULTS OF THE  
 CONSTRUCTION OF THIS PLAN SHEET.

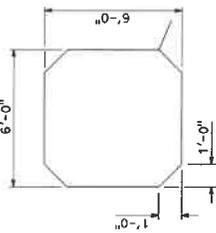
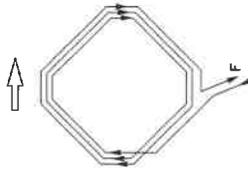
TO ACCOMPANY PLANS DATED \_\_\_\_\_

**NOTES:**

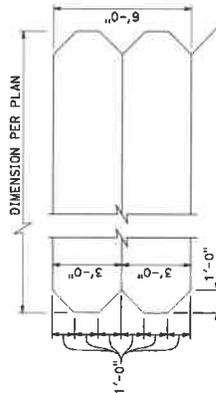
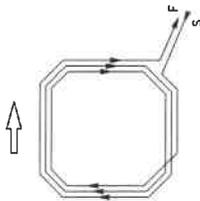
1. Round corners of acute angle saw cuts to prevent damage to conductors.
2. Typical distance separating loops from edge to edge is 10" for Type A, B, D, E, and F installation in single lane.
3. Use Type D and F loops for limit line detection and bicycle lanes.



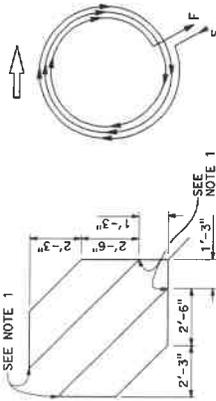
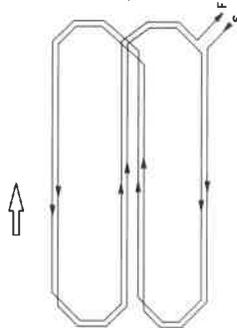
WINDING DETAIL  
**TYPE B LOOP DETECTOR CONFIGURATION**  
 SAW CUT DETAIL



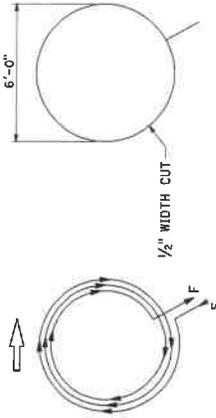
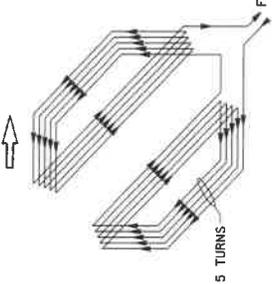
WINDING DETAIL  
**TYPE A LOOP DETECTOR CONFIGURATION**  
 SAW CUT DETAIL



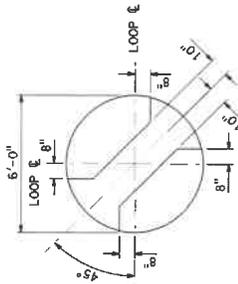
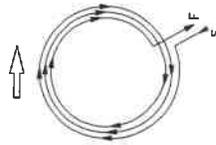
WINDING DETAIL  
**TYPE C LOOP DETECTOR CONFIGURATION**  
 SAW CUT DETAIL



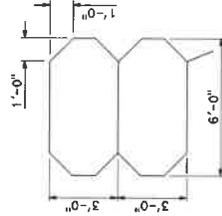
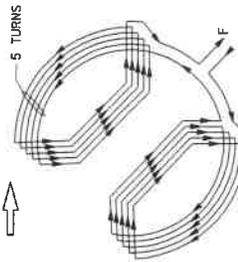
WINDING DETAIL  
**TYPE D LOOP DETECTOR CONFIGURATION**  
 SAW CUT DETAIL



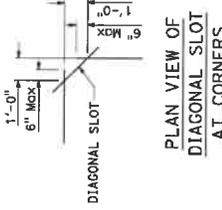
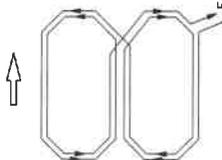
WINDING DETAIL  
**TYPE E LOOP DETECTOR CONFIGURATION**  
 SAW CUT DETAIL



WINDING DETAIL  
**TYPE F LOOP DETECTOR CONFIGURATION**  
 SAW CUT DETAIL



WINDING DETAIL  
**TYPE Q LOOP DETECTOR CONFIGURATION**  
 SAW CUT DETAIL



PLAN VIEW OF  
 DIAGONAL SLOT  
 AT CORNERS

STATE OF CALIFORNIA  
 DEPARTMENT OF TRANSPORTATION

**ELECTRICAL SYSTEMS  
 (DETECTORS)**

NO SCALE

RSP ES-5B DATED OCTOBER 19, 2018 SUPERSEDES STANDARD PLAN ES-5B  
 DATED MAY 31, 2018 - PAGE 505 OF THE STANDARD PLANS BOOK DATED 2018.

**REVISED STANDARD PLAN RSP ES-5B**

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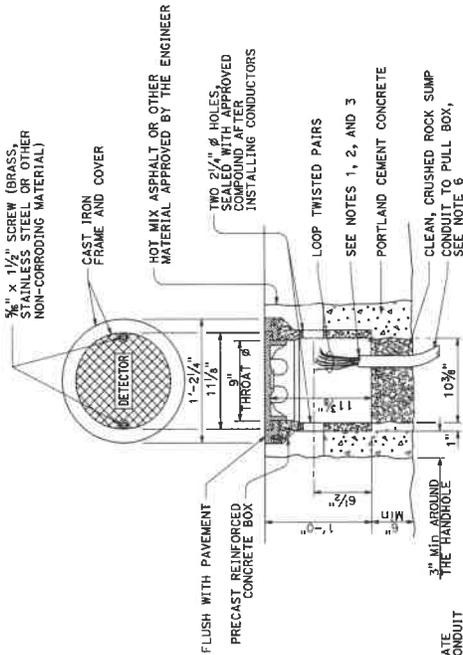
DATE	COUNTY	ROUTE	TOTAL SHEETS	SHEET NO.	TOTAL SHEETS

REGISTERED ELECTRICAL ENGINEER  
 H.R. [Signature]  
 October 19, 2018  
 PLANS APPROVAL DATE  
 E18336  
 THE ENGINEER'S SEAL AND SIGNATURE ARE NECESSARY FOR THESE PLANS TO BE LEGAL. THE SEAL AND SIGNATURE SHALL NOT BE REPRODUCIBLE FOR ANY OTHER PROJECT OR FOR ANY OTHER PURPOSES THAN THAT SHOWN HEREIN.

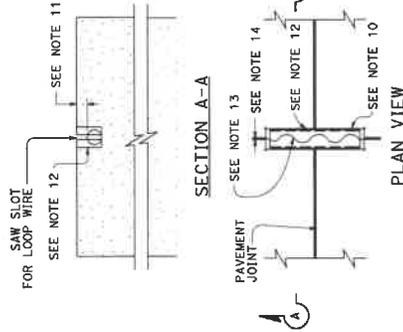
TO ACCOMPANY PLANS DATED \_\_\_\_\_

**NOTES:**

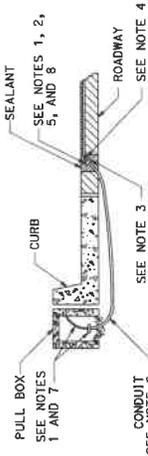
- Bushing shall be used at end of conduit.
- Tape detector conductors 3" each side of bushings.
- Install duct seal compound to each end of termination conduit before installing sealant.
- Round all sharp edges where detector conductors have to pass.
- End of conduit shall be 3/8" below roadway surface.
- Conduit size Loop conductors  
 1" minimum 1 to 2 pairs  
 1 1/2" minimum 3 to 4 pairs  
 2" minimum 5 or more pairs
- Splice detector conductors to detector lead-in-cable.
- Location of detector handholes when shown on plans.
- When the shoulder and traveled way are paved with the same material and there is no joint between them, the conduit shall extend only 2'-0" into the shoulder pavement.
- 3/4" Type 3 conduit 6" long minimum, plug both ends with duct compound to keep our seatant.
- 1/2" Minimum between top of conduit and pavement surface.
- Sawcut shall not exceed 1" in width and 1/8" longer than conduit to be installed.
- Conductors with 1/2" minimum stack inside conduit.
- Inductive loop detector saw slot.



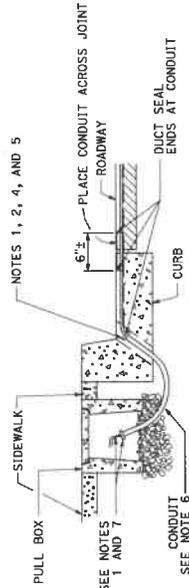
**DETECTOR HANDHOLE DETAIL**



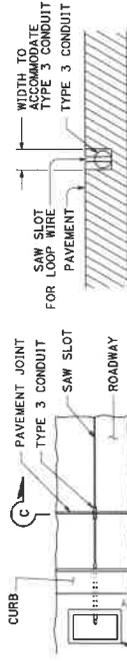
**TYPICAL LOOP LEAD-IN DETAIL AT PAVEMENT JOINT**



**CURB TERMINATION DETAIL TYPE A**



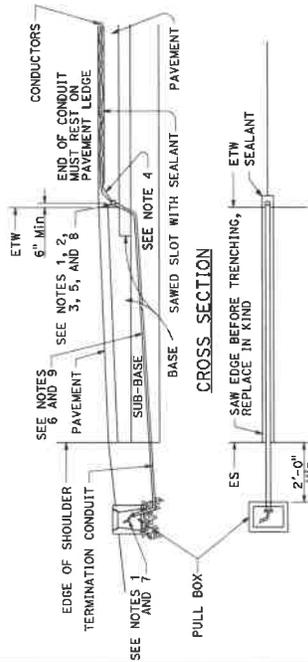
**CROSS SECTION**



**SECTION C-C**

**TYPE B**

**CURB TERMINATION DETAIL**



**CROSS SECTION**

**SHOULDER TERMINATION DETAILS**

**LOCKING GRADE RING**

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

**ELECTRICAL SYSTEMS  
(CURB AND SHOULDER TERMINATION,  
TRENCH, AND HANDHOLE DETAILS)**

NO SCALE

RSP ES-5D DATED OCTOBER 19, 2018, SUPERSEDES STANDARD PLAN ES-5D  
DATED MAY 31, 2018 - PAGE 507 OF THE STANDARD PLANS BOOK DATED 2018.

**REVISED STANDARD PLAN RSP ES-5D**

**APPENDIX "B"**

**DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) CONTRACTOR  
REGISTRATION NUMBER FORM**

# **Department of Industrial Relations (DIR) Contractor Registration Number**

Beginning July 1, 2014, contractors must register with the Department of Industrial Relations (DIR) before bidding on public works contracts in California. For more information, please refer to this section of the Department of Industrial Relations Website: <http://www.dir.ca.gov/Public-Works/PublicWorks.html>.

**Per this requirement, provide the following information:**

---

**Contractor Name**

---

**Contractor Department of Industrial Relations Registration Number:**

---

**Expiration Date of Registration Number**

**\*(THIS FORM MUST BE SUBMITTED WITH THE SEALED BID)\***

**APPENDIX "C"**

**PROJECT SIGN**

**PUBLIC IMPROVEMENT PROJECT SIGN**



**CITY OF HUNTINGTON PARK  
PROJECT FUNDED BY SB1  
AND LOCAL MEASURE "S" FUNDING  
YOUR TAX DOLLARS AT WORK  
STREET ENHANCEMENT PROJECT**

**FISCAL YEAR 2020-21**

**CIP NO. 2019-06**

**MANUEL AVILA - MAYOR**

**GRACIELA ORTIZ - VICE MAYOR**

**KARINA MACIAS - COUNCIL MEMBER**

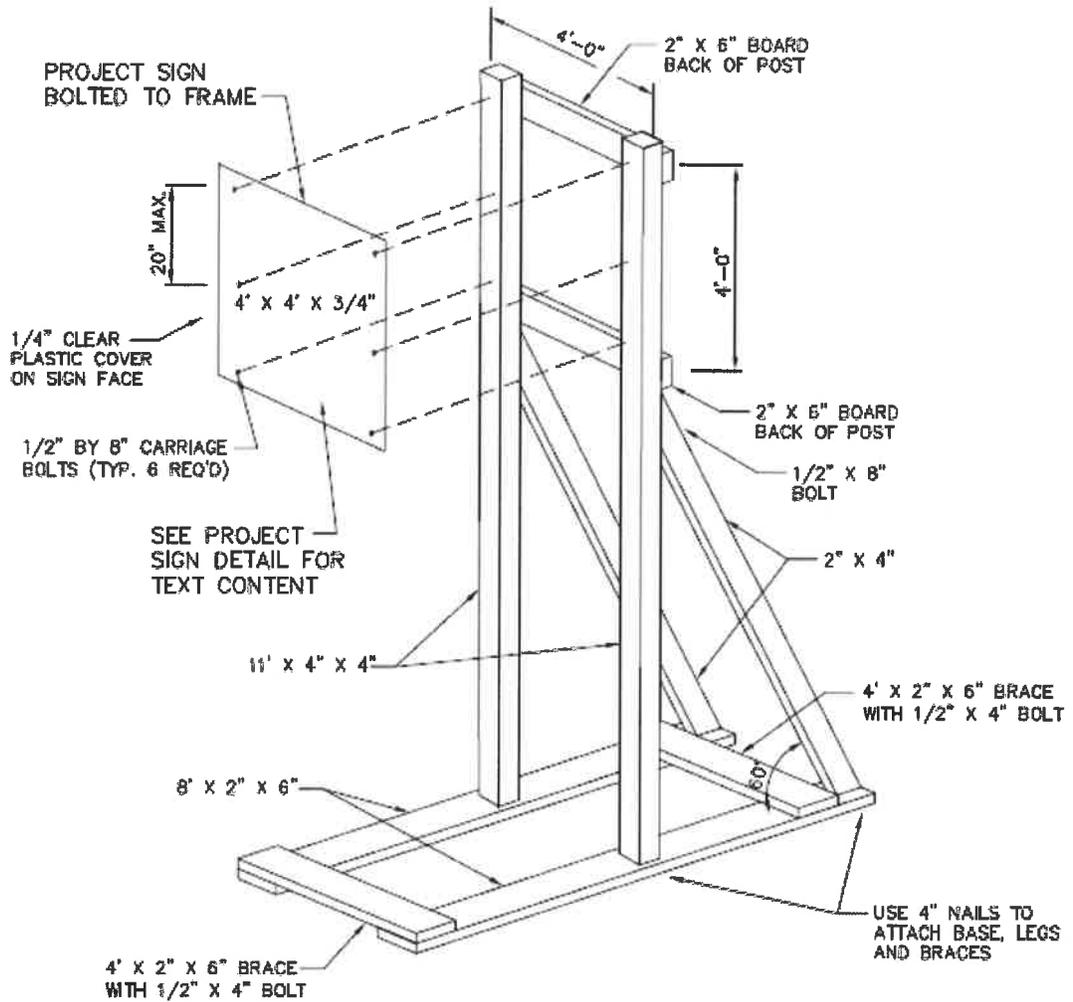
**EDUARDO MARTINEZ - COUNCIL MEMBER**

**MARILYN SANABRIA - COUNCIL MEMBER**

**START DATE: FALL 2020**

**NOTES:**

- Sign Size: 4 feet X 4 feet
- Sign Material: Anti-graffiti, Diamond Grade
- Sign Color: Blue, Accent 1, 60% Lighter
- Lettering Color: Blue
- Border Color: Dark Blue



# PUBLIC IMPROVEMENT SIGN MOUNTING FRAME

NO SCALE



**ITEM NO. 6**



# CITY OF HUNTINGTON PARK

Public Works Department  
City Council Agenda Report



October 6, 2020

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **CONSIDERATION AND APPROVAL OF AWARD OF A PROFESSIONAL SERVICES AGREEMENT FOR CITYWIDE TREE MAINTENANCE SERVICES**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Award a 3-year professional services agreement (PSA) with an option to extend for two (2) additional one-year terms to North Star Land Care for citywide Tree Maintenance Services as the most qualified firm;
2. Approve an appropriation in the amount of \$66,275 in Account No. 535-8090-452-56.60;
3. Award the PSA for an annual not-to-exceed amount of \$319,275; and
4. Authorize the City Manager to execute the PSA.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

Street trees are trimmed for public safety requirements and to clear rights-of-way (ROW). The contractor selected also assists in determining whether a tree's condition requires immediate action for removal. Maintaining the City's trees helps provide visibility for motorists, traffic signals and other traffic control devices by trimming back vegetation that encroaches on the public ROW. Providing clearance is an essential service that consists of removing lower limbs and other growth from street trees to provide adequate clearance for vehicles, cyclists, pedestrians and construction activities.

On August 17, 2020, proposals for citywide tree maintenance services were submitted to the City Clerk's Office. Staff reviewed the proposals for consistency with the published request for proposal (RFP) and the following is a rank of the contractors from the lowest to the highest cost:

**CONSIDERATION AND APPROVAL OF AWARD OF A PROFESSIONAL SERVICES AGREEMENT FOR CITYWIDE TREE MAINTENANCE SERVICES**

October 6, 2020

Page 2 of 3

- 1. United Pacific Services: \$291,850
- 2. North Star Land Care: \$319,275
- 3. Tiger Tree Services: \$379,100
- 4. Mariposa: \$393,076
- 5. West Coast Arborists: \$427,850

Additionally, staff applied the following value system (100 scale) to comprehensively evaluate all facets of the proposals received.

Description	Point Values	North Star	United Pacific Services	West Coast Arborists	Mariposa	Tiger Tree Services
Compliance with RFP	10	10.00	8.33	10.00	9.67	7.33
Experience	40	38.00	35.00	35.33	34.67	32.00
References	25	22.33	21.33	21.00	19.67	20.67
Cost	25	21.33	23.33	16.67	18.33	19.67
<b>Total:</b>	<b>100</b>	<b>91.67</b>	<b>88.00</b>	<b>83.00</b>	<b>82.33</b>	<b>79.67</b>

Overall, North Star Land Care provided the most responsive proposal. Considering the aforementioned, North Star Land Care’s familiarity with our City and residential needs, the recommendation of staff is to execute a PSA for Tree Maintenance Services with North Star Land Care for a not-to-exceed amount of \$319,275.

**FISCAL IMPACT/FINANCING**

The total contract proposal is \$319,275. Funds appropriated in the Adopted FY 2020-21 Budget include \$153,000 from Account No. 535-8090-452-56.60 and \$100,000 from Account No. 111-8090-452-56.60. An additional budget appropriation is requested in the amount of \$66,275 from Account No. 535-8090-452-56.60.

**CONCLUSION**

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



RICARDO REYES  
City Manager

**CONSIDERATION AND APPROVAL OF AWARD OF A PROFESSIONAL SERVICES AGREEMENT FOR CITYWIDE TREE MAINTENANCE SERVICES**

October 6, 2020

Page 3 of 3

A handwritten signature in black ink, appearing to read "Cesar Roldan". The signature is fluid and cursive, with a long horizontal stroke at the end.

**CESAR ROLDAN**  
Director of Public Works

**ATTACHMENT(S)**

- A. North Star Land Care Professional Services Agreement
- B. Proposals
- C. Proposal Summary



## **ATTACHMENT A**





## PROFESSIONAL SERVICES AGREEMENT Citywide Tree Maintenance Services

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into this 6<sup>th</sup> day of October 2020 (hereinafter, the "Effective Date"), by and between the CITY OF HUNTINGTON PARK, a municipal corporation ("CITY") and **North Star Land Care** (hereinafter, "CONTRACTOR"). For the purposes of this Agreement CITY and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONTRACTOR interchangeably.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY and CONTRACTOR agree as follows:

### I. ENGAGEMENT TERMS

- 1.1 SCOPE OF SERVICES: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in **Exhibit "A"** (hereinafter referred to as the "**Scope of Services**"). CONTRACTOR further agrees to furnish to CITY all labor, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Services. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Services shall hereinafter be referred to generally by the capitalized term "Work."
- 1.2 TERM: This Agreement shall commence on **October 6, 2020 to October 5, 2023**, with an option to extend for two (2) additional one-year terms (October 6, 2025). It is the CONTRACTOR'S responsibility to request an extension at least (30) days in advance of the expiration of term of the Agreement. Nothing in this Section shall operate to prohibit or otherwise restrict the CITY's ability to terminate this Agreement at any time for convenience or for cause.
- 1.3 COMPENSATION:
  - A. CONTRACTOR shall perform the various services and tasks set forth in the **Scope of Services Exhibit "A"**.
  - B. Section 1.3(A) notwithstanding, CONTRACTOR'S total compensation during the Term of this Agreement or any extension term shall not exceed the annual budgeted aggregate sum of **\$319,275** (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the CITY acting in consultation with the City Manager and the Director of Finance. In the event CONTRACTOR'S charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, CITY may suspend CONTRACTOR'S performance pending CITY approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other CITY-approved amendment to the compensation terms of this Agreement.
- 1.4 PAYMENT OF COMPENSATION: Following the conclusion of each calendar month, CONTRACTOR shall submit to CITY an itemized invoice indicating the services and tasks

performed during the recently concluded calendar month, including services and tasks performed. If the amount of CONTRACTOR'S monthly compensation is a function of hours worked by CONTRACTOR'S personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within **thirty (30) calendar days** of receipt of each invoice, CITY shall notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within **forty-five (45) calendar day** of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

- 1.5 ACCOUNTING RECORDS: CONTRACTOR shall maintain complete and accurate records with respect to all matters covered under this Agreement during and for a period of three (3) years after the expiration or termination of this Agreement. CITY shall have the right to access and examine such records, without charge. CITY shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities. The City shall own all accounting records maintained by the CONTRACTOR.
- 1.6 ABANDONMENT BY CONTRACTOR: In the event CONTRACTOR ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Services, CONTRACTOR shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONTRACTOR in the performance of this Agreement. Furthermore, CONTRACTOR shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which CITY may incur as a result of CONTRACTOR'S cessation or abandonment.

## II. PERFORMANCE OF AGREEMENT

- 2.1 CITY'S REPRESENTATIVES: The CITY hereby designates the City Manager and Director of Public Works (hereinafter, the "CITY Representatives") to act as its representatives for the performance of this Agreement. The City Manager shall be the chief CITY Representative. The CITY Representatives or their designee shall act on behalf of the CITY for all purposes under this Agreement. CONTRACTOR shall not accept directions or orders from any person other than the CITY Representatives or their designee.
- 2.2 CONTRACTOR REPRESENTATIVE AND CONTACT INFORMATION: CONTRACTOR hereby designates or designee to act as its representative for the performance of this Agreement (hereinafter, "CONTRACTOR Representative"). CONTRACTOR Representative shall have full authority to represent and act on behalf of the CONTRACTOR for all purposes under this Agreement. CONTRACTOR Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this

Agreement. Notice to the CONTRACTOR Representative shall constitute notice to CONTRACTOR.

- 2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONTRACTOR agrees to work closely with CITY staff in the performance of the Work and this Agreement and shall be available to CITY staff and the CITY Representatives at all reasonable times. All work prepared by CONTRACTOR shall be subject to inspection and approval by CITY Representatives or their designees.
- 2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONTRACTOR represents, acknowledges and agrees to the following:
- A. CONTRACTOR shall perform all Work skillfully, competently and to the highest standards of CONTRACTOR'S profession;
  - B. CONTRACTOR shall perform all Work in a manner reasonably satisfactory to the CITY;
  - C. CONTRACTOR shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code section 1090 and the Political Reform Act (Government Code section 81000 *et seq.*);
  - D. CONTRACTOR understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
  - E. All of CONTRACTOR'S employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONTRACTOR; and
  - F. All of CONTRACTOR'S employees and agents (including but not limited to SUB-CONTRACTOR) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONTRACTOR shall perform, at CONTRACTOR'S own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONTRACTOR'S failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONTRACTOR'S employees, agents, and SUB-CONTRACTOR. Such effort by CONTRACTOR to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendar days from the date of discovery or such other extended period of time authorized by the CITY Representatives in writing and in their sole and absolute discretion. The Parties acknowledge and agree that CITY'S acceptance of any work performed by CONTRACTOR or on CONTRACTOR'S behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONTRACTOR, including but not limited to the representation that CONTRACTOR possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONTRACTOR'S profession.

- 2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONTRACTOR are material to CITY'S willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services

and tasks to be undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONTRACTOR'S duties or obligations under this Agreement without the prior written consent of CITY. In the absence of CITY'S prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.

- 2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONTRACTOR or under CONTRACTOR'S strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONTRACTOR on an independent CONTRACTOR basis and not as an employee. CONTRACTOR reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR'S competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONTRACTOR are not employees of CITY and shall at all times be under CONTRACTOR'S exclusive direction and control. CONTRACTOR shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.7 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONTRACTOR'S officers, employees, agents, or SUB-CONTRACTOR is determined by the CITY Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR'S officers, employees, agents, or SUBCONTRACTOR fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, or SUB-CONTRACTOR shall be promptly removed by CONTRACTOR and shall not be reassigned to perform any of the Work.
- 2.8 COMPLIANCE WITH LAWS: CONTRACTOR shall keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. CONTRACTOR'S compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.
- 2.9 NON-DISCRIMINATION: In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, CONTRACTOR, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.
- 2.10. INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent CONTRACTOR and are not officials, officers,

employees, departments or subdivisions of CITY. CONTRACTOR shall be solely responsible for the negligent acts and/or omissions of its employees, agents, CONTRACTOR and SUB-CONTRACTOR. CONTRACTOR and all persons retained or employed by CONTRACTOR shall have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, CITY, whether by CONTRACTOR or otherwise, unless such authority is expressly conferred to CONTRACTOR under this Agreement or is otherwise expressly conferred by CITY in writing.

### III. INSURANCE

- 3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:
- A. Commercial General Liability Insurance: CONTRACTOR shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and CONTRACTOR dual liability.
  - B. Automobile Liability Insurance: CONTRACTOR shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than Two Million Dollars (\$2,000,000.00) per accident for bodily injury and property damage.
  - C. Workers' Compensation Insurance / Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONTRACTOR and CITY against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONTRACTOR in the course of carrying out the Work contemplated in this Agreement.
- 3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the CITY and CITY'S elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- 3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A: VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representatives are authorized to authorize lower ratings than those set forth in this Section.

- 3.4 **PRIMACY OF CONTRACTOR'S INSURANCE:** All policies of insurance provided by CONTRACTOR shall be primary to any coverage available to CITY or CITY'S elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by CITY or CITY'S elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONTRACTOR'S insurance and shall not contribute with it.
- 3.5 **WAIVER OF SUBROGATION:** All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR officers, employees, agents, CONTRACTOR or SUB-CONTRACTOR from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against CITY.
- 3.6 **VERIFICATION OF COVERAGE:** CONTRACTOR acknowledges, understands and agrees, that CITY'S ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY'S financial well-being and, indirectly, the collective well-being of the residents of the CITY. Accordingly, CONTRACTOR warrants, represents and agrees that it shall furnish CITY with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to CITY in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf and shall be on forms provided by the CITY if requested.** All certificates of insurance and endorsements shall be received and approved by CITY as a condition precedent to CONTRACTOR'S commencement of any work or any of the Work. Upon CITY'S written request, CONTRACTOR shall also provide CITY with certified copies of all required insurance policies and endorsements.

#### IV. INDEMNIFICATION

- 4.1 The Parties agree that CITY and CITY'S elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "CITY Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that CITY would not enter into this Agreement in the absence of CONTRACTOR'S commitment to indemnify, defend and protect CITY as set forth herein.
- 4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend the CITY Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR'S performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement.
- 4.3 CITY shall have the right to offset against the amount of any compensation due CONTRACTOR under this Agreement any amount due CITY from CONTRACTOR as a result of CONTRACTOR'S failure to pay CITY promptly any indemnification arising under this Article and related to CONTRACTOR'S failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to CITY and CITY'S elected and appointed officials,

officers, employees, agents and volunteers.

- 4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every CONTRACTOR or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY'S elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR'S, SUB-CONTRACTOR or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY'S choice.
- 4.6 CITY does not, and shall not, waive any rights that it may possess against CONTRACTOR because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.
- 4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the CITY may have at law or in equity.

## V. TERMINATION

- 5.1 TERMINATION WITHOUT CAUSE: CITY may terminate this Agreement at any time for convenience and without cause by giving CONTRACTOR a minimum of five (5) calendar day's prior written notice of CITY'S intent to terminate this Agreement. Upon such termination for convenience, CONTRACTOR shall be compensated only for those services and tasks which have been performed by CONTRACTOR up to the effective date of the termination. CONTRACTOR may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONTRACTOR to provide all finished or unfinished Documents and Data, as defined in Section 6.1 below, and other information of any kind prepared by CONTRACTOR in connection with the performance of the Work. CONTRACTOR shall be required to provide such Documents and Data within fifteen (15) calendar days of CITY'S written request. No actual or asserted breach of this Agreement on the part of CITY pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict CITY'S ability to terminate this Agreement for convenience as provided under this Section.
- 5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:
- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than

the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.

B. CONTRACTOR shall cure the following Events of Defaults within the following time periods:

- i. Within three (3) business days of CITY'S issuance of a Default Notice for any failure of CONTRACTOR to timely provide CITY or CITY'S employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to CITY or CITY'S employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
- ii. Within fourteen (14) calendar days of CITY'S issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONTRACTOR to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR'S refusal or failure to perform any of the services or tasks called for under the Scope of Services; (ii) CONTRACTOR'S failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONTRACTOR'S and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary or involuntary; (v) CONTRACTOR'S refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vi) CITY'S discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

C. CITY shall cure any Event of Default asserted by CONTRACTOR within forty-five (45) calendar days of CONTRACTOR'S issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY'S failure to timely pay any

undisputed sums to CONTRACTOR as provided under Section 1.4, above, shall be cured by CITY within five (5) calendar days from the date of CONTRACTOR'S Default Notice to CITY.

- D. CITY, in its sole and absolute discretion, may also immediately suspend CONTRACTOR'S performance under this Agreement pending CONTRACTOR'S cure of any Event of Default by giving CONTRACTOR written notice of CITY'S intent to suspend CONTRACTOR'S performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONTRACTOR shall be compensated only for those services and tasks which have been rendered by CONTRACTOR to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to prohibit or otherwise restrict CITY'S ability to suspend this Agreement as provided herein.
- E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
  - i. Upon written notice to CONTRACTOR, CITY may immediately terminate this Agreement in whole or in part;
  - ii. Upon written notice to CONTRACTOR, CITY may extend the time of performance;
  - iii. CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONTRACTOR'S breach of the Agreement or to terminate the Agreement; or
  - iv. CITY may exercise any other available and lawful right or remedy.

CONTRACTOR shall be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY'S exercise of its remedies under this Agreement.

- G. In the event CITY is in breach of this Agreement, CONTRACTOR'S sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement

pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

## VI. MISCELLANEOUS PROVISIONS

- 6.1 **DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY:** All Documents and Data shall be and remain the property of CITY without restriction or limitation upon their use or dissemination by CITY. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONTRACTOR in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to CITY, a perpetual license for CITY to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONTRACTOR shall require all SUB-CONTRACTORS working on behalf of CONTRACTOR in the performance of this Agreement to agree in writing that CITY shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any CONTRACTOR as applies to Documents and Data prepared by CONTRACTOR in the performance of this Agreement.
- 6.2 **CONFIDENTIALITY:** All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by CITY. CITY shall grant such consent if disclosure is legally required. Upon request, all CITY data shall be returned to CITY upon the termination or expiration of this Agreement. CONTRACTOR shall not use CITY'S name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.
- 6.3 **FALSE CLAIMS ACT:** CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., section 3789 et seq. and the California False Claims Act, Government Code section 12650 et seq.
- 6.4 **NOTICES:** All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

**CONTRACTOR:**  
North Star Land Care  
10831 Downey Avenue  
Downey, CA 90241  
Attn: Tony Martinez  
Phone: (562) 674-3076

**CITY:**  
City of Huntington Park  
Public Works Department  
6550 Miles Avenue  
Huntington Park, CA 90255  
Attn: Ricardo Reyes, City Manager  
Phone: (323) 582-6161

Such notices shall be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepaid and addressed to the Party at its applicable address.

- 6.5 COOPERATION; FURTHER ACTS: The Parties shall fully cooperate with one another and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.6 SUBCONTRACTING: CONTRACTOR shall not SUB-CONTRACTOR any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. SUB-CONTRACTORS (including without limitation SUB-CONTRACTORS with Sub-CONTRACTOR'S), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.7 CITY'S RIGHT TO EMPLOY OTHER CONTRACTOR: CITY reserves the right to employ other CONTRACTOR in connection with the various projects worked upon by CONTRACTOR.
- 6.8 PROHIBITED INTERESTS: CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.9 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.10 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.
- 6.11 ATTORNEYS' FEES: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorneys' fees and all other costs of such action.
- 6.12 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.
- 6.13 NO THIRD-PARTY BENEFIT: There are no intended third-party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.

- 6.14 CONSTRUCTION OF AGREEMENT: This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.
- 6.15 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- 6.16 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to CITY approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.
- 6.17 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limits, augment, or describe the scope, content, or intent of this Agreement.
- 6.18 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.
- 6.19 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between CITY and CONTRACTOR prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.15, above.
- 6.20 COUNTERPARTS: This Agreement shall be executed in three (3) original counterparts each of which shall be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterpart(s) shall be valid or binding unless made to all three counterparts in conformity with Section 6.16, above. One fully executed original counterpart shall be delivered to CONTRACTOR and the remaining two original counterparts shall be retained by CITY.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

**CITY OF HUNTINGTON PARK:**

**NORTH STAR LAND CARE:**

\_\_\_\_\_  
By: Ricardo Reyes  
City Manager

\_\_\_\_\_  
By: Tony Martinez  
President

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**APPROVED AS TO FORM:**

\_\_\_\_\_  
By: City Attorney

Date: \_\_\_\_\_

**EXHIBIT "A"**

**SCOPE OF WORK**

**NORTH STAR LAND CARE**

**August 31, 2020**

# City of Huntington Park Proposal for: Tree Maintenance Services



**NORTH STAR**  
L A N D C A R E

**NORTHSTARLANDCARE.COM (562)674-3076**

**LIC# 1034669 DIR# 1000046611**

## COVER LETTER

**Public Works Director: Cesar Roldan**  
**City of Huntington Park**  
**6550 Miles Ave.**  
**Huntington Park, CA 90255**

RE: Tree Maintenance Service  
DUE: Monday, August 31, 2020 at 2pm

North Star Landscape (“North Star”) is pleased to submit our proposal for the City of Huntington Park’s Tree Maintenance Service Request for Proposal. **Our company has a good standing license with the State of California Contractor license Boar under license CA#1034669 with classifications: C27, D49 & C61. North Star is a qualified and registered company with the Department of Industrial Relations #1000046611.** As the current vendor for the City of Huntington Park, our proposal will highlight our experience, professionalism, and knowhow of what this RFP is looking for in a Tree maintenance company. North Star has the breadth and depth of resources, skills, manpower, equipment, and expertise needed to provide Municipal Tree maintenance services to the City of Huntington Park. During these unprecedented times, North Star has not missed a beat in assisting our Municipal clients by augmenting City staff so the delivery of quality tree maintenance services would continue without interruption.

We are keenly aware of the City’s expanded scope of services for this specific Tree Maintenance project. North Star is ready to team up with the City of Huntington Park once again to deliver high-quality customer service, reliability, responsiveness, and cost-effective Tree maintenance services. Our commitment is to provide a high level of service to the City and an ability to quickly and efficiently meet the needs of the community which makes us an ideal partner for the City of Huntington Park.

We strive to build long-term partnerships with agencies that expect and require quality, accuracy, efficiency, and integrity. We do this by offering our clients years of expertise with professional tree workers, diligent staff who provide quality tree services by using industry approved equipment, effective employee training, strong field leadership, and competitive pricing to keep our clients within their allocated budgets. North Star believes in the representation of our employees. Eligible personnel are members of Laborers’ International Union of North America (LiUNA Local 1309).

Assigned contacts for this important project are as follow:  
Area Manager, Tony Martinez (310) 704-9885 [tony@northstarlandcare.com](mailto:tony@northstarlandcare.com)  
Field Manager, Alex Rojas (951) 275-4254 [alex@northstarlandcare.com](mailto:alex@northstarlandcare.com)  
Office Manager, Jessica Alvarez, (562) 674-3076 [jessica@northstarlandcare.com](mailto:jessica@northstarlandcare.com)  
Business Development, Salvador Covarrubias, (562) 674-3076 [salvador@northstarlandcare.com](mailto:salvador@northstarlandcare.com)

North Star Landcare thanks you for the opportunity to submit our proposal. As the President of North Star, I certify that this proposal being submitted is valid for 60 days. Please feel free to contact me directly if you have any questions or need further information or clarification at (310) 704-9885 or [tony@northstarlandcare.com](mailto:tony@northstarlandcare.com).

Sincerely,

Jose A. Martinez



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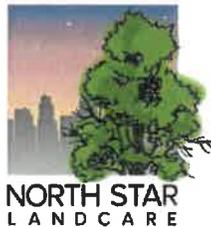
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**LiUNA!**



## SECTION 1: SCOPE OF WORK

North Star would assign Tony Martinez, Area Manager to the Tree Maintenance Project.

Mr. Martinez has over 24 years' experience in tree maintenance projects and is an I.S.A. Certified Arborist (#WE-1278AU) and is also an I.S.A. Certified Tree Worker. He is also certified in Cardio-Pulmonary Resuscitation (CPR), Certified in First Aid and Aerial Rescue. Mr. Martinez is currently the CEO & Area Manager of North Star Land Care and has supervised the completion of many Municipal tree contracts in the County of Los Angeles, Orange County, San Bernardino County and Riverside County. Currently he is supervising North Star Land Care's 7 Municipal contracts.

North Star Land Care has created and owns a proprietary web-based Tree Inventory Database called **NS TREE CLOUD**. Our Company is prepared to complete a full Tree Inventory for the City of Huntington Park in a 2 month period.

Below is the typical technical approach and define quality control plan. However, the technical approach can be modified to meet the needs of the City.

### PERFORMANCE OF WORK.

#### 1. Daily – Weekly Supervision:

- a. Report to City representative on an as needed basis; to be determined by City Staff.
- b. Supervise tree services crew to maintain proper trim patterns.
- c. Supervise traffic control.
- d. Report any damages or injuries within one hour of occurrence.
- e. Respond to any residents'/personnel complaints or questions concerning project.
- f. Final inspection of tree work to insure proper clean-up on daily basis.
- g. Maintain daily records of hours worked by each employee and work completed.
- h. Authorized staff shall meet with the City representative each Friday between 8:30 and 9:00 am, or anytime specified by the City Grounds Supervisor for the purpose of reviewing the week's work, receiving special instructions, and to discuss any problems encountered on the job. Also, North Star shall on each Friday, or as specified by the City, submit to the City (Engineer a weekly copy of daily work reports throughout the term of the contract. In addition, the contractor shall advise the Grounds Supervisor of the following Week's schedule. Daily work records shall be formatted for easy translation in the AGENCY'S Excel program or as directed by city staff.
- i. Staff will notify the City of any changes in start date of each tree maintenance operations at least 48 hours in advance. Should North Star discontinue work for any reason, the City must be notified immediately as to the rationale behind the shut-down and the restarting date of operations.



**2. Work Schedule:**

- a. Staff will start the tree trimming project within ten (10) working days of award of contract or as to be determined by the City. Prior to commencing work, submit and gain approval of a weekly work schedule indicating the order, location, and completion of work based on the information provided by the City representative or Grounds Supervisor.
- b. Staff will notify the City of the work schedule on a daily and weekly basis. The schedule will be submitted for approval in writing at least 48 hours prior to the commencement of any tree work in the City or as directed by the City representative and Grounds Supervisor.
- c. Staff must notify residents 72 hours in advance prior to restricting street parking or access to work area and will post "No-Parking" signs with the date of work to be performed including notification of tree trimming on each sign 72 hours in advance of operations.
- d. Only one job site shall be worked at a time unless specifically approved in advance by the City Inspector or his authorized representative.
- e. As soon as notified by the City of award of contract North Star representatives will meet with City Representative to develop a preliminary work schedule for accomplishing the work. Tree trimming schedule will be modified, as necessary, during the course of the contract, based on City trimming needs.

**3. Tree Work Performed:**

- a. Will be according to the International Society of Arboriculture or National Arborist Association and to the City specifications (see detailed specifications of Request for Proposal).
- b. Staff will maintain a written log of all complaints including the date, time of occurrence, location, problem, and action to be taken pursuant thereto or reasoning for non-action. Log is to be reviewed by the City representative at the end of each day or as directed by the City. Pictures are to be taken at time of incident.
- c. Hazardous Tree Notifications: Staff will report to the City Arborist/ Grounds Supervisor of any tree defects or hazardous trees within an hour of notice.
- d. Any activities found by the City to be unacceptable will be rectified immediately. All other complaints shall be abated within 24 hours of occurrence by North Star.
- e. North Star will be responsible to see that private property and vehicles at work locations are not endangered or damaged during the course of work. The City authorized representative will serve as mediator between the contractor and resident if property or vehicular damage should occur during the course of work. Sign stands, delineators and/or cones shall be used to identify work site for vehicular and pedestrian safety.
- f. Staff will exercise precaution as necessary when working adjacent to aerial utilities. In the event that aerial utility wires present a hazard to personnel or others near work site, work is to immediately cease and the appropriate utility company notified by North Star.
- g. Sprinkler repair will be made immediately. All North Star Supervisors' trucks are equipped to handle most sprinkler repairs as they occur.



- h. No hooks, gaffs, spurs, or climbers will be used by anyone employed by North Star for tree trimming. Plants or other material growing on the trees shall be removed at ground level at time of trimming.
- 4. Wildlife Protection Plan:
  - a. North Star understand the importance of the wildlife protection plan. We currently instruct all of our employees that if they come across any birds, nests, feathers, eggs, etc... they are to stop any tree work immediately and NOT touch or remove it themselves. They have also been instructed to notify their supervisor immediately so that he/she can notify the City officials and make the proper determinations.
  - b. North Star currently has employees certified with the Wildlife Training Institute...after careful research we felt the need to be completely certified as a wildlife protector, in order to address these issues properly and safely.
  - c. Our Company has partnered up with a Biologist that from time to time inspects specific trees for wildlife nests.
- 5. Hours of work in City:
  - a. North Star will observe all holidays recognized by the City and the City shall provide inspection for a 40-hour work shift (7:00 am to 4:00 pm or as directed by the City)
  - b. Before performing any work at said times, staff shall give written notice to the City so that proper inspection may be provided and so that appropriate noise and lighting standards may be imposed.
  - c. No maintenance functions that generate excess noise which would cause annoyance to residents of the area shall be commenced before 7:00 am.
- 6. Emergency – On Call Work
  - a. North Star will provide the City with 24-hour emergency phone numbers and names of at least two (2) assigned individuals to be contacted in case of an emergency or call out.
  - b. Staff will respond and begin emergency work/call out within 1 hour and will communicate with assigned City staff of the completion of assigned work via, telephone call, text or email.
  - c. City staff will be immediately notified if any changes in assigned North Star personnel, telephone numbers.
- 7. Clean-Up & BMP
  - a. North Star shall clean all job sites when work is completed, including the raking of leaves, twigs, etc. from the lawns and parkways and the sweeping of streets.
  - b. Each day's scheduled work shall be completed and cleaned up and under no circumstances shall any brush, leaves, debris or equipment be left on the street overnight unless authorized by the Director, her/his designee, and residents adjacent to equipment are all notified.
  - c. City authorized representative shall be the sole judge as to the adequacy of the clean-up.
  - d. Staff shall fully adhere to the City's BMP practices.
  - e. Temporary Sediment Control shall be utilized to prevent any green-waste material from entering the storm drains.
  - f. Vehicle washing, mechanic or other non-storm or other activities shall be contained within the project site using the right BMPs.
  - g. Staff will adhere to Federal, State and local requirements for BMPs.
- 8. Compliance with Laws and Regulations:



- a. North Star shall keep employees fully informed of and shall observe and comply with, and shall cause any and all persons employed to observe and comply with, all State, Federal, County and City, laws, ordinances, regulations, orders, and decrees which in any manner affect the conduct of the work.

**9. Drug Free Workplace:**

- a. North Star published a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in Contractor's workplace, specifically the job site or location included in this contract, and specifying the actions that will be taken against the employees for violation of such prohibitions.
- b. North Star has established a Drug Free Awareness Program to inform employees about the dangers of drug abuse in the workplace.
- c. North Star's existing policy of maintaining a drug free workplace and the penalties that will be imposed upon employees for drug abuse violations occurring in the workplace. Taking appropriate personnel action against such employee, up to and including termination.

**10. Brochure/letter:**

- a. North Star will provide the City a sample brochure "Public Notice of the Tree Trimming Program" for approval before starting any tree work in the City. Once sample brochure has been approved, final draft will be printed and distributed 24 to 48 hours prior to commencing any tree trimming work. A sample copy has been included in this proposal.

**11. Photographs:**

- a. North Star will supply the City representative photographs of "Before and After" trimming that is suitable for reproduction if required.
- b. North Star will supply the City representative photographs of any damages that occur to public and or private property or persons.

**12. Disposal of Materials:**

- a. All tree branches produced as a result of North Star's operations will be reduced reused, recycled, and/or transformed.
- b. Weight slips or load slips for material removed from the City will be submitted to the City once a month as proof of final disposal to a recycling facility for documenting reuse per AB 939.
- c. All tree branches chipped and/or mulched shall be made available free of charge to the City.
- d. Staff operates a fully licensed and permitted Green Waste Transfer & Recycling facility in the County of Riverside and County of Los Angeles.

**13. Public Safety/ Traffic Control:**

- a. North Star shall furnish, erect and maintain such lights, barricades, bridges and other devices as required by the City, State, Federal and County "Public Safety" of the Standard Specifications. Should the City point out the inadequacy of warning devices or should the City approve the location of warning devices, such action shall not relieve North Star of responsibility for public safety, nor abrogate its obligation to furnish and pay for these devices.
- b. All construction signs to be used on the job site and on the approaches to the job site shall conform to those standards set forth by the State of California, Business and Transportation Agency, Department of Transportation, Manual of Traffic Controls, latest edition and WATCH (Work Area Traffic Control Handbook).



- c. Barricades shall be effectively reflectorized by having not less than one-half of the top board of the barricade covered with reflectorized sheeting surface or two 3-inch diameter reflector units. All other types of delineators shall have reflectorized sheeting, other reflective surfacing, or 3-inch unit reflectors.
- d. All warning flashers shall be kept in good working order and each flasher shall have some type of reflective surface.
- e. No material or equipment shall be stored where it will interfere with the safe passage of public traffic, and at the end of each day's work and at other times when tree trimming operations are suspended for any reason, North Star shall remove all equipment and other obstructions from that portion of the roadway open for use by the public traffic.
- f. Spillage resulting from hauling operations along or across any public traveled way shall be removed promptly.
- g. Whenever North Star's operations require one-way traffic or create a condition hazardous to the public traffic, staff shall provide and station competent flagmen whose sole duties shall consist of directing the movement traffic through or around the work. Staff shall also furnish such flaggers as are necessary to give adequate warning to traffic or public of any dangerous conditions as included in the various bid items.
- h. Under no circumstances will any City street be closed to thru traffic unless authorized by City official.

**14. Customer Service:**

- a. In the forefront of providing great customer we have Salvador Covarrubias, who holds a Bachelor's Degree in Consumer Affairs who bring all customer needs to light as he instills the core values of being felt valued and appreciated to all our customers from the public to city staff. North Star believes strong customer service is a foundational pillar to a successful relationship. North Star has highly trained customer service representatives in speaking with the staff on any concerns they might have. All our customer service representatives are very patient and courteous. They have been trained to use the best possible approach to address any concerns or issues that might arise from the staff, administration, City council or the public. At North Star we have customer representatives on the line daily who will answer and respond to any phone or email demands that may arise. At North Star we understand the importance of listening to a resident's complaint while NOT interrupting them while they are always speaking, we are respectful and calm. This will help resolve the issues on hand immediately and efficiently.
- b. Our protocol is to have complaints resolved within 24 to 48 hours of the incident. Our representatives are trained to specifically handle and resolve damage to any property, both private and public. North Star has the capability to immediately address and dispatch our incidents representative to the incident site to take the proper measurements and take action right away. All repairs should be acceptable to the City, and the private property/resident.



## SECTION 2: SCHEDULE

North Star proposes the following schedule to cover the defined scope of work in section two of the Request for Proposal. North Star has a 24hr Emergency crew ready to deploy incase of any emergency.

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<b>Hours</b>							
6:30 A.M.		Tailgate meeting					
7:00 A.M.		Scheduled	Scheduled	Scheduled	Scheduled	Scheduled	
8:00 A.M.	Available	Grid	Grid	Service	Grid	Removals	Available
9:00 A.M.	all day	Work	Work	Requests	Work	Requests	all day
10:00 A.M.	for	between	between	between	between	between	for
11:00 A.M.	After	7:00 A.M	After				
12:00 P.M.	Hour	to	to	to	to	to	Hour
1:00 P.M.	Emergencies	4:00 P.M	4:00 P.M	4:00 P.M	4:00 P.M	4:P.M	Emergencies
2:00 P.M.							
3:00 P.M.							
4:00 P.M.							
5:00 P.M.							
6:00 P.M.							



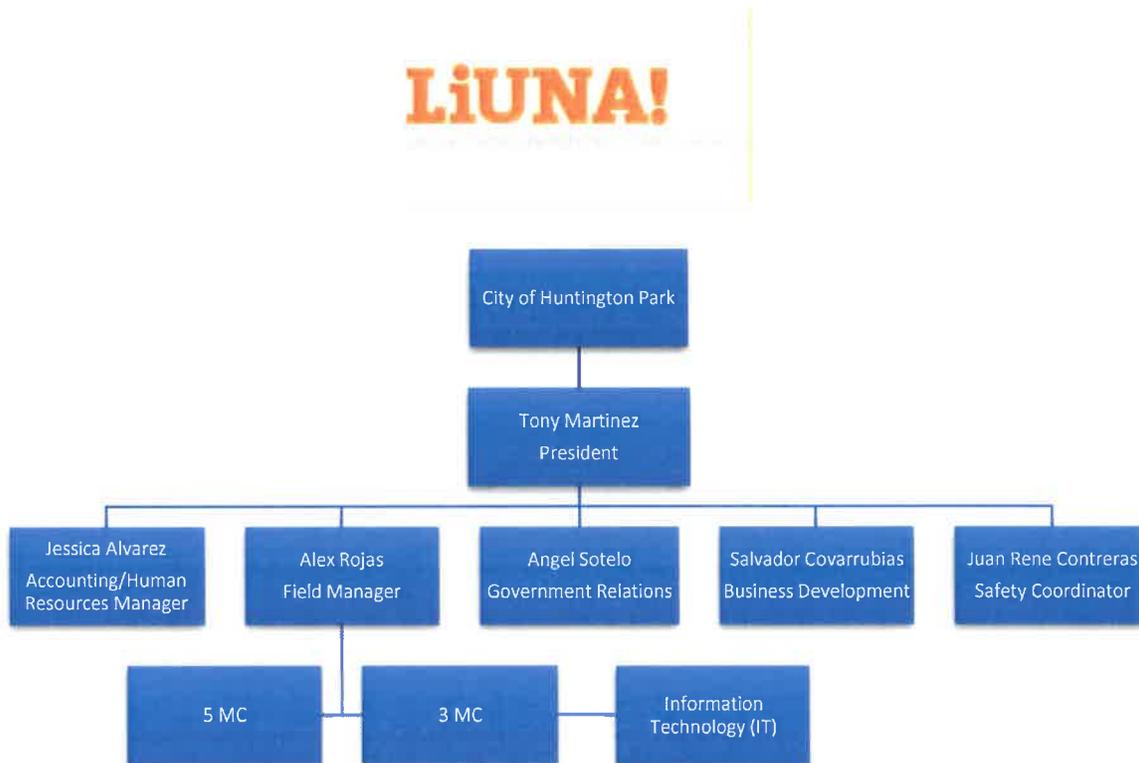
### SECTION 3: PROJECT TEAM, KEY PERSONNEL AND RESUMES

North Star’s Project Team and Key Personnel is as follows



North Star employs over 22 full-time professionals. Our experienced professionals are led by an accomplished management team. We believe in the representation of our employees. Eligible personnel are members of Laborers’ International Union of North America (LiUNA Local 1309).

Below are brief backgrounds on North Star's management team and key team



## **North Star's Executive Team**

### **Tony Martinez, President, Certified Utility Arborist (WE-1278AU)**

Mr. Martinez has over 25 years of experience in the tree care and landscaping industry. Mr. Martinez has managed over 45 Municipal contracts throughout Southern California and has inventoried over 12 Municipal Urban forests. He started his career as a ground-man while attending college. In previous roles, he was responsible for field operations, scheduling and the management of all crews. He was also actively involved with the implementation of a proprietary web-based database that supports the tree inventory. Mr. Martinez is a Certified Arborist and Utility Specialist under the International Society of Arboriculture (WE-1278AU) since 1993 which made him the youngest Certified Arborist that year. Mr. Martinez is also Certified as a Wildlife Protector (#582) with the Wildlife Training Institute. Mr. Martinez holds a B.A. in Political Science from Cal Poly San Luis Obispo and has completed over two years of Landscape Architecture and Ornamental Horticulture.

### **Angel J. Sotelo, Government Relations, Certified Arborist (WE-9850A)**

Angel has over 12 years' experience in the tree care industry and is a Certified Arborist. Mr. Sotelo oversees North Star's existing contracts and is involved in the procurement of new contracts. Mr. Sotelo has successfully secured over 70 government contracts since 2007. He is instrumental in developing and maintaining public agency relationship thru community involvement and great customer service. Mr. Sotelo is known for his involvement in the communities in which we conduct business in. He was the President for the City of South Gate Chamber of Commerce from 2014-2016. He serves as the key person between the client agencies & North Star in order to best serve the community.



**Jessica Alvarez, Accounting/Human Resources Manager**

Jessica manages North Star Land Care corporate office daily operations in Accounting and Human Resources. Jessica also ensures North Star Land Care meets Cal OSHA, Federal and State Labor Law requirements and compliance. Jessica possesses 5 plus years' experience in Accounting and Human Resources and is a certified Human Resources Professional through CSUSB and CPR/First Aid/BLS certified.

**Salvador Covarrubias- Business Development**

Salvador has over 5 years of experience in Customer Service and Sales environments. He holds a bachelor's degree in Consumer Affairs from CAL State Long Beach. Salvador focuses on searching desirable business opportunities while conducting research on the market. Salvador is also in charge of collection and organizing information within the company database and assists in new bid requirements and effective procedures for North Star Land Care to run more efficiently.

**Alex Rojas- Field Manager, Certified Arborist (WE-9493A)**

Alex has over 12 years of experience in the tree maintenance Industry and in Landscape Architecture. Alex holds a bachelor's degree in Graphic Design. Alex has managed over 30 tree maintenance contracts throughout Southern California. He is an expert in data collection for Municipal tree inventories.

**Juan Rene Contreras- Safety Coordinator, CAL OSHA Certified**

Juan has over 3 years of experience in the tree maintenance Industry. Juan is responsible for implementing and overseeing the safety of company employees. Juan presents weekly educational discussions on safety on a weekly basis. Juan strives to always ensure a safe working environment and prevent any injuries and accidents.



**JOSE ANTONIO MARTINEZ**

11148 Walnut Street, Bloomington CA 92316 • (323) 501-1598 • jony@northstarlandcare.com

**EDUCATION**

**Cal Poly San Luis Obispo**

Bachelor of Arts, Political Science, June 2001

San Luis Obispo, California

- Including 2 years of Landscape Architecture with courses in history, soil science, design, and plant identification

**Harbor College, Los Angeles**

Associate of Arts, June 1995

Los Angeles, California

**LICENCES/CERTIFICATIONS**

C-27 Landscape Contractor's State License Board, January 2018

Sacramento, California

Qualified Applicator, Department of Pesticide Regulation, February 2018

Sacramento, California Wildlife

Awareness Program, Tree Learning Center, March 2019

Junipa Valley, California

Certified Tree Risk Assessor, March 2012-March 2013

Los Angeles, California

Utility Specialist Arborist, April 2010

Henderson, Nevada

Certified Tree Worker, August 1995

Arcadia, California

Certified Arborist, June 1993

Orange, California

**WORK EXPERIENCE**

**North Star Land Care**

Downey, California

April 2019 - July 2020

Created company automation through the development of all company database. Created companywide job descriptions, operation manuals, and workflow processes to systematize the company. Helped create and implement company long-term and short-term goals. Helped create company targets, and hierarchy. As company lead arborist I am in charge of diagnosing the health of requested trees.

**North Star Land Care**

Bloomington, California

March 2018 - April 2019

Started North Star Land Care as a sub-contractor, in our first year we were able to maintain over 15,000 trees with a 6-man crew. Introduced processes to work efficiently and productively. Rigor safety program tailored to Landscaping and Tree Industry.

**Trimming Land Company Incorporated**

Riverdale, California

**Consultant**

March 2018 - February 2018

Worked in the capacity of a company consultant from operations, human resources, contract management, pest/wash department, heavy equipment operator, head Arborist, and database creator/manager.

**Trimming Land Company Incorporated**

South Gate, California

**Operation Manager/Co-Office Manager**

February 2018 - May 2018

Managed all company RFP's, human resources department, operations, client staff management, insurance procurement.

**Trimming Land Company Incorporated**

South Gate, California

**Operations, business development**

March 2018 - October 2017

Managed day to day company field operations and business logistics. As head certified arborist I wrote all necessary reports for the company's clients. I met with all city staff members to schedule yearly workloads. Created company logo, re-branded company from Trimming Land Company to "N.S.C." Trained and developed six company trainees to become certified tree workers under the International Society of Arboriculture.

**Trimming Land Company Incorporated**

October 2010- April 2001

**Operations, Commercial Driver**

Helped organize crew's and was head commercial operator.



# Salvador Covarrubias

14030 McClure Ave Apt 112  
Paramount, CA 90723  
(562) 881 - 6215  
salvador@northstarlandcare.com

## EXPERIENCE

**North Star Land Care, Downey — Business Development** July 2020 - Present

- Searching desirable business opportunities while conducting research on the landscaping and tree maintenance market
- Assist and maintain service area database
- Assist in new bid requirements and effective procedures for North Star Land Care

**The Walt Disney Company, Anaheim — Merchandise Operations Lead** May 2018 - May 2020

- Operate the retail side of Disney California Adventure park by completing transactions, processing returns, and maintaining stock count in an efficient manner
- Work as a team with my fellow cast members while assisting them if they had any guest concerns.
- Tailor to the guests needs with the goal of satisfying each and every one of them by displaying a positive and helpful attitude.

**JCPenney, Downey — Sales Associate** October 2015 - December 2017

- Assess customer needs and provide assistance and information on products.
- Remain knowledgeable and stay up to date on the daily coupons and promotions that the company currently has.
- Assist customers in opening Credit Cards to keep up with company goals.

## EDUCATION

**California State University Long Beach, Long Beach** September 2014 - May 2019

- BA, Consumer Affairs

**St. John Bosco, Bellflower** August 2010 - May 2014

- Teacher's Assistant 2013-2014

## SKILLS

- Effective customer service skills in retail environment
- Excellent team player who contributes and supports team goals
- Strong attention to detail
- Excellent analytical, organizational, and communication skills
- Ability to prioritize and handle multiple tasks in a challenging environment



## SECTION 4: COMPANY QUALIFICATIONS

North Star has assembled a highly skilled and knowledgeable staff with extensive tree maintenance experience. North Star's CEO has been in the Municipal maintenance space since 1994 and in 1993 was one of the youngest Certified Arborist in the World. The VP of Contract Management has managed Municipal contracts since 2007. Together they helped managed the Largest Los Angeles County Tree Company that Procured over 45 maintenance contracts.

- North Star Land Care is a California Corporation, in business since 2017
- California Contractors License 1034669, Expiration Date 1/31/2022
- Classifications C27, D49 & C61
- Federal Tax ID # 82-4619683, current with all taxes and filings with both State and Federal Government
- 7 Municipal contracts
- \$1,000,000 credit line
- Bonded
- 100% Latino Owned Firm
- Over 22 full time employees
- ISA Certified Arborist on Staff
- ISA Certified Tree Workers on Staff
- ISA Certified Utility Line Clearance Specialist
- Zero Drug Tolerance Workplace
- Many distinguished Business Awards
- Fully Insured
- Over 30 Modern Vehicles in Fleet
- North Star Land Care has never in its history been disqualified or have entered any type of litigations with any government agency
- North Star Land Care has the experience to perform work assigned by the city of Huntington Park in a timely manner and within allocated budget



## SECTION 5: REFERENCES

North Star Land Care provides the following 3 references

### Reference #1

<b>Name:</b>	Cynthia Foreman
<b>Organization:</b>	City of Lynwood
<b>Type of Service</b>	Tree Maintenance
<b>Contact Information</b>	(310) 800-5737 11330 Bullis Road. Lynwood, CA 90262
<b>Date of Services</b>	03/2018 to Present

### Reference #2

<b>Name:</b>	Abel Hernandez
<b>Organization:</b>	City of Maywood
<b>Type of Service</b>	Citywide Tree Maintenance
<b>Contact Information</b>	4319 Slauson Ave. Maywood, CA 90270 (323) 562-5700
<b>Date of Services</b>	06/2019 to Present

### Reference #3

<b>Name:</b>	Andrea Gullo
<b>Organization:</b>	Los Angeles County Habitat Authority
<b>Type of Service</b>	Weed abatement
<b>Contact Information</b>	(562) 945-9003 7702 Washington Ave Suite C Whittier, CA 90602
<b>Date of Services</b>	05/2018 to Present





11330 Bufile Road, Lynwood, CA 90262  
(310) 603-0220 x 200



August 29, 2019

**Subject: Letter of Recommendation**

To Whom It May Concern,

It is with great pleasure that I take this opportunity to provide a recommendation for North Star Land Care.

North Star Land Care was selected to provide high quality arborist services to the City of Lynwood. They also specialize in tree disease & insect infestation, citrus nematode, and tree and stump removals. North Star Land Care has and continues to provide high quality service to the Lynwood community.

I have observed North Star Land Care's delivery of service to the community with the handling of tree and shrub maintenance as well as the landcare. Their service is professional and efficient.

The City of Lynwood and many organizations within the city are grateful to North Star Land Care for supporting community programs. I truly believe that North Star Land Care provides valuable service to the City of Lynwood.

Sincerely,

Jose Ometeotl  
City Manager





August 27, 2020

**RE: North Star Landcare**

To Whom It May Concern:

I am pleased to provide this letter of recommendation to Tony Martinez for North Star Landcare. North Star has provided excellent customer service, landscaping maintenance, and tree maintenance services for the City of Maywood. We value the relationship we have forged with North Star thus far as we continue to develop our landscaping and tree maintenance programs with them. We are very satisfied with the company's versatility and efficient communication with our staff.

Recently, Tony Martinez and I have begun working on integrating Maywood's tree data onto North Star's database.

If you have any questions, please do not hesitate to contact me at 323-562-5700

Sincerely,

Abel Hernandez  
Public Works Coordinator  
City of Maywood



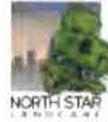


# SECTION 7: CITY'S STANDARD INSURANCE REQUIREMENTS

		<b>CERTIFICATE OF LIABILITY INSURANCE</b>		DATE (MM/DD/YYYY) <b>01/30/2019</b>		
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.						
<b>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</b>						
<b>PRODUCER</b> Strong Tie Insurance Services Inc 8135 Florence Ave Ste 201 Downey, CA 90240 License #: 0D87939			<b>CONTACT NAME:</b> Nereida Murillo <b>PHONE (AC - No. Ext):</b> 800-885-2001 <b>E-MAIL ADDRESS:</b> nmurillo@strongtieinsurance.com <b>TAX (AC, No):</b> 323-560-8823		<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> NORTH STAR LAND CARE, INC 11148 WALNUT ST BLOOMINGTON BLOOMINGTON, CA 92316-3232			<b>INSURER A:</b> <b>Scottsdale Insurance Company</b> <b>INSURER B:</b> <b>Mercury Insurance Company</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>		<b>NAIC #</b> <b>41297</b> <b>27553</b>	
<b>COVERAGES</b> <b>CERTIFICATE NUMBER: 00090000-277761</b> <b>REVISION NUMBER: 29</b>						
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INS. LTR.	TYPE OF INSURANCE	ADD. SUBR. (IND. ROW)	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO.JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	CPS2810819	03/06/2018	03/06/2019	EACH OCCURRENCE \$ <b>2,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV. INJURY \$ <b>2,000,000</b> GENERAL AGGREGATE \$ <b>4,000,000</b> PRODUCTS - COMPROP AGG \$ <b>4,000,000</b>
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		BA040000042695	03/02/2018	03/02/2019	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED. RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMBER EXCLUDED? (Whichever is NH) If yes, describe under DESCRIPTION OF OPERATIONS below.	Y/N	N/A			PER. STATUTE <input type="checkbox"/> OTH. ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	PHYSICAL DAMAGE		BA040000042695	03/02/2018	03/02/2019	\$1,000 DED
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) <b>THE CITY OF HUNTINGTON PARK ITS OFFICERS, OFFICIALS, EMPLOYEES AND VOLUNTEERS ADDED AS ADDITIONAL INSURED.</b>						
<b>CERTIFICATE HOLDER</b> THE CITY OF HUNTINGTON PARK 6550 MILES AVE HUNTINGTON PARK, CA 90255			<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  (NMC)			



## SECTION 8: OTHER INFORMATION



August 31, 2020

Dear Mr. Cesar Roldan

As the CEO of North Star Land Care, I would like to take the time and thank you for the opportunity of working with you and your staff over the past few years. It has been a pleasure and an honor teaming up with your staff to provide the City of Huntington park and its residents the best Tree service that my company can provide. We have a professional team made up of many passionate individuals with one goal in mind, providing our Municipal clients with the best possible tree maintenance service at a fair price. We take full pride in serving the communities we grew up in and now call our home. Most of our employees live 15 minutes from the city of Huntington park City Limits.

We look forward to the continued relationship with you and your staff. As a working CEO, you will see me in the field with our staff on the day to day operations. Trees are my passion and I strive to radiate that throughout the entire North Star family. In 1993, I was honored to be one of the youngest Certified Arborist in the world. And today, I feel honored to have teamed up with you and our staff to bring all that knowledge and experience back into our communities for a greener and healthier City for the next generation.

Sincerely

Tony Martinez

President

North Star Land Care  
10831 Downey Avenue  
Downey, CA 90241  
(562)674-3076  
[info@northstarlandcare.com](mailto:info@northstarlandcare.com)



# ADDENDUMS



## Department of Public Works

August 5, 2020  
Addendum # 1  
Request for Proposals for City of Huntington Park

Regarding the City's RFP process for Tree Maintenance Services. This addendum and all subsequent (if any) must be executed and returned with the proposal submittal

### Tree Inventory

The following Addendum No. 1 is hereby made a part of the Request for Proposal for the Public Works Tree Maintenance Services Contract as fully and completely as if the same were set forth therein

- 1 City of Huntington Park Tree Inventory - July, 2020
- 2 City of Huntington Park - New Tree Inventory - July, 2020

Any and all notifications or Addendums must be acknowledged via signature by the proposer and made part of and incorporated as part of the proposal.

### Statement of Proposal Acknowledgment

Please sign the acknowledgment below and include it as part of your Bid Proposal.

North Star Land Care	
Contractor Name	Signature
8/31/2020	President
Date	Title

Hereby acknowledge receipt of Addendum No. 1 to the REQUEST FOR PROPOSAL for Tree Maintenance Services and have considered these in the preparation of my proposal. This Addendum shall become part of any contract made pursuant thereto.



Department of Public Works

**Date: 8/12/20**  
**Addendum # 2**  
**Request for Proposals for City of Huntington Park**  
**RFP: Tree Maintenance Services**

The following modifications are to be included in the request for proposals for Tree Maintenance Services. This addendum and all subsequent (if any) must be executed and returned with the proposal submittal.

**Questions and Answers**

Q. Who is the existing contractor and how long have they been in the city?

A: North Star Land Care, Inc. since November 2018.

Q. Can you provide a copy of the most current Contract Pricing?

A. Attached.

Q. The most current contract I can find on file was awarded at the September 21, 2015 Council Meeting and was for 3 years.

Q. Was this contract extended past 2018?

A. That contract with Trimming Land Company was amended in August, 2016 and extended the term till September, 2019. Then that same contract was assigned to North Star Land Care Inc. in November of 2018.

Q. If so, can you please provide a copy of the amendment with pricing?

A. Attached.

Q. Was this contract rebid in 2018?

Q. If so, can you please provide the Bid Results and resulting contract with pricing?

A. It was not rebid. This is the RFP to solicit proposals.

Q. The RFP does not include a Fee Schedule for contractors to use to fill out their pricing

Q. In what format are you requesting bidders provide the City with our proposed pricing?

A. Fee schedule provided in the attached documents with this amendment.

Q. How are you going to ensure that the proposals you receive are apples to apples?

A. From the submitted fee schedules and submitted proposals.

Q. What are the determining factors for contract award?

A. Please see section 6 page 14 of the RFP.

Q. What are the determining factors for identifying the low bidder?

A. This is not a NIB this is an RFP



Q. What is the estimated annual budget for this contract?

A. \$153,000.00

Q. Is the City on a Calendar or Fiscal Year?

Q. If Fiscal, please provide the Start/End months?

A. Fiscal Year, July 1 to June 30 of the following year.

Q. Will the contract's annual budget match the City's fiscal Start/End months?

A. No.

Q. What is the estimated start date for this contract?

A. ASAP

Q. Does the City perform general pruning on a grid?

A. Yes.

Q. Can we be provided with a grid map indicating the last grid that was completed and the next grid due to be pruned.

A. Yes, map is attached in the documents with this amendment. The last grid that was completed was grid #4 next is grid #5.

Q. For the Grid that was most recently completed; is the City satisfied with the pruning pattern that was used?

A. Yes.

Q. How many years is your general pruning cycle?

Q. Are there any specific species, or areas that are pruned more frequently?

A. Three years, no.

Q. Do you trim trees throughout the year or in specific seasons?

A. Throughout the year.

Q. Are Parks included as part of this Contract?

A. Yes.

Q. If so, are we allowed to drive areal lifts on the turf?

A. Yes, but with proper scheduling and notifying of Public Works staff.

Q. Are there any City owned facilities or properties that are not included as part of this contract?

A. No.

Q. Are there any full-time tree workers on the city's staff?

A. No.

Q. If yes, what are their responsibilities?

A. N/A

Q. Is equipment staging allowed in the City?

A. No.



Q. What is the current inventory you are using?

A. Please see the documents from amendment #1.

Q. When was the inventory last updated?

A. July, 2020.

Q. Does the City currently utilize a GPS Inventory?

A. No.

Q. Please confirm that there are no Bonding requirements.

A. Confirmed.

Q. Will there be CPI adjustments allowed during the extension option years?

A. No.

Q. Can you please provide a summary of trees, by species and size that have been trimmed over the most recent full contract year?

A. Please see attached excel included as part of this amendment.

Q. Can you please provide a summary of trees, by species and size that have been removed over the most recent full contract year?

A. Please see attached excel included as part of this amendment.

Q. Can you please provide a summary of trees, by species and size that have been planted over the most recent full contract year?

A. Please see the documents for amendment #1.

Q. What State Contractor's License(s) are required for this contract?

A. The C-81/D-40

Q. The specifications state that "the Public Works Director or designee shall designate the Contractor's arborist to write pruning specifications for each project. All pruning specifications should include:

Q. Location of Trees, Pruning Objectives, Methods of Pruning, Extent of Pruning (location, percentage, part size, etc.) Does this pertain to Grid Trimming and/or for each trimming assignment?

A. No.

Q. For tree removals and tree planting, will the City mark the sites prior to the Contractor contacting Underground Service Alert?

A. Yes.

Q. Does the City expect the palm trees to be skinned at the time of trimming?

A. No.

Q. Under "Special Circumstances," the City recognizes that in addition to the routine maintenance services described in the Scope of Services (Exhibit "A"), the Contractor may be tasked to provide services that are outside the regularly scheduled activities due to emergencies, special circumstances, or any other unforeseen situation. The Contractor will provide labor, tools, equipment, materials and supplies necessary to complete all the work



described below in a timely manner that will meet the City's requirements at no additional cost to the City. Please clarify. Does the City expect additional services to be performed at no cost?

A. No. Contractor will bill accordingly for emergency call outs.

Q. Under "Tree Removals," all tree removals shall be determined by the CITY and will be subject to the CITY's Urgency at no additional cost to the City. The Contractor shall obtain confirmation from the City Engineer or his/her designee prior to the removal of any tree. Please clarify "no additional cost."

A. Contractor will bill accordingly for tree removals.

Q. How often are root barriers installed during tree planting? We see that the specifications state that the City may request root barrier installation at no additional cost to the City.

A. Not often, but contractor will not be expected to do tree planting.

Q. Under "Section 1. Herbicides & Pesticides," the Contractor shall empty all trash receptacles provided by the City on a daily or as needed bases during regular working hours. Contractor shall use and provide at its own expense trash liners for each trash receptacle. Is this for Landscape Maintenance contractors?

A. The paragraph mentioned in the above question is actually under section 2. K. General Maintenance and Clean Up on pg. 13. Please omit paragraph - "Contractor shall empty all trash receptacles provided by the City on a daily or as needed bases during regular working hours. Contractor shall use and provide at its own expense trash liners for each trash receptacle."

Q. Under "Section 2 – Schedule" the City requests the Contractor to provide a schedule showing tasks and duration for each task for the completion of the services from Monday to Sunday. However, the specifications also state that all work shall be done between the hours of 7:00 a.m. and 4:00 p.m., Monday through Friday, excluding observed City holidays. No deviation shall be permitted without prior approval by the Public Works Director or designated representative. Please clarify if the Contractor is required to work on Saturdays and Sundays.

A. Contractor will not be expected to provide service on Saturday or Sunday.



Any and all notifications or Addendums must be acknowledged via signature by the proposer and made part of and incorporated as part of the proposal.

Statement of Proposal Acknowledgment

Please sign the acknowledgment below and include it as part of your Bid Proposal.

<u>North Star Land Care</u>	
<i>Company Name</i>	<i>Signature</i>
<u>08/31/2020</u>	<u>President</u>
<i>Date</i>	<i>Title</i>

Hereby acknowledge receipt of Addendum No. 2 to the REQUEST FOR PROPOSAL for Tree Maintenance Services and have considered these in the preparation of my proposal. This Addendum shall become part of any contract made pursuant thereto.





## Department of Public Works

**August 13, 2020  
Addendum # 3  
Request for Proposals for City of Huntington Park**

Regarding the City's RFP process for Tree Maintenance Services. This addendum and all subsequent (if any) must be executed and returned with the proposal submittal.

**Extension of RFP Deadline**

The City has decided to extend the RFP deadline 14 days, thus making the new deadline Monday August 31, 2020 at 2:00 p.m.

**Any and all notifications or Addendums must be acknowledged via signature by the proposer and made part of and incorporated as part of the proposal.**

**Statement of Proposal Acknowledgment**

**Please sign the acknowledgment below and include it as part of your Bid Proposal.**

<u>North Star Land Care</u>	
Contractor Name	Signature
<u>8/31/2020</u>	<u>President</u>
Date	Title

Herby acknowledge receipt of Addendum No. 3 to the REQUEST FOR PROPOSAL for Tree Maintenance Services and have considered these in the preparation of my proposal. This Addendum shall become part of any contract made pursuant thereto.





## Department of Public Works

August 14, 2020  
Addendum # 4  
Request for Proposals for City of Huntington Park

Regarding the City's RFP process for Tree Maintenance Services. This addendum and all subsequent (# any) must be executed and returned with the proposal submittal.

**Fee Schedule Updated**

The City has decided to update the fee schedule originally attached in addendum #2. The new fee schedule has been provided.

**Any and all notifications or Addendums must be acknowledged via signature by the proposer and made part of and incorporated as part of the proposal.**

**Statement of Proposal Acknowledgment**

**Please sign the acknowledgment below and include it as part of your Bid Proposal.**

<u>North Star Land Care</u>	
<i>Contractor Name</i>	<i>Signature</i>
<u>8/31/2020</u>	<u>President</u>
<i>Date</i>	<i>Title</i>

Herby acknowledge receipt of Addendum No. 3 to the REQUEST FOR PROPOSAL for Tree Maintenance Services and have considered these in the preparation of my proposal. This Addendum shall become part of any contract made pursuant thereto.





North Star Land Care  
 10831 Downey Ave.  
 Downey, CA 90241  
 (562) 674-3076

**FEE SCHEDULE  
 TREE MAINTENANCE SERVICE PROPOSAL FORM**

The undersigned, having examined and being familiar with the conditions affecting the service desired to be performed as outlined in the RFP and other contract documents relating to the City of Huntington Park Tree Maintenance Service hereby proposes and agrees to perform everything required and to provide and furnish any and all labor, materials, tools, and expendable equipment necessary to provide services in a safe and efficient manner, in strict accordance with aforementioned contract documents for the sum hereinafter specified.

The Contractor agrees to provide all items as listed in the accompanying specifications as part of this proposal.

Description	Unit	Cost	Quantity	Total
Grid Tree Pruning	Per Tree	\$ 62	1750	\$ 108,500
<b>Special Request Tree Pruning (Average height of Tree)</b>				
Small Trees – up to 25'	Per Tree	\$ 85	50	\$ 4,250
Medium Trees – 25'-50'	Per Tree	\$ 120	100	\$ 12,000
Large Trees – 50' and taller	Per Tree	\$ 185	250	\$ 46,250
Palm Trees	Per Tree or brown trunk height	\$ 295	50	\$ 14,750
<b>Tree Removals</b>				
Complete Tree & Stump Removal	Per Diameter Inch (1" to 19" DBH)	\$ 20	100	\$ 2,000
Complete Tree & Stump Removal	Per Diameter Inch (20" to 35" DBH)	\$ 27	300	\$ 8,100
Complete Tree & Stump Removal	Per Diameter Inch (over 36" DBH)	\$ 35	500	\$ 17,500
Tree Removal Only	Per Diameter Inch	\$ 25	100	\$ 2,500
Stump Grinding Only	Per Diameter Inch	\$ 10	100	\$ 1,000
Crew Rental	Per Man Hour	\$ 90	50 Hours	\$ 4,500
Emergency Call Out (3-man crew)	Per Hour	\$ 270	25 Hours	\$ 6,750
(After work hours, holidays, & weekends)				
<b>Tree Planting (Contractor provides trees, labor, and all other materials)</b>				
15 Gallon	Per Tree	\$ 130	50	\$ 6,500
24" Box	Per Tree	\$ 275	50	\$ 13,750
36" Box	Per Tree	\$ 675	50	\$ 33,750
48" Box	Per Tree	\$ 975	35	\$ 34,125
Root Pruning	Per Linear Foot	\$ 8	100 ft.	\$ 800
Parkway Restoration	Per Man Hour	\$ 90	25 Hours	\$ 2,250
Complete GPS Tree Inventory	Lump Sum	\$ 0.00	1	\$ 0.00
<b>Total</b>				<b>\$ 319,275</b>
<b>Total in Words</b>		Three Hundred Nineteen Thousand Two Hundred Seventy Five Dollars		

\*When stumps are removed and lateral roots engulf the parkway it is necessary to remove and restore the parkway.\*

1,419 New Trees

5,711 Mature Trees (Varying Sizes)

**Cooperative Purchasing**

Any county, municipality, school district, public library, public agency, and other political subdivision shall have the right to participate in any award made as a result of this contract at the same prices being offered to the City of Huntington Park. The City shall have no financial responsibility in connection with any purchase by another public agency. The public agency shall accept sole responsibility for any placed orders and for payments to the vendor.

## **ATTACHMENT B**



**THIS ITEM IS A 270 PAGE DOCUMENT THAT IS AVAILABLE  
UPON REQUEST AT THE CITY CLERK'S OFFICE**



## **ATTACHMENT C**



ATTACHMENT C												
PROPOSAL SUMMARY												
Description	Unit	Quantity	United Pacific Services		North Star		Tiger Tree Services		Mariposa		West Coast Arborists, Inc.	
			Cost	Total	Cost	Total	Cost	Total	Cost	Total	Cost	Total
Grid Tree Pruning	Per Tree	1750	\$55.00	\$96,250.00	\$62.00	\$108,500.00	\$60.00	\$105,000.00	\$71.00	\$124,250.00	\$83.00	\$145,250.00
Small Trees – up to 25'	Per Tree	50	\$90.00	\$4,500.00	\$85.00	\$4,250.00	\$70.00	\$3,500.00	\$100.00	\$5,000.00	\$83.00	\$4,150.00
Medium Trees – 25'-50'	Per Tree	100	\$140.00	\$14,000.00	\$120.00	\$12,000.00	\$95.00	\$9,500.00	\$175.00	\$17,500.00	\$243.00	\$24,300.00
Large Trees – 50' and taller	Per Tree	250	\$175.00	\$43,750.00	\$185.00	\$46,250.00	\$150.00	\$37,500.00	\$250.00	\$62,500.00	\$243.00	\$60,750.00
Palm Trees	Per Tree or brown trunk height	50	\$145.00	\$7,250.00	\$295.00	\$14,750.00	\$130.00	\$6,500.00	\$100.00	\$5,000.00	\$19.00	\$950.00
Complete Tree & Stump Removal	Per Diameter Inch (1" to 19" DBH)	100	\$25.00	\$2,500.00	\$20.00	\$2,000.00	\$22.00	\$2,200.00	\$31.00	\$3,100.00	\$43.00	\$4,300.00
Complete Tree & Stump Removal	Per Diameter Inch (20" to 35" DBH)	300	\$30.00	\$9,000.00	\$27.00	\$8,100.00	\$28.00	\$8,400.00	\$41.00	\$12,300.00	\$43.00	\$12,900.00
Complete Tree & Stump Removal	Per Diameter Inch (over 36" DBH)	500	\$34.00	\$17,000.00	\$35.00	\$17,500.00	\$38.00	\$19,000.00	\$46.00	\$23,000.00	\$43.00	\$21,500.00
Tree Removal Only	Per Diameter Inch	100	\$20.00	\$2,000.00	\$25.00	\$2,500.00	\$16.00	\$1,600.00	\$31.00	\$3,100.00	\$33.00	\$3,300.00
Stump Grinding Only	Per Diameter Inch	100	\$10.00	\$1,000.00	\$10.00	\$1,000.00	\$12.00	\$1,200.00	\$17.00	\$1,700.00	\$10.00	\$1,000.00
Crew Rental	Per Man Hour	50	\$78.00	\$3,900.00	\$90.00	\$4,500.00	\$70.00	\$3,500.00	\$85.00	\$4,250.00	\$90.00	\$4,500.00
Emergency Call Out (3-man crew)	Per Hour	25	\$300.00	\$7,500.00	\$270.00	\$6,750.00	\$210.00	\$5,250.00	\$330.00	\$8,250.00	\$330.00	\$8,250.00
15 Gallon	Per Tree	50	\$145.00	\$7,250.00	\$130.00	\$6,500.00	\$175.00	\$8,750.00	\$165.00	\$8,250.00	\$149.00	\$7,450.00
24" Box	Per Tree	50	\$275.00	\$13,750.00	\$275.00	\$13,750.00	\$400.00	\$28,750.00	\$425.00	\$21,250.00	\$300.00	\$15,000.00
36" Box	Per Tree	50	\$500.00	\$25,000.00	\$675.00	\$33,750.00	\$1,100.00	\$55,000.00	\$800.00	\$40,000.00	\$600.00	\$40,000.00
48" Box	Per Tree	35	\$950.00	\$33,250.00	\$975.00	\$34,125.00	\$2,300.00	\$80,500.00	\$1,400.00	\$49,000.00	\$1,600.00	\$56,000.00
Root Pruning	Per Linear Foot	100	\$20.00	\$2,000.00	\$8.00	\$800.00	\$12.00	\$1,200.00	\$25.00	\$2,500.00	\$20.00	\$2,000.00
Parkway Restoration	Per Man Hour	25	\$78.00	\$1,950.00	\$90.00	\$2,250.00	\$70.00	\$1,750.00	\$85.00	\$2,125.00	\$90.00	\$2,250.00
Complete GPS Tree Inventory	Lump Sum	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$14,000.00	\$14,000.00
			<b>Total</b>	<b>\$291,850.00</b>		<b>\$319,275.00</b>		<b>\$379,100.00</b>		<b>\$393,076.00</b>		<b>\$427,850.00</b>

